

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: APRIL 2012

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

ITEMS OF NOTE:

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

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

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
Aurora County				
MAJOR GROUP:	7	Agricultural Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	41,284.00	0.00
		Total for MAJOR GROUP 9	41,284.00	0.00
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	4,765.60	0.00
		Total for MAJOR GROUP 27	4,765.60	0.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	15,249.75	0.91
		Total for MAJOR GROUP 42	15,249.75	0.91
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	5,231.09	101.91
		Total for MAJOR GROUP 48	5,231.09	101.91
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	6,344.71	8.51
		Total for MAJOR GROUP 50	6,344.71	8.51
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5153 Grain & Field Beans	4,652,004.74	7,061.17
		5191 Farm Supplies	48,334.95	2,832.89
		Other	3,225.63	6.04
		Total for MAJOR GROUP 51	4,703,565.32	9,900.10
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	61,466.49	22.83
		Total for MAJOR GROUP 52	61,466.49	22.83
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	4,584.85	31.47
		Total for MAJOR GROUP 53	4,584.85	31.47
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	248,901.83	233.51
		Other	N/A	N/A
		Total for MAJOR GROUP 54	249,064.00	233.51
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		5541 Gasoline Service Stations	2,807,404.81	4,630.51
		Other	N/A	N/A
		Total for MAJOR GROUP 55	2,833,078.62	4,671.86
MAJOR GROUP:	56	Apparel & Accessory Stores		
		5621 Women's Clothing Stores	913.09	6.14
		5651 Family Clothing Stores	2,073.94	14.63

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		Gross Sales	Use Taxable	Taxable Sales
Other		288.25	6.29	294.45
Total for MAJOR GROUP 56		3,275.28	27.05	3,296.93
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
Other		20,999.68	96.88	18,784.07
Total for MAJOR GROUP 57		20,999.68	96.88	18,784.07
MAJOR GROUP:	58 Eating & Drinking Places			
5812 Eating Places		19,553.59	25.00	19,001.89
5813 Drinking Places		96,199.60	298.79	88,109.60
Total for MAJOR GROUP 58		115,753.19	323.79	107,111.49
MAJOR GROUP:	59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops		3,838.49	6.64	3,772.00
5999 Misc. Retail Stores, NEC		21,317.65	63.54	17,115.86
Other		67,488.96	32.37	16,525.46
Total for MAJOR GROUP 59		92,645.09	102.56	37,413.32
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		17,636.42	0.00	15,966.42
Total for MAJOR GROUP 70		17,636.42	0.00	15,966.42
MAJOR GROUP:	72 Personal Services			
7231 Beauty Shops		11,528.73	0.00	8,037.18
Other		425.05	41.56	418.25
Total for MAJOR GROUP 72		11,953.78	41.56	8,455.43
MAJOR GROUP:	73 Business Services			
7389 Business Services, NEC		24,722.15	0.00	22,901.77
Other		2,803.94	0.00	2,478.94
Total for MAJOR GROUP 73		27,526.09	0.00	25,380.71
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops		339,511.72	1,632.61	86,592.63
Other		82,306.50	0.00	51,774.63
Total for MAJOR GROUP 75		421,818.22	1,632.61	138,367.26
MAJOR GROUP:	76 Misc. Repair Services			
Other		243,180.27	28.06	155,715.55
Total for MAJOR GROUP 76		243,180.27	28.06	155,715.55
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:	83 Social Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A

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

Returns Filed: April 2012

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 87 Engineering & Management Services			
Other	433,423.92	2,861.51	55,383.38
Total for MAJOR GROUP 87	433,423.92	2,861.51	55,383.38
Total for COUNTY Aurora	9,691,091.35	35,026.75	1,346,870.83

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

County: **Aurora**

A Agriculture, Forestry, & Fishing	223,481.92	9,210.46	52,321.01
D Manufacturing	11,144.01	0.21	5,490.47
E Transportation & Public Utilities	173,710.48	102.82	168,931.07
F Wholesale Trade	4,709,910.04	9,908.62	50,051.79
G Retail Trade	3,380,867.22	5,509.94	632,894.42
H Finance, Insurance, & Real Estate	5,822.66	0.00	2,074.37
I Services	1,186,155.03	10,294.70	435,107.70
Total for Aurora County	9,691,091.35	35,026.75	1,346,870.83

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:	7	Agricultural Services			
	741	Veterinary Services for Livestock	202,518.08	592.64	202,020.41
	782	Lawn & Garden Services	96,233.52	0.00	93,364.52
	783	Ornamental Shrub & Tree Services	2,999.00	0.00	2,999.00
		Other	498,892.54	11,792.59	42,883.90
		Total for MAJOR GROUP 7	800,643.14	12,385.23	341,267.83
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	24,939.89	0.00	4,661.90
		Total for MAJOR GROUP 17	24,939.89	0.00	4,661.90
MAJOR GROUP:	20	Food & Kindred Products			
		Other	20,044,233.02	400,112.50	404,781.02
		Total for MAJOR GROUP 20	20,044,233.02	400,112.50	404,781.02
MAJOR GROUP:	23	Apparel & Other Textile Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
	2711	Newspapers	226,656.42	194.48	105,638.98
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	237,461.42	739.48	109,886.98
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	5,495,208.04	50,781.04	370,874.40
		Total for MAJOR GROUP 34	5,495,208.04	50,781.04	370,874.40
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		Other	947,028.77	78,499.29	130,137.20
		Total for MAJOR GROUP 35	947,028.77	78,499.29	130,137.20
MAJOR GROUP:	36	Electronic & Other Electrical Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A	N/A

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		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	4,158.25	15.39	4,003.73
	Other	285,893.49	0.00	11,350.66
	Total for MAJOR GROUP 42	290,051.74	15.39	15,354.39
MAJOR GROUP:	45 Transportation by Air			
	Other	102,562.34	0.00	39,246.04
	Total for MAJOR GROUP 45	102,562.34	0.00	39,246.04
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	321,369.47	5,241.34	326,497.61
	4813 Telephone Communications, Except Radio	33,154.50	198.39	4,993.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	806,737.07	40,787.97	819,052.44
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4953 Refuse Systems	94,013.28	351.59	81,399.77
	Other	1,728,547.17	11,993.98	1,692,236.91
	Total for MAJOR GROUP 49	1,822,560.45	12,345.57	1,773,636.68
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5063 Electrical Apparatus & Equipment	68,324.76	77.17	49,016.63
	5074 Plumbing & Hydronic Heating Supplies	403,037.55	39.30	226,879.82
	5084 Industrial Machinery & Equipment	1,412,114.95	0.00	117,312.73
	Other	753,444.27	213.68	222,694.74
	Total for MAJOR GROUP 50	2,636,921.53	330.16	615,903.92
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietaries, & Sundries	51,870.60	440.58	52,311.18
	5171 Petroleum Bulk Stations & Terminals	61,638.48	6.60	12,449.76
	5191 Farm Supplies	4,798,430.35	40,450.56	355,447.30
	Other	11,948,797.56	23,296.34	64,317.31
	Total for MAJOR GROUP 51	16,860,736.99	64,194.08	484,525.55
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	652,489.11	10,959.74	509,882.92
	5231 Paint, Glass, & Wallpaper Stores	196,908.06	1,786.88	90,532.67
	5251 Hardware Stores	294,725.37	2,613.62	229,010.13
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	1,167,551.44	15,360.24	852,711.68
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	5,258,206.30	42,838.86	4,042,057.06
	5331 Variety Stores	3,981,135.77	6,119.23	2,377,980.77
	5399 Misc. General Merchandise Stores	682,840.44	1,392.56	633,662.13
	Total for MAJOR GROUP 53	9,922,182.51	50,350.65	7,053,699.96
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	5,402,928.96	5,351.96	2,133,724.31
	5461 Retail Bakeries	44,033.59	30.00	41,188.10
	5499 Misc. Food Stores	18,223.45	159,594.60	171,969.19
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	5,504,681.98	164,976.56	2,378,092.04
MAJOR GROUP:	55 Automotive Dealers & Service Stations			

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	Gross Sales	Use Taxable	Taxable Sales
5511 New & Used Car Dealers	4,136,461.79	2,444.40	313,757.69
5531 Auto & Home Supply Stores	1,244,995.00	2,731.08	561,278.42
5541 Gasoline Service Stations	2,025,456.89	119.00	487,997.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	7,417,956.58	5,294.48	1,373,600.62
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	127,006.57	543.73	127,517.89
5651 Family Clothing Stores	142,943.28	135.90	142,357.52
5699 Misc. Apparel & Accessory Stores	2,261.46	30.54	2,292.00
Other	52,837.63	48.32	52,882.48
Total for MAJOR GROUP 56	325,048.94	758.49	325,049.89
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	472,104.14	291.46	391,650.37
5713 Floor Covering Stores	142,210.09	63.28	127,988.81
5719 Misc. Homefurnishings Stores	1,660.29	2.28	1,654.00
5722 Household Appliance Stores	255,150.95	8.50	249,028.71
Other	3,024.98	3.41	1,732.00
Total for MAJOR GROUP 57	874,150.44	368.92	772,053.89
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,252,019.59	7,530.90	1,256,424.87
5813 Drinking Places	644,012.83	2,905.83	580,040.70
Total for MAJOR GROUP 58	1,896,032.42	10,436.73	1,836,465.57
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	83,488.66	0.00	42,275.09
5941 Sporting Goods & Bicycle Shops	19,941.63	619.35	19,522.57
5943 Stationery Stores	207,235.53	192.22	154,385.26
5944 Jewelry Stores	13,733.90	0.00	13,365.90
5945 Hobby, Toy, & Game Shops	1,027.31	3.68	1,016.21
5947 Gift, Novelty, & Souvenir Shops	30,466.84	183.19	30,254.54
5963 Direct Selling Establishments	17,394.09	198.10	16,644.32
5983 Fuel Oil Dealers	701,725.93	1,998.86	272,764.45
5999 Misc. Retail Stores, NEC	12,169,646.36	35,324.79	3,116,601.33
Other	433,112.41	300.00	134,975.64
Total for MAJOR GROUP 59	13,677,772.66	38,820.19	3,801,805.31
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	176,980.35	166.25	170,201.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	267,686.46	166.25	200,274.14
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	934,630.60	8,904.74	928,106.84

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	Gross Sales	Use Taxable	Taxable Sales
7032 Sporting & Recreational Camps	1,492.10	0.00	1,492.10
Total for MAJOR GROUP 70	936,122.70	8,904.74	929,598.94
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	18,318.39	0.00	14,947.50
7217 Carpet & Upholstery Cleaning	29,954.10	610.04	26,526.06
7221 Photographic Studios, Portrait	40,626.14	13.64	40,403.78
7231 Beauty Shops	141,679.15	305.28	141,984.43
7299 Misc. Personal Services, NEC	11,656.70	263.95	11,831.69
Other	172,096.31	737.92	153,247.56
Total for MAJOR GROUP 72	414,330.80	1,930.83	388,941.02
MAJOR GROUP: 73 Business Services			
7338 Secretarial & Court Reporting	8,973.62	0.00	5,225.62
7349 Building Maintenance Services, NEC	24,614.22	0.00	24,460.64
7359 Equipment Rental & Leasing, NEC	75,495.49	562.44	67,936.29
7389 Business Services, NEC	171,227.66	71.00	42,776.72
Other	158,421.93	1,279.13	103,590.52
Total for MAJOR GROUP 73	438,732.92	1,912.57	243,989.79
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	229,902.67	0.00	211,980.32
7534 Tire Retreading & Repair Shops	27,815.79	74.22	27,316.17
7538 General Automotive Repair Shops	217,501.26	0.00	176,570.85
7539 Automotive Repair Shops, NEC	127,313.03	73.62	100,177.76
7542 Carwashes	45,281.41	0.00	38,356.52
Total for MAJOR GROUP 75	647,814.16	147.84	554,401.62
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	4,797.94	0.00	4,573.64
7692 Welding Repair	418,858.35	962.15	130,864.48
7699 Repair Services, NEC	88,794.03	1,642.75	57,078.01
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	533,705.83	2,604.90	196,202.16
MAJOR GROUP: 78 Motion Pictures			
Other	69,737.91	543.58	69,761.49
Total for MAJOR GROUP 78	69,737.91	543.58	69,761.49
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	52,686.24	0.00	52,686.24
7999 Amusement & Recreation, NEC	33,011.41	358.98	11,805.19
Other	353,040.92	2,212.89	62,714.61
Total for MAJOR GROUP 79	438,738.57	2,571.87	127,206.04
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	0.00	1,979.40	1,979.40
Other	50,472.51	29,696.94	42,556.69
Total for MAJOR GROUP 80	50,472.51	31,676.34	44,536.09
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	201,388.91	5.49	162,119.06
Total for MAJOR GROUP 81	201,388.91	5.49	162,119.06
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 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			

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	Gross Sales	Use Taxable	Taxable Sales
8721 Accounting, Auditing, & Bookkeeping	625,690.09	311.08	589,608.44
8741 Management Services	3,961.19	0.00	3,961.19
8742 Management Consulting Services	330,088.82	182.48	79,123.52
Other	150,531.96	6.31	79,696.97
Total for MAJOR GROUP 87	1,110,272.06	499.86	752,390.12
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	3,439.34	57.50	2,443.72
Total for MAJOR GROUP 89	3,439.34	57.50	2,443.72
Total for COUNTY Beadle	108,700,481.78	1,162,392.20	27,572,021.24

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

County: **Beadle**

A Agriculture, Forestry, & Fishing	800,643.14	12,385.23	341,267.83
C Construction	24,939.89	0.00	4,661.90
D Manufacturing	39,337,877.97	688,679.42	1,306,298.10
E Transportation & Public Utilities	3,037,511.15	53,148.92	2,652,351.71
F Wholesale Trade	19,497,658.53	64,524.24	1,100,429.47
G Retail Trade	40,785,376.97	286,366.25	18,393,478.96
H Finance, Insurance, & Real Estate	352,709.36	5,783.90	282,619.20
I Services	4,851,532.79	50,884.03	3,478,395.63
Other	N/A	N/A	N/A
Total for Beadle County	108,700,481.78	1,162,392.20	27,572,021.24

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales	
Bennett County					
MAJOR GROUP:	7	Agricultural Services			
		Other	21,386.43	147.14	18,602.69
		Total for MAJOR GROUP 7	21,386.43	147.14	18,602.69
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	76,603.80	0.00	76,435.37
		Total for MAJOR GROUP 32	76,603.80	0.00	76,435.37
MAJOR GROUP:	42	Trucking & Warehousing			
		4212 Local Trucking Without Storage	12,162.24	6,066.34	15,853.20
		Total for MAJOR GROUP 42	12,162.24	6,066.34	15,853.20
MAJOR GROUP:	48	Communications			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 50	N/A	N/A	N/A
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		Other	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	239,483.18	129.73	205,762.25
		Total for MAJOR GROUP 52	239,483.18	129.73	205,762.25
MAJOR GROUP:	53	General Merchandise Stores			
		5311 Department Stores	2,691.64	27.02	2,470.84
		Total for MAJOR GROUP 53	2,691.64	27.02	2,470.84
MAJOR GROUP:	54	Food Stores			
		5411 Grocery Stores	1,402,978.94	652.03	505,342.76
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 54	1,480,182.99	652.03	551,526.96
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
		Other	870,160.22	778.80	139,833.44
		Total for MAJOR GROUP 55	870,160.22	778.80	139,833.44
MAJOR GROUP:	56	Apparel & Accessory Stores			
		5621 Women's Clothing Stores	314.85	12.99	323.60
		Other	1,272.37	10.10	1,280.07
		Total for MAJOR GROUP 56	1,587.21	23.09	1,603.67
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			
		Other	15,137.84	0.00	14,638.84
		Total for MAJOR GROUP 57	15,137.84	0.00	14,638.84
MAJOR GROUP:	58	Eating & Drinking Places			
		5812 Eating Places	128,235.68	400.00	85,625.37

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
	5813 Drinking Places	111,377.50	1,250.00	95,982.52
	Total for MAJOR GROUP 58	239,613.18	1,650.00	181,607.89
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	86,779.45	1.15	21,079.96
	Other	184,806.20	401.21	34,254.33
	Total for MAJOR GROUP 59	271,585.65	402.36	55,334.29
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	3,608.41	1.57	3,484.98
	Total for MAJOR GROUP 72	3,608.41	1.57	3,484.98
MAJOR GROUP:	73 Business Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A	N/A
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A	N/A
MAJOR GROUP:	76 Misc. Repair Services			
	Other	8,438.60	1,720.50	1,866.10
	Total for MAJOR GROUP 76	8,438.60	1,720.50	1,866.10
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	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	49,673.66	1.58	49,658.00
	Total for MAJOR GROUP 87	49,673.66	1.58	49,658.00
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Bennett		4,439,899.29	49,662.61	2,185,037.96
***** COUNTY RECAP *****				
County: Bennett				
A	Agriculture, Forestry, & Fishing	21,386.43	147.14	18,602.69
D	Manufacturing	127,955.38	0.00	88,395.34
E	Transportation & Public Utilities	983,028.24	19,631.71	739,305.80
F	Wholesale Trade	17,831.51	21.48	14,408.83
G	Retail Trade	3,120,441.91	3,663.04	1,152,778.18
I	Services	162,083.42	26,199.24	164,374.72
	Other	N/A	N/A	N/A
Total for Bennett County		4,439,899.29	49,662.61	2,185,037.96

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales	
Bon Homme County					
MAJOR GROUP:	7	Agricultural Services			
		783 Ornamental Shrub & Tree Services	17,379.62	0.00	17,379.62
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 7	18,929.62	0.00	18,929.62
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	10,839.40	0.31	1,783.25
		Total for MAJOR GROUP 27	10,839.40	0.31	1,783.25
MAJOR GROUP:	28	Chemicals & Allied Products			
		2813 Industrial Gases	4,363.80	1.99	2,999.00
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28	2,571,990.54	31,969.72	34,966.73
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
		3273 Ready-Mixed Concrete	92,253.31	202.89	91,004.66
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32	92,253.31	202.89	91,004.66
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	36	Electronic & Other Electrical Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
		4212 Local Trucking Without Storage	30,992.76	2.16	26,888.02
		Total for MAJOR GROUP 42	30,992.76	2.16	26,888.02
MAJOR GROUP:	44	Water Transportation			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A	N/A
MAJOR GROUP:	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	44,960.24	873.76	45,834.00
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	45,055.39	876.40	45,875.00
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

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	1,750.60	5.67	791.57
5063 Electrical Apparatus & Equipment	27,882.35	12.85	19,613.00
5074 Plumbing & Hydronic Heating Supplies	6,865.17	1.28	5,108.07
Other	63,864.89	0.00	57,222.96
Total for MAJOR GROUP 50	100,363.02	19.81	82,735.60
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	377.33	4.42	381.75
5137 Women's & Children's Clothing	48,216.64	181.12	45,625.35
5141 Groceries, General Line	20,425.69	3.67	1,790.67
5153 Grain & Field Beans	2,832,715.80	4,517.87	38,860.78
5191 Farm Supplies	510.07	77.43	587.50
Other	34,714.72	1.97	3,957.29
Total for MAJOR GROUP 51	2,936,960.26	4,786.47	91,203.34
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	623,159.50	4,656.31	199,209.68
5251 Hardware Stores	89,111.11	183.49	80,825.43
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	720,691.85	4,839.80	287,674.85
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	54,024.36	122.39	37,179.99
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	57,293.30	122.39	40,442.55
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,653,006.34	9,632.60	766,321.19
Other	42,784.87	20.00	38,499.39
Total for MAJOR GROUP 54	3,695,791.21	9,652.60	804,820.58
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	132,252.97	-36.07	43,107.94
5541 Gasoline Service Stations	315,245.26	183.52	60,837.31
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,999,854.27	2,652.47	169,728.71
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	834.86	42.19	863.50
5651 Family Clothing Stores	3,294.30	23.23	3,311.34
5699 Misc. Apparel & Accessory Stores	8,575.45	53.18	7,526.83
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	12,729.96	118.64	11,726.62
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	45,816.02	69.63	42,710.64
5713 Floor Covering Stores	14,041.27	3.39	11,366.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	87,584.43	73.17	80,966.85
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	375,179.81	435.38	141,133.68
5813 Drinking Places	185,086.63	845.72	126,596.72
Total for MAJOR GROUP 58	560,266.44	1,281.10	267,730.40
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	141,542.33	2,302.86	8,165.76
5941 Sporting Goods & Bicycle Shops	3,202.50	30.00	2,496.51
5943 Stationery Stores	1,925.71	5.35	1,043.83
5961 Catalog & Mail-Order Houses	152,395.20	100.00	2,010.81
5984 Liquefied Petroleum Gas Dealers	11,408.05	15.90	5,898.00

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

	Gross Sales	Use Taxable	Taxable Sales
5999 Misc. Retail Stores, NEC	57,034.38	9,123.37	35,527.16
Other	28,543.10	0.24	28,386.24
Total for MAJOR GROUP 59	396,051.27	11,577.72	83,528.31
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	1,764.04	0.00	1,718.63
Total for MAJOR GROUP 63	1,764.04	0.00	1,718.63
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	5,642.45	0.00	5,642.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	11,862.45	0.00	11,862.45
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	2,008.86	233.25	1,930.86
7221 Photographic Studios, Portrait	23,837.98	1,219.00	13,963.60
7231 Beauty Shops	18,713.45	13.00	18,726.45
7261 Funeral Service & Crematories	53,841.97	480.67	45,650.32
7299 Misc. Personal Services, NEC	1,846.46	62.21	1,908.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	101,440.83	2,008.12	83,372.00
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	709.45	10.26	719.71
7389 Business Services, NEC	329,651.43	2,113.71	268,285.59
Other	2,135.12	0.00	849.81
Total for MAJOR GROUP 73	332,495.99	2,123.97	269,855.11
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	40,541.05	203.65	40,214.70
7538 General Automotive Repair Shops	193,404.21	350.00	138,671.92
Other	1,806.34	0.00	754.08
Total for MAJOR GROUP 75	235,751.60	553.65	179,640.70
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	227,249.99	1,057.07	124,972.41
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	227,249.99	1,057.07	124,972.41
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	19,783.87	0.00	19,783.87
Total for MAJOR GROUP 79	19,783.87	0.00	19,783.87
MAJOR GROUP: 80 Health Services			
Other	172,658.72	3,813.22	7,016.94
Total for MAJOR GROUP 80	172,658.72	3,813.22	7,016.94
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	1,307.98	0.00	1,307.98
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	11,985.87	798.61	12,784.48
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: April 2012

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	48,743.26	20.42	41,649.39
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	125,659.57	170.03	118,457.47
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	15,782,669.51	113,709.39	3,850,010.62

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

County: **Bon Homme**

A	Agriculture, Forestry, & Fishing	18,929.62	0.00	18,929.62
D	Manufacturing	3,068,690.67	37,710.48	336,908.43
E	Transportation & Public Utilities	814,366.90	30,350.07	692,145.36
F	Wholesale Trade	3,037,323.28	4,806.27	173,938.94
G	Retail Trade	7,530,262.72	30,317.90	1,746,618.87
H	Finance, Insurance, & Real Estate	15,722.39	0.00	8,268.63
I	Services	1,261,042.74	10,524.67	849,779.28
	Other	N/A	N/A	N/A
	Total for Bon Homme County	15,782,669.51	113,709.39	3,850,010.62

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales	
Brookings County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
		241 Dairy Farms	32,016.34	42,091.96	68,664.69
		Total for MAJOR GROUP 2	32,016.34	42,091.96	68,664.69
MAJOR GROUP:	7	Agricultural Services			
		741 Veterinary Services for Livestock	616,879.76	711.75	175,155.64
		742 Veterinary Services, Specialties	77,178.61	86.00	77,017.99
		752 Animal Specialty Services	28,427.01	336.58	28,763.59
		782 Lawn & Garden Services	99,639.13	0.00	58,607.61
		Other	9,265.99	0.00	9,265.99
		Total for MAJOR GROUP 7	831,390.50	1,134.33	348,810.82
MAJOR GROUP:	17	Special Trade Contractors			
		1752 Floor Laying & Floor Work, NEC	31,096.72	0.00	9,809.22
		Total for MAJOR GROUP 17	31,096.72	0.00	9,809.22
MAJOR GROUP:	20	Food & Kindred Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
		2711 Newspapers	405,867.21	0.00	172,975.55
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	406,386.08	0.00	173,494.42
MAJOR GROUP:	28	Chemicals & Allied Products			
		2813 Industrial Gases	44,058.51	20.14	30,279.00
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28	31,669,974.78	1,911,261.14	1,941,520.00
MAJOR GROUP:	30	Rubber & Misc. Plastics Products			
		3089 Plastics Products, NEC	1,487,841.30	25,685.28	69,887.63
		Total for MAJOR GROUP 30	1,487,841.30	25,685.28	69,887.63
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	9,262,520.43	248,300.89	299,725.89
		Total for MAJOR GROUP 35	9,262,520.43	248,300.89	299,725.89
MAJOR GROUP:	36	Electronic & Other Electrical Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries			
		Other	2,120,837.44	1,585,347.66	1,631,741.47
		Total for MAJOR GROUP 39	2,120,837.44	1,585,347.66	1,631,741.47
MAJOR GROUP:	40	Railroad Transportation			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
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		200,843.49	8,332.04	23,160.04
Total for MAJOR GROUP 41		200,843.49	8,332.04	23,160.04
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		183,194.48	1,290.77	168,658.90
Other		49,252.57	0.00	14,267.78
Total for MAJOR GROUP 42		232,447.05	1,290.77	182,926.68
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		495,762.52	6,189.46	430,671.92
4813 Telephone Communications, Except Radio		705,477.69	47.10	482,818.19
4841 Cable & Other Pay TV Services		495,020.65	105.16	495,125.81
Other		N/A	N/A	N/A
Total for MAJOR GROUP 48		1,880,083.86	8,834.70	1,414,007.65
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
4911 Electric Services		1,920,163.42	117,331.95	1,793,699.45
Other		440,979.60	0.00	430,414.42
Total for MAJOR GROUP 49		2,361,143.02	117,331.95	2,224,113.87
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials		202,406.49	0.00	194,582.83
5044 Office Supplies		209,541.38	536.93	121,847.58
5063 Electrical Apparatus & Equipment		474,977.70	56.55	147,130.25
5074 Plumbing & Hydronic Heating Supplies		241,052.35	125.63	179,909.00
5075 Warm Air Heating & Air-Conditioning		287,371.09	2,033.85	8,337.16
Other		199,626.72	7,977.59	61,557.67
Total for MAJOR GROUP 50		1,614,975.72	10,730.56	713,364.49
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper		303,895.97	1,825.59	10,761.02
5137 Women's & Children's Clothing		3,018.19	10.38	3,028.26
5153 Grain & Field Beans		3,913,297.52	7,864.92	102,309.41
5191 Farm Supplies		228,165.67	44,763.62	272,138.91
Other		168,781.91	47.10	58,052.84
Total for MAJOR GROUP 51		4,617,159.26	54,511.61	446,290.44
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		2,406,274.79	65,721.64	2,261,360.20
5231 Paint, Glass, & Wallpaper Stores		56,524.42	492.71	26,982.75
5251 Hardware Stores		113,896.81	68.00	54,790.54
5261 Retail Nurseries & Garden Stores		1,889,777.11	2,485.34	366,000.34
Total for MAJOR GROUP 52		4,466,473.12	68,767.69	2,709,133.83
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		7,255,351.41	74,985.27	6,198,502.10
5331 Variety Stores		90,313.55	41.16	82,289.40
Other		N/A	N/A	N/A
Total for MAJOR GROUP 53		8,242,424.90	76,489.58	7,118,151.50
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		7,972,388.97	25,414.20	3,904,259.20
5431 Fruit & Vegetable Markets		7,205.01	0.00	5,905.01
5461 Retail Bakeries		35,961.54	0.00	27,271.23

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

	Gross Sales	Use Taxable	Taxable Sales
5499 Misc. Food Stores	101,468.53	17.68	94,328.90
Other	99,344.02	189.50	59,452.92
Total for MAJOR GROUP 54	8,216,368.07	25,621.38	4,091,217.26
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	1,690,168.71	2,040.62	614,892.49
5541 Gasoline Service Stations	1,060,521.17	116.00	252,825.38
Other	3,935,551.29	6,479.03	552,130.09
Total for MAJOR GROUP 55	6,686,241.17	8,635.65	1,419,847.96
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	127,960.34	681.85	128,503.21
5651 Family Clothing Stores	149,400.78	726.49	139,065.69
5661 Shoe Stores	88,525.99	142.14	66,952.14
5699 Misc. Apparel & Accessory Stores	243,300.47	266.34	240,652.09
Other	83,022.69	0.00	83,007.69
Total for MAJOR GROUP 56	692,210.28	1,816.82	658,180.82
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	597,788.01	804.45	577,286.71
5713 Floor Covering Stores	165,389.74	473.19	122,733.83
5719 Misc. Homefurnishings Stores	5,606.87	2.50	2,369.00
5731 Radio, TV, & Electronic Stores	79,825.70	18.42	71,219.61
Other	502,433.87	25,761.66	251,922.04
Total for MAJOR GROUP 57	1,351,044.20	27,060.23	1,025,531.19
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	4,468,158.44	24,188.28	4,209,655.95
5813 Drinking Places	923,291.98	7,030.57	877,161.71
Total for MAJOR GROUP 58	5,391,450.42	31,218.85	5,086,817.66
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	821,859.40	0.00	281,602.22
5941 Sporting Goods & Bicycle Shops	130,182.46	419.53	105,448.73
5942 Book Stores	251,725.44	0.00	210,218.97
5943 Stationery Stores	88,224.18	293.60	48,702.57
5945 Hobby, Toy, & Game Shops	11,965.00	0.66	11,963.01
5947 Gift, Novelty, & Souvenir Shops	67,178.62	1,166.15	62,075.16
5961 Catalog & Mail-Order Houses	201,761.44	150.00	1,920.58
5992 Florists	41,097.49	192.42	38,230.50
5999 Misc. Retail Stores, NEC	5,681,043.29	3,091.94	3,701,495.28
Other	2,028,793.18	74.29	641,847.45
Total for MAJOR GROUP 59	9,323,830.50	5,388.60	5,103,504.47
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	152.82	435.28	588.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	152.82	31,487.93	31,640.75
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	570,321.07	6,123.03	536,334.93
Other	71,678.61	23.60	71,702.21
Total for MAJOR GROUP 65	641,999.68	6,146.63	608,037.14
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A	N/A

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

Returns Filed: April 2012

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	856,753.34	16,990.86	764,315.01
Total for MAJOR GROUP 70	856,753.34	16,990.86	764,315.01
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	15,004.60	0.00	12,243.50
7217 Carpet & Upholstery Cleaning	15,802.95	209.05	13,776.35
7221 Photographic Studios, Portrait	100,935.55	0.00	94,440.34
7231 Beauty Shops	320,899.20	19,008.04	339,907.24
7241 Barber Shops	14,682.63	0.00	14,682.63
7291 Tax Return Preparation Services	128,630.23	0.00	128,630.23
7299 Misc. Personal Services, NEC	174,291.76	3,149.94	144,319.32
Other	325,418.80	297.55	219,152.86
Total for MAJOR GROUP 72	1,095,665.72	22,664.58	967,152.47
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	23,230.84	0.00	4,986.17
7349 Building Maintenance Services, NEC	187,163.32	5.26	158,196.66
7353 Heavy Construction Equipment Rental	12,850.22	0.00	10,551.61
7359 Equipment Rental & Leasing, NEC	160,238.26	6,996.72	164,260.63
7361 Employment Agencies	151,152.88	246.07	149,258.73
7371 Computer Programming Services	0.00	0.00	0.00
7378 Computer Maintenance & Repair	16,865.00	0.00	8,170.00
7379 Computer Related Services, NEC	28,360.68	0.00	18,803.77
7389 Business Services, NEC	139,322.50	11,285.58	103,300.88
Other	977,107.64	4,159.83	316,600.43
Total for MAJOR GROUP 73	1,696,291.35	22,693.46	934,128.88
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	259,486.35	0.00	234,487.56
7538 General Automotive Repair Shops	354,592.10	3,544.59	321,269.86
Other	294,221.56	0.00	264,978.04
Total for MAJOR GROUP 75	908,300.01	3,544.59	820,735.46
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	14,257.70	0.00	13,417.70
7692 Welding Repair	10,257.85	0.00	3,804.74
7699 Repair Services, NEC	58,560.70	10,396.95	74,921.09
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	85,426.33	10,396.95	94,493.61
MAJOR GROUP: 78 Motion Pictures			
Other	171,111.56	509.61	167,122.87
Total for MAJOR GROUP 78	171,111.56	509.61	167,122.87
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	92,936.28	100.00	84,951.28
7999 Amusement & Recreation, NEC	100,851.49	0.00	100,851.49
Other	236,495.91	0.00	188,111.91
Total for MAJOR GROUP 79	430,283.68	100.00	373,914.68
MAJOR GROUP: 80 Health Services			
8041 Offices & Clinics of Chiropractors	17,327.09	344.53	11,761.81
Other	89,565.49	13,040.34	51,230.31
Total for MAJOR GROUP 80	106,892.58	13,384.87	62,992.12
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	391,539.23	15.62	225,706.63
Total for MAJOR GROUP 81	391,539.23	15.62	225,706.63
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	84,214.03	78.89	9,790.52

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 82		84,214.03	78.89	9,790.52
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	176,736.49	3,721.31	77,886.01
	8721 Accounting, Auditing, & Bookkeeping	388,980.34	199.87	313,126.84
	8731 Commercial Physical Research	3,601.21	13,473.77	17,074.98
	8741 Management Services	6,215.50	0.00	6,215.50
	8742 Management Consulting Services	197,489.00	3,102.26	189,260.06
	8748 Business Consulting, NEC	111,803.89	0.00	101,512.15
	Other	1,009,888.77	22,616.02	56,417.71
Total for MAJOR GROUP 87		1,894,715.20	43,113.23	761,493.25
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	20,173.29	0.00	5,962.07
Total for MAJOR GROUP 89		20,173.29	0.00	5,962.07
MAJOR GROUP:	96 Administration of Economic Programs			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 96		N/A	N/A	N/A
Total for COUNTY Brookings		111,203,489.46	7,342,055.93	45,652,735.30

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

County: **Brookings**

A	Agriculture, Forestry, & Fishing	863,406.84	43,226.29	417,475.51
C	Construction	31,096.72	0.00	9,809.22
D	Manufacturing	46,497,774.66	5,617,261.06	6,029,974.83
E	Transportation & Public Utilities	4,687,813.03	1,178,002.39	4,899,716.78
F	Wholesale Trade	6,232,134.99	65,242.17	1,159,654.93
G	Retail Trade	44,370,042.66	244,998.78	27,212,384.69
H	Finance, Insurance, & Real Estate	711,989.76	37,634.56	646,604.38
I	Services	7,809,230.82	155,690.67	5,277,114.96
	Other	N/A	N/A	N/A
Total for Brookings County		111,203,489.46	7,342,055.93	45,652,735.30

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		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	369,682.42	4,653.71	323,837.25
	742 Veterinary Services, Specialties	124,490.43	691.59	122,975.20
	752 Animal Specialty Services	18,238.49	0.00	18,238.49
	782 Lawn & Garden Services	28,248.16	0.00	28,248.16
	783 Ornamental Shrub & Tree Services	4,747.50	0.00	3,535.00
	Other	28,720.00	0.00	28,720.00
	Total for MAJOR GROUP 7	574,127.00	5,345.30	525,554.10
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	142,036.01	423.61	42,110.09
	Total for MAJOR GROUP 17	142,036.01	423.61	42,110.09
MAJOR GROUP:	20 Food & Kindred Products			
	Other	2,826,955.87	109,433.91	122,753.23
	Total for MAJOR GROUP 20	2,826,955.87	109,433.91	122,753.23
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	213,255.96	39,209.29	246,951.50
	Other	4,010,320.18	152,687.59	484,178.98
	Total for MAJOR GROUP 27	4,223,576.14	191,896.88	731,130.48
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	9,784,662.70	221,537.93	390,982.19
	Total for MAJOR GROUP 28	9,784,662.70	221,537.93	390,982.19
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	6,170,098.65	141,098.92	367,763.94
	Total for MAJOR GROUP 32	6,170,098.65	141,098.92	367,763.94
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	383,310.52	107,249.58	295,905.68
	Total for MAJOR GROUP 34	383,310.52	107,249.58	295,905.68
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3559 Special Industry Machinery, NEC	764,522.10	27,317.57	67,810.69
	Other	3,969,366.96	12,416.36	164,146.50
	Total for MAJOR GROUP 35	4,733,889.06	39,733.93	231,957.19
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A

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	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	42,656.13	943.40	37,602.53
	Total for MAJOR GROUP 41	42,656.13	943.40	37,602.53
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	378,649.67	792.91	273,684.56
	4225 General Warehousing & Storage	15,441.40	0.00	15,441.40
	Other	656.80	288.73	945.53
	Total for MAJOR GROUP 42	394,747.87	1,081.64	290,071.49
MAJOR GROUP:	45 Transportation by Air			
	4581 Airports, Flying Fields, & Services	236,299.49	56,712.98	116,783.97
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45	236,299.49	56,712.98	116,783.97
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	699,787.97	12,026.54	711,577.83
	4813 Telephone Communications, Except Radio	421,313.85	35,526.28	430,176.00
	4841 Cable & Other Pay TV Services	899,687.12	65,793.05	963,641.07
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	2,194,578.61	115,630.57	2,107,755.69
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4959 Sanitary Services, NEC	70,902.70	12,257.19	51,907.78
	Other	2,003,813.20	16,441.28	1,986,909.41
	Total for MAJOR GROUP 49	2,074,715.90	28,698.47	2,038,817.19
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	348,633.76	986.06	155,222.80
	5063 Electrical Apparatus & Equipment	296,064.73	189.55	208,925.86
	5074 Plumbing & Hydronic Heating Supplies	843,458.56	1,008.74	612,477.58
	5078 Refrigeration Equipment & Supplies	8,266.56	1,059.25	9,304.50
	5084 Industrial Machinery & Equipment	800,413.24	107.52	353,133.59
	Other	4,456,878.80	9,214.57	1,489,976.68
	Total for MAJOR GROUP 50	6,753,715.64	12,565.69	2,829,041.01
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5113 Industrial & Personal Service Paper	375,357.46	275.15	100,521.33
	5122 Drugs, Proprietaries, & Sundries	65,523.17	1,086.20	66,609.37
	5137 Women's & Children's Clothing	1,833.05	6.30	1,839.17
	5141 Groceries, General Line	1,439,766.53	258.54	126,220.79
	5149 Groceries & Related Products, NEC	690,383.96	726.12	125,712.14
	5162 Plastics Materials & Basic Shapes	86,168.97	1.73	11,288.00
	5191 Farm Supplies	1,459,293.53	3,913.30	275,101.74
	Other	31,292,150.30	58,854.06	117,075.53
	Total for MAJOR GROUP 51	35,410,476.98	65,121.42	824,368.07
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	4,325,186.77	108,873.94	4,217,537.77
	5231 Paint, Glass, & Wallpaper Stores	635,846.35	5,695.93	387,969.49
	5251 Hardware Stores	525,746.80	847.29	380,869.43
	5261 Retail Nurseries & Garden Stores	41,061.06	0.00	38,964.15
	Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 52	5,619,860.98	115,774.15	5,025,697.84
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	13,730,564.13	123,650.55	11,895,232.63
5331 Variety Stores	198,685.61	79.96	176,348.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	15,262,017.15	126,000.69	13,317,445.76
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	9,531,631.61	13,605.18	5,345,803.58
5461 Retail Bakeries	29,599.92	0.00	26,333.74
5499 Misc. Food Stores	156,730.06	96.82	137,626.14
Other	73,974.29	103.35	45,648.25
Total for MAJOR GROUP 54	9,791,935.88	13,805.35	5,555,411.71
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	19,642,793.44	64,492.51	1,229,866.94
5531 Auto & Home Supply Stores	2,188,189.10	4,206.78	898,857.21
5541 Gasoline Service Stations	7,041,680.16	14,014.26	1,188,620.05
5561 Recreational Vehicle Dealers	600,716.09	212.50	447,480.04
Other	335,751.12	0.00	233,583.59
Total for MAJOR GROUP 55	29,809,129.92	82,926.05	3,998,407.83
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	347,350.49	10,027.24	354,864.18
5651 Family Clothing Stores	241,129.22	235.19	240,956.52
5661 Shoe Stores	306,650.89	279.25	283,521.67
5699 Misc. Apparel & Accessory Stores	83,950.89	2,573.45	65,360.65
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	979,532.19	13,115.13	945,153.72
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,027,267.32	4,684.90	936,210.65
5713 Floor Covering Stores	315,426.75	258.30	299,550.80
5719 Misc. Homefurnishings Stores	12,703.78	766.53	12,800.28
5722 Household Appliance Stores	614,228.61	30.58	568,241.07
5731 Radio, TV, & Electronic Stores	68,893.30	349.03	61,952.26
5734 Computer & Software Stores	650,572.80	104,475.65	713,829.02
5736 Musical Instrument Stores	150,306.65	398.13	108,414.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	2,862,121.10	111,005.09	2,723,762.62
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	4,418,229.40	28,791.84	4,381,318.55
5813 Drinking Places	1,249,410.63	10,551.33	1,017,757.91
Total for MAJOR GROUP 58	5,667,640.03	39,343.17	5,399,076.46
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	2,237,564.66	97.26	36,808.70
5932 Used Merchandise Stores	346,983.95	1,172.09	242,144.57
5941 Sporting Goods & Bicycle Shops	573,384.76	386.64	444,415.27
5942 Book Stores	38,123.80	0.00	35,732.54
5943 Stationery Stores	576,380.44	1,538.18	312,306.84
5944 Jewelry Stores	155,461.14	382.95	155,574.09
5945 Hobby, Toy, & Game Shops	78,779.93	11.91	74,986.69
5946 Camera & Photographic Supply Stores	103,767.92	0.00	59,685.46
5947 Gift, Novelty, & Souvenir Shops	122,090.88	740.51	119,771.69
5961 Catalog & Mail-Order Houses	1,450,815.86	118.68	68,774.75
5963 Direct Selling Establishments	41,491.72	560.32	32,186.17
5992 Florists	132,458.61	492.58	125,130.98
5999 Misc. Retail Stores, NEC	20,524,818.30	102,698.80	9,530,871.42

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
Other		64,101,585.33	15,913.55	275,902.41
Total for MAJOR GROUP 59		90,483,707.30	124,113.48	11,514,291.58
MAJOR GROUP:	60 Depository Institutions			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	61 Nondepository Institutions			
6141 Personal Credit Institutions		0.00	4,832.99	4,832.99
Other		N/A	N/A	N/A
Total for MAJOR GROUP 61		137,940.95	12,858.99	146,575.25
MAJOR GROUP:	63 Insurance Carriers			
6399 Insurance Carriers, NEC		14,627.39	0.00	14,513.15
Other		484,180.00	428.17	428.17
Total for MAJOR GROUP 63		498,807.39	428.17	14,941.32
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service		5,872.33	1,106.07	4,654.20
Total for MAJOR GROUP 64		5,872.33	1,106.07	4,654.20
MAJOR GROUP:	65 Real Estate			
6531 Real Estate Agents & Managers		377,358.65	320.94	346,916.59
Other		147,733.86	0.00	139,552.36
Total for MAJOR GROUP 65		525,092.51	320.94	486,468.95
MAJOR GROUP:	67 Holding & Other Investment Offices			
Other		67,930.77	231.08	4,000.11
Total for MAJOR GROUP 67		67,930.77	231.08	4,000.11
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7011 Hotels & Motels		2,051,819.12	94,906.01	1,818,550.13
7032 Sporting & Recreational Camps		5,085.43	0.00	5,085.43
Total for MAJOR GROUP 70		2,056,904.55	94,906.01	1,823,635.56
MAJOR GROUP:	72 Personal Services			
7213 Linen Supply		99,221.41	0.00	80,963.00
7217 Carpet & Upholstery Cleaning		19,155.17	0.00	14,989.27
7221 Photographic Studios, Portrait		58,540.72	0.00	55,264.27
7231 Beauty Shops		415,274.32	2,797.77	418,072.09
7241 Barber Shops		5,544.34	0.00	5,544.34
7261 Funeral Service & Crematories		282,930.16	0.00	251,185.27
7291 Tax Return Preparation Services		15,519.77	0.00	15,252.30
7299 Misc. Personal Services, NEC		47,932.68	5,150.98	53,007.66
Other		46,251.81	0.00	37,156.07
Total for MAJOR GROUP 72		990,370.39	7,948.75	931,434.27
MAJOR GROUP:	73 Business Services			
7322 Adjustment & Collection Services		191,849.91	0.00	45,974.41
7336 Commercial Art & Graphic Design		58,489.70	0.00	21,786.91
7342 Disinfecting & Pest Control Services		10,213.70	201.76	9,795.46
7349 Building Maintenance Services, NEC		239,679.68	967.30	178,817.06
7359 Equipment Rental & Leasing, NEC		169,821.18	1,040.07	155,386.40
7371 Computer Programming Services		120,273.50	19.34	1,451.84
7378 Computer Maintenance & Repair		40,217.78	495.24	26,198.03
7379 Computer Related Services, NEC		42,305.46	0.00	37,453.45
7382 Security Systems Services		16,291.87	5,785.30	11,398.44
7389 Business Services, NEC		905,923.11	9,855.19	756,682.06
Other		588,162.69	9,932.20	310,558.39
Total for MAJOR GROUP 73		2,383,228.58	28,296.39	1,555,502.45
MAJOR GROUP:	75 Auto Repair, Services, & Parking			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

	Gross Sales	Use Taxable	Taxable Sales
7532 Top & Body Repair & Paint Shops	799,850.39	13,835.91	550,238.28
7534 Tire Retreading & Repair Shops	76,641.96	4,820.66	75,637.41
7538 General Automotive Repair Shops	1,089,201.42	3,640.93	797,961.46
7539 Automotive Repair Shops, NEC	60,502.23	0.00	45,791.25
7542 Carwashes	64,561.90	1,350.67	65,912.57
7549 Automotive Services, NEC	63,956.25	0.00	53,606.48
Other	216,234.15	353.99	93,275.33
Total for MAJOR GROUP 75	2,370,948.30	24,002.16	1,682,422.78
MAJOR GROUP: 76 Misc. Repair Services			
7629 Electrical Repair Shops, NEC	159,487.17	0.00	114,680.96
7641 Reupholstery & Furniture Repair	6,970.07	0.00	4,187.53
7692 Welding Repair	328,640.52	0.00	58,451.48
7699 Repair Services, NEC	1,327,359.24	2,083.48	259,256.63
Other	66,739.51	0.00	65,406.51
Total for MAJOR GROUP 76	1,889,196.51	2,083.48	501,983.11
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental	40,587.30	0.00	40,021.82
Other	186,606.53	519.24	184,491.17
Total for MAJOR GROUP 78	227,193.83	519.24	224,512.99
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	1,649.06	0.00	849.06
7948 Racing, Including Track Operation	1,287.00	0.00	1,287.00
7991 Physical Fitness Facilities	63,806.73	1,275.44	64,982.17
7999 Amusement & Recreation, NEC	160,758.57	6,620.98	140,736.55
Other	623,623.18	2,005.81	308,686.52
Total for MAJOR GROUP 79	851,124.54	9,902.23	516,541.30
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	2,138,062.56	24,494.23	97,612.91
8021 Offices & Clinics of Dentists	4,655.22	11,440.59	16,095.81
8049 Offices of Health Practitioners, NEC	34,876.63	0.00	31,246.63
8051 Skilled Nursing Care Facilities	6,483.48	125,131.20	130,596.28
Other	1,213,173.00	25,957.40	197,594.80
Total for MAJOR GROUP 80	3,397,250.89	187,023.42	473,146.43
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	746,273.13	54,058.81	719,293.72
Total for MAJOR GROUP 81	746,273.13	54,058.81	719,293.72
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	24,192.65	75.00	24,267.65
Total for MAJOR GROUP 82	24,192.65	75.00	24,267.65
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	924,159.04	4,598.89	158,385.43
8712 Architectural Services	17,259.15	19.19	8,348.84
8721 Accounting, Auditing, & Bookkeeping	2,091,660.52	1,032.07	1,593,625.28
8741 Management Services	191,947.65	11,147.78	158,344.02
8742 Management Consulting Services	1,047,941.78	12,705.35	110,698.63
8748 Business Consulting, NEC	373,198.84	421.20	212,580.20
Other	248,858.04	5,693.00	250,675.70

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 87		4,895,025.03	35,617.48	2,492,658.10
MAJOR GROUP: 89	Services, NEC			
	8999 Services, NEC	7,950.00	0.00	7,950.00
Total for MAJOR GROUP 89		7,950.00	0.00	7,950.00
Total for COUNTY Brown		264,771,366.20	2,930,531.13	71,843,715.76

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

County: **Brown**

A	Agriculture, Forestry, & Fishing	1,476,349.65	5,345.30	538,488.50
C	Construction	142,036.01	423.61	42,110.09
D	Manufacturing	34,252,847.39	1,457,200.00	2,807,164.61
E	Transportation & Public Utilities	5,162,667.52	203,619.56	4,600,083.10
F	Wholesale Trade	42,164,192.62	77,687.11	3,653,409.08
G	Retail Trade	160,475,944.54	626,083.10	48,479,247.52
H	Finance, Insurance, & Real Estate	1,236,680.09	114,184.34	756,915.06
I	Services	19,859,818.96	445,988.10	10,965,468.38
	Other	N/A	N/A	N/A
Total for Brown County		264,771,366.20	2,930,531.13	71,843,715.76

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		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	437,511.77	102,112.33
		Total for MAJOR GROUP 7	437,511.77	102,112.33
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	74,166.19	74,166.19
		Total for MAJOR GROUP 9	74,166.19	74,166.19
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:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	40	Railroad Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	71,944.37	59,482.34
		Other	10,098.88	10,098.88
		Total for MAJOR GROUP 42	82,043.25	69,581.22
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	483,862.77	517,757.84
		Other	51,857.86	52,990.00
		Total for MAJOR GROUP 48	535,720.63	570,747.84
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	1,907.56	839.84
		5063 Electrical Apparatus & Equipment	39,948.12	8,999.90
		5074 Plumbing & Hydronic Heating Supplies	111,196.07	96,470.71
		Other	40,207.59	9,944.90

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 50		193,259.34	841.98	116,255.35
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	1,122,474.51	445.65	47,534.76
	Other	1,521,011.55	20,109.49	112,983.62
Total for MAJOR GROUP 51		2,643,486.06	20,555.14	160,518.38
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	270,443.66	133.85	150,273.50
	5251 Hardware Stores	152,705.71	8.91	128,016.66
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		449,109.66	142.76	301,781.80
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	252,602.20	908.83	248,548.09
	Other	320,994.45	118.81	289,272.47
Total for MAJOR GROUP 53		573,596.65	1,027.64	537,820.56
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,426,098.74	27.96	642,140.38
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		1,448,705.18	27.96	664,668.82
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	245,695.82	14,614.48	131,527.59
	5541 Gasoline Service Stations	748,596.19	69.73	213,610.13
	Other	1,000,977.07	3,663.94	222,832.01
Total for MAJOR GROUP 55		1,995,269.08	18,348.15	567,969.73
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	17,051.35	55.70	17,094.84
	5651 Family Clothing Stores	39,364.82	18.71	38,675.40
	Other	1,314.26	31.78	1,345.97
Total for MAJOR GROUP 56		57,730.43	106.18	57,116.21
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	60,485.53	1,645.26	59,415.50
Total for MAJOR GROUP 57		60,485.53	1,645.26	59,415.50
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	946,735.57	2,529.53	555,477.22
	5813 Drinking Places	109,027.71	998.60	102,029.02
Total for MAJOR GROUP 58		1,055,763.28	3,528.13	657,506.24
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	5,444.64	45.26	5,211.89
	5947 Gift, Novelty, & Souvenir Shops	16,064.93	0.15	10,664.42
	5999 Misc. Retail Stores, NEC	1,018,676.80	12,788.85	777,259.14
	Other	2,568,016.11	2,957.67	449,152.31
Total for MAJOR GROUP 59		3,608,202.49	15,791.93	1,242,287.76
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	199,759.44	662.00	187,606.44
	7032 Sporting & Recreational Camps	22,972.43	-263.98	21,944.47
Total for MAJOR GROUP 70		222,731.87	398.02	209,550.91
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	41,348.59	40.28	40,828.87
	Other	60,783.32	2,867.01	58,455.89

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 72	102,131.91	2,907.29	99,284.76
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	11,381.06	38.58	2,546.05
7389 Business Services, NEC	126,843.47	0.00	98,899.47
Other	23,675.80	16.71	9,508.46
Total for MAJOR GROUP 73	161,900.33	55.29	110,953.98
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	61,104.68	337.01	60,071.94
7538 General Automotive Repair Shops	640,517.46	2,186.14	386,947.89
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	706,665.20	2,523.15	450,402.09
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	45,140.74	20.00	30,317.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	50,191.19	26.10	33,092.46
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	1,133.00	0.00	1,133.00
Other	58,245.86	66.53	55,961.39
Total for MAJOR GROUP 79	59,378.86	66.53	57,094.39
MAJOR GROUP: 80 Health Services			
Other	19,675.80	32,880.86	52,556.66
Total for MAJOR GROUP 80	19,675.80	32,880.86	52,556.66
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	68,981.04	0.00	58,286.61
Total for MAJOR GROUP 81	68,981.04	0.00	58,286.61
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	266,819.20	548.48	238,126.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	314,815.57	548.48	242,246.41
Total for COUNTY Brule	16,409,379.25	240,422.40	7,366,247.74

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

County: **Brule**

A Agriculture, Forestry, & Fishing	515,961.64	27,150.22	207,712.42
D Manufacturing	806,454.30	6,074.05	786,898.44
E Transportation & Public Utilities	1,249,789.63	105,770.00	661,364.05
F Wholesale Trade	2,836,745.40	21,397.12	276,773.73
G Retail Trade	9,248,862.31	40,618.00	4,088,566.62
I Services	1,735,946.02	39,413.02	1,338,901.43
Other	15,619.96	0.00	6,031.05
Total for Brule County	16,409,379.25	240,422.40	7,366,247.74

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

	Gross Sales	Use Taxable	Taxable Sales
Buffalo County			
MAJOR GROUP: 54 Food Stores			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	0.00	0.00	0.00
5541 Gasoline Service Stations	556,758.42	0.00	291,721.10
Total for MAJOR GROUP 55	556,758.42	0.00	291,721.10
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	811.98	0.00	811.98
Total for MAJOR GROUP 75	811.98	0.00	811.98
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	1,164,942.08	0.00	603,728.62

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

County: Buffalo			
G	Retail Trade	1,067,362.06	506,148.60
I	Services	97,580.02	97,580.02
	Total for Buffalo County	1,164,942.08	603,728.62

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		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:	7	Agricultural Services		
		741 Veterinary Services for Livestock	152,442.61	204.75
		752 Animal Specialty Services	17,975.10	0.00
		782 Lawn & Garden Services	44,624.70	0.00
		Total for MAJOR GROUP 7	215,042.41	204.75
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	36,865.20	44.51
		Total for MAJOR GROUP 27	36,865.20	44.51
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	439,322.86	1,239.48
		Other	N/A	N/A
		Total for MAJOR GROUP 42	447,016.61	1,239.48
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	124,169.97	2,419.03
		Other	70,338.46	4,910.35
		Total for MAJOR GROUP 48	194,508.43	7,329.38
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	1,473,185.93	8,979.90
		Total for MAJOR GROUP 49	1,473,185.93	8,979.90

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5063 Electrical Apparatus & Equipment	48,020.09	62.96	35,188.00
5074 Plumbing & Hydronic Heating Supplies	35,589.90	9.45	27,826.46
Other	982,146.31	11,085.77	295,322.28
Total for MAJOR GROUP 50	1,065,756.31	11,158.18	358,336.74
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	675,602.49	15,342.06	70,199.94
Total for MAJOR GROUP 51	675,602.49	15,342.06	70,199.94
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	625,480.20	3,472.69	527,545.15
Other	192,573.29	133.00	157,580.00
Total for MAJOR GROUP 52	818,053.48	3,605.70	685,125.15
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	13,928.47	81.18	13,583.70
5331 Variety Stores	105,611.81	8,399.19	110,790.41
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	761,886.31	9,001.83	520,675.10
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,366,682.20	2,844.74	1,411,022.37
5421 Meat & Fish Markets	96,350.84	1.49	87,387.69
Other	4,710.04	0.00	4,710.04
Total for MAJOR GROUP 54	4,467,743.08	2,846.23	1,503,120.10
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	4,036,130.20	4,904.76	451,614.03
5531 Auto & Home Supply Stores	837,576.30	833.84	634,439.84
5541 Gasoline Service Stations	1,890,340.94	6,403.99	372,964.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	7,315,016.05	12,234.07	1,832,175.53
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	211.90	51.95	246.18
5651 Family Clothing Stores	2,386.32	16.83	2,398.66
5699 Misc. Apparel & Accessory Stores	26,807.17	388.07	26,913.33
Other	3,173.27	0.11	3,172.16
Total for MAJOR GROUP 56	32,578.65	456.97	32,730.33
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5722 Household Appliance Stores	10,132.33	0.00	9,393.33
Other	330,767.30	913.74	307,472.53
Total for MAJOR GROUP 57	340,899.63	913.74	316,865.86
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	532,910.73	4,444.99	534,256.53
5813 Drinking Places	174,761.51	344.81	162,533.88
Total for MAJOR GROUP 58	707,672.24	4,789.80	696,790.41
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	75,253.58	80.78	219.47
5941 Sporting Goods & Bicycle Shops	49,383.70	22.84	28,638.35
5943 Stationery Stores	39,134.99	70.36	24,349.79
5945 Hobby, Toy, & Game Shops	1,307.19	341.63	1,646.63
5948 Luggage & Leather Goods Stores	79,670.33	215.00	11,315.33
5961 Catalog & Mail-Order Houses	179,859.25	302.42	5,962.98
5999 Misc. Retail Stores, NEC	2,442,580.23	11,320.54	73,515.07
Other	186,785.45	0.00	160,603.41
Total for MAJOR GROUP 59	3,053,974.72	12,353.57	306,251.03

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	67,382.50	600.00	67,982.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	139,792.50	600.00	115,057.50
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	84,409.50	0.00	81,564.71
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	84,409.50	0.00	81,564.71
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	59,043.53	45.00	59,088.53
	7299 Misc. Personal Services, NEC	101,504.43	109.64	78,572.20
	Other	65,647.49	0.00	56,051.20
	Total for MAJOR GROUP 72	226,195.45	154.64	193,711.93
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	27,318.94	432.63	15,699.79
	7359 Equipment Rental & Leasing, NEC	45,823.17	110.33	42,779.15
	7389 Business Services, NEC	19,158.08	0.00	15,317.73
	Other	115,326.06	0.00	108,237.97
	Total for MAJOR GROUP 73	207,626.25	542.97	182,034.64
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	243,604.77	485.66	212,728.57
	7534 Tire Retreading & Repair Shops	134,214.33	0.00	125,500.72
	7538 General Automotive Repair Shops	190,238.33	1,335.60	179,208.41
	7539 Automotive Repair Shops, NEC	34,465.94	0.00	30,048.16
	7549 Automotive Services, NEC	59,559.17	25.00	54,957.07
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	675,243.86	4,137.28	617,895.27
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	320,696.19	0.00	16,842.19
	7699 Repair Services, NEC	740,756.44	11,849.44	247,594.17
	Other	78,714.43	809.32	26,850.45
	Total for MAJOR GROUP 76	1,140,167.06	12,658.76	291,286.81
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	17,401.95	0.00	17,188.57
	Other	53,101.54	0.00	49,084.48
	Total for MAJOR GROUP 79	70,503.49	0.00	66,273.05
MAJOR GROUP:	80 Health Services			
	Other	230.00	11,140.44	11,370.44
	Total for MAJOR GROUP 80	230.00	11,140.44	11,370.44
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	148,969.87	2,329.50	138,986.71
	Total for MAJOR GROUP 81	148,969.87	2,329.50	138,986.71
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		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	263,766.51	383.37	240,931.43
	Other	19,781.53	0.00	18,135.81
	Total for MAJOR GROUP 87	283,548.04	383.37	259,067.24
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	28,241,117.09	139,248.16	10,088,097.19

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

County: **Butte**

A	Agriculture, Forestry, & Fishing	215,042.41	204.75	186,675.42
D	Manufacturing	3,667,683.53	16,269.56	106,302.10
E	Transportation & Public Utilities	2,116,060.97	17,548.76	1,493,157.15
F	Wholesale Trade	1,741,358.79	26,500.25	428,536.68
G	Retail Trade	17,497,824.16	46,201.90	5,893,733.51
H	Finance, Insurance, & Real Estate	140,886.67	600.00	116,123.50
I	Services	2,856,345.55	31,922.95	1,862,218.83
	Other	5,915.00	0.00	1,350.00
	Total for Butte County	28,241,117.09	139,248.16	10,088,097.19

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
Campbell County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		2022 Cheese, Natural & Processed	0.00	52,095.33
		Other	N/A	N/A
		Total for MAJOR GROUP 20	71,633.96	52,144.30
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	74,047.44	1,442.56
		Other	N/A	N/A
		Total for MAJOR GROUP 48	313,738.60	14,249.65
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		Other	68,223.00	48.10
		Total for MAJOR GROUP 50	68,223.00	48.10
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5137 Women's & Children's Clothing	438.71	1.51
		5191 Farm Supplies	1,224,274.20	8,332.76
		Other	4,988.90	4.00
		Total for MAJOR GROUP 51	1,229,701.81	8,338.26
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	10,706.73	53.18
		Other	N/A	N/A
		Total for MAJOR GROUP 52	15,641.35	53.18
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	2,328.48	23.36
		Other	N/A	N/A
		Total for MAJOR GROUP 53	57,088.68	23.36
MAJOR GROUP:	54	Food Stores		
		Other	N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		5541 Gasoline Service Stations	409,458.92	182.21
		Other	N/A	N/A
		Total for MAJOR GROUP 55	438,929.37	192.85
MAJOR GROUP:	56	Apparel & Accessory Stores		
		5621 Women's Clothing Stores	695.80	1.97
		5651 Family Clothing Stores	1,933.55	17.76
		Other	N/A	N/A
		Total for MAJOR GROUP 56	2,806.56	23.56
MAJOR GROUP:	57	Furniture & Homefurnishings Stores		
		Other	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		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	13,902.81	80.46	11,272.27
	5813 Drinking Places	77,030.90	219.93	66,620.29
Total for MAJOR GROUP 58		90,933.71	300.39	77,892.56
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	157,404.95	11.54	157,289.53
	5999 Misc. Retail Stores, NEC	191,727.65	512.23	73,139.85
	Other	75,731.27	314.59	13,305.50
Total for MAJOR GROUP 59		424,863.87	838.36	243,734.88
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:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	5,145.16	0.00	5,145.16
Total for MAJOR GROUP 70		5,145.16	0.00	5,145.16
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	5,635.53	0.00	4,598.50
	Other	5,940.13	1.97	5,482.60
Total for MAJOR GROUP 72		11,575.66	1.97	10,081.10
MAJOR GROUP:	73 Business Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 73		N/A	N/A	N/A
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	10,633.24	0.00	3,145.45
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		21,601.06	0.00	10,927.92
MAJOR GROUP:	76 Misc. Repair Services			
	Other	36,145.03	78.40	6,249.50
Total for MAJOR GROUP 76		36,145.03	78.40	6,249.50
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:	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	31,806.11	917.29	14,433.93
Total for MAJOR GROUP 87		31,806.11	917.29	14,433.93
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 91		N/A	N/A	N/A

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

Returns Filed: April 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Campbell	4,156,052.11	84,727.29	1,131,743.47
***** COUNTY RECAP *****			
County: Campbell			
D Manufacturing	97,795.32	52,144.30	61,340.58
E Transportation & Public Utilities	316,987.49	14,249.65	311,859.08
F Wholesale Trade	1,297,924.81	8,386.36	114,753.86
G Retail Trade	1,113,700.55	1,431.70	574,544.66
I Services	120,450.79	997.67	58,166.16
Other	1,209,193.15	7,517.60	11,079.13
Total for Campbell County	4,156,052.11	84,727.29	1,131,743.47

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		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	247,695.85	649.63
		782 Lawn & Garden Services	1,197.50	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	255,917.70	649.63
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	25,705.08	0.00
		Total for MAJOR GROUP 17	25,705.08	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		
		Other	49,013.97	50.00
		Total for MAJOR GROUP 27	49,013.97	50.00
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	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	81,839.88	105.41
		Other	N/A	N/A
		Total for MAJOR GROUP 42	82,269.88	105.41
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	249,902.99	4,868.51
		Other	N/A	N/A
		Total for MAJOR GROUP 48	605,203.55	19,787.53
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	4,636.23	13.32
		5063 Electrical Apparatus & Equipment	5,160.09	5.32
		5074 Plumbing & Hydronic Heating Supplies	5,495.81	3.50
		Other	145,813.23	8,711.82
		Total for MAJOR GROUP 50	161,105.37	8,733.95
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5122 Drugs, Proprietaries, & Sundries	32,100.74	15.71
		5137 Women's & Children's Clothing	642.19	2.21
		5141 Groceries, General Line	22,102.48	3.97

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

	Gross Sales	Use Taxable	Taxable Sales
5153 Grain & Field Beans	5,369,039.17	6,327.92	114,640.37
5191 Farm Supplies	872,148.61	29.19	94,951.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	6,298,804.95	6,381.19	244,750.19
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	816,433.99	1,439.49	591,764.74
5251 Hardware Stores	618,539.25	905.36	374,474.07
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,441,693.24	2,344.85	972,958.81
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	229,585.60	868.11	225,929.65
5399 Misc. General Merchandise Stores	170,292.94	0.00	116,611.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	713,233.38	1,069.50	637,018.09
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,538,666.29	980.17	1,196,480.70
5461 Retail Bakeries	34,932.25	50.00	7,544.38
Other	66,865.89	30,143.15	89,979.62
Total for MAJOR GROUP 54	2,640,464.43	31,173.32	1,294,004.70
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	453,567.73	564.04	78,695.45
5531 Auto & Home Supply Stores	555,313.56	456.89	155,067.93
5541 Gasoline Service Stations	26,105,747.60	200.00	315,690.95
5551 Boat Dealers	94,501.84	10.75	87,308.38
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	27,460,760.94	1,644.84	888,027.46
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	29,152.99	67.56	29,194.38
5651 Family Clothing Stores	18,822.84	31.69	18,562.08
5661 Shoe Stores	1,275.68	0.33	1,272.38
5699 Misc. Apparel & Accessory Stores	745.97	16.53	762.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	66,235.09	194.65	66,107.48
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	77,892.21	128.88	74,808.79
5719 Misc. Homefurnishings Stores	358.36	0.49	357.00
Other	8,170.43	101.17	2,846.49
Total for MAJOR GROUP 57	86,420.99	230.54	78,012.28
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	195,300.63	1,510.39	183,299.02
5813 Drinking Places	204,194.15	108.00	195,926.99
Total for MAJOR GROUP 58	399,494.78	1,618.39	379,226.01
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	461,129.09	353.57	55,783.22
5932 Used Merchandise Stores	25,208.64	0.00	25,208.64
5941 Sporting Goods & Bicycle Shops	19,266.88	290.62	3,795.62
5947 Gift, Novelty, & Souvenir Shops	2,928.64	0.00	2,444.64
5999 Misc. Retail Stores, NEC	3,604,489.01	6,931.66	1,557,086.76
Other	967,146.67	8.09	186,788.61
Total for MAJOR GROUP 59	5,080,168.93	7,583.94	1,831,107.49
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	6361 Title Insurance	12,698.00	0.00	12,698.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 63		14,075.52	0.00	14,040.06
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	6541 Title Abstract Offices	1,093.31	0.00	1,093.31
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		29,594.77	0.00	29,262.27
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	69,555.94	0.00	63,141.59
	7032 Sporting & Recreational Camps	3,541.67	0.00	3,541.67
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		149,597.61	0.00	143,183.26
MAJOR GROUP:	72 Personal Services			
	7217 Carpet & Upholstery Cleaning	10,731.87	1,246.07	10,315.15
	7221 Photographic Studios, Portrait	6,237.73	309.80	5,747.53
	7231 Beauty Shops	40,197.27	53.10	40,250.37
	7241 Barber Shops	3,076.76	0.00	3,076.76
	7261 Funeral Service & Crematories	112,739.01	2,021.50	94,477.50
	7299 Misc. Personal Services, NEC	2,947.10	23.55	2,840.65
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		176,689.23	3,654.02	157,467.46
MAJOR GROUP:	73 Business Services			
	7359 Equipment Rental & Leasing, NEC	1,634.70	11.36	1,575.92
	Other	37,022.89	0.00	33,814.18
Total for MAJOR GROUP 73		38,657.59	11.36	35,390.10
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	40,437.71	0.00	38,951.93
	7538 General Automotive Repair Shops	210,216.54	732.23	185,467.60
	Other	94,340.86	35.50	79,564.26
Total for MAJOR GROUP 75		344,995.11	767.73	303,983.79
MAJOR GROUP:	76 Misc. Repair Services			
	7623 Refrigeration Service & Repair	10,550.92	0.00	10,550.92
	7699 Repair Services, NEC	691,155.34	36,622.50	272,210.65
	Other	95,899.63	0.00	15,677.29
Total for MAJOR GROUP 76		797,605.89	36,622.50	298,438.86
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	219,954.42	0.00	106,412.74
	Other	97,088.52	1,230.25	98,318.77
Total for MAJOR GROUP 79		317,042.94	1,230.25	204,731.51
MAJOR GROUP:	80 Health Services			
	Other	1,264,786.85	42,163.51	53,829.62
Total for MAJOR GROUP 80		1,264,786.85	42,163.51	53,829.62
MAJOR GROUP:	81 Legal Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

	Gross Sales	Use Taxable	Taxable Sales
8111 Legal Services	57,649.85	0.00	50,643.15
Total for MAJOR GROUP 81	57,649.85	0.00	50,643.15
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	144,016.93	8.25	124,335.08
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	157,584.45	8.25	124,335.08
Total for COUNTY Charles Mix	49,262,737.28	185,427.63	9,265,842.38

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

County: **Charles Mix**

A Agriculture, Forestry, & Fishing	255,917.70	649.63	240,693.35
C Construction	25,705.08	0.00	25,705.08
D Manufacturing	78,637.01	159.06	7,794.50
E Transportation & Public Utilities	1,177,858.63	33,112.10	1,020,086.75
F Wholesale Trade	6,459,910.32	15,115.14	383,647.68
G Retail Trade	37,888,471.77	45,860.02	6,146,462.32
H Finance, Insurance, & Real Estate	44,754.12	6,074.05	50,460.21
I Services	3,317,145.41	84,457.62	1,384,173.72
Other	N/A	N/A	N/A
Total for Charles Mix County	49,262,737.28	185,427.63	9,265,842.38

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
Clark County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	243,812.80	131,440.50
		782 Lawn & Garden Services	2,615.00	2,615.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	253,619.28	142,034.13
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	16,990.33	12,247.89
		Total for MAJOR GROUP 27	16,990.33	12,247.89
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	55,285.28	42,851.66
		Total for MAJOR GROUP 42	55,285.28	42,851.66
MAJOR GROUP:	48	Communications		
		Other	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	521.83	235.07
		5063 Electrical Apparatus & Equipment	28,508.60	19,940.91
		Other	15,454.32	13,179.17
		Total for MAJOR GROUP 50	44,484.75	33,355.15
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5153 Grain & Field Beans	5,940,988.76	22,466.46
		Other	25,935.66	4,044.90
		Total for MAJOR GROUP 51	5,966,924.42	26,511.36
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	99,940.82	83,262.34

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 52		141,544.72	3,050.95	120,944.37
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	7,162.87	18.72	7,066.95
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		22,525.39	44.15	22,316.27
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	609,227.31	344.18	294,728.63
	Other	607,153.81	48,275.34	142,341.89
Total for MAJOR GROUP 54		1,216,381.12	48,619.52	437,070.52
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	94,205.62	0.00	67,422.66
	5541 Gasoline Service Stations	1,819,778.57	2,171.27	211,372.04
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		2,019,127.31	2,171.27	295,779.49
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,307.96	11.93	1,316.82
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 56		2,709.37	22.85	2,726.65
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	7,687.82	15.18	6,857.19
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 57		8,021.57	15.27	7,190.69
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	25,427.51	60.64	22,475.65
	5813 Drinking Places	44,488.17	392.37	44,880.54
Total for MAJOR GROUP 58		69,915.68	453.01	67,356.19
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	12,562.69	820.19	13,160.69
	5943 Stationery Stores	7,636.18	24.58	4,200.28
	5999 Misc. Retail Stores, NEC	1,989,291.28	1,483.45	1,342,069.88
	Other	36,926.01	318.65	17,399.90
Total for MAJOR GROUP 59		2,046,416.16	2,646.87	1,376,830.75
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	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	15,205.75	0.00	15,205.75
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		16,809.75	0.00	16,809.75
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	17,902.38	109.90	18,012.28
	Other	36,159.23	0.00	31,495.50
Total for MAJOR GROUP 72		54,061.61	109.90	49,507.78
MAJOR GROUP:	73 Business Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

	Gross Sales	Use Taxable	Taxable Sales
7389 Business Services, NEC	925,200.10	0.00	528,767.60
Other	8,327.66	0.00	8,309.31
Total for MAJOR GROUP 73	933,527.76	0.00	537,076.91
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	82,124.65	0.00	81,983.99
7538 General Automotive Repair Shops	141,907.27	2,373.98	103,889.66
7549 Automotive Services, NEC	26,146.68	581.02	10,974.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	251,768.74	2,955.00	198,438.03
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	5,129.79	0.00	1,840.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	36,836.24	270.93	32,126.18
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	15,915.12	87.50	16,002.62
Total for MAJOR GROUP 79	15,915.12	87.50	16,002.62
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
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	32,636.83	0.25	32,634.37
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	50,608.83	0.25	50,606.37
Total for COUNTY Clark	15,702,191.12	89,078.78	3,670,977.19

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

County: **Clark**

A Agriculture, Forestry, & Fishing	258,942.78	4,515.93	151,086.41
D Manufacturing	2,317,484.85	10,821.74	98,990.97
E Transportation & Public Utilities	215,435.69	1,922.56	115,343.16
F Wholesale Trade	6,011,409.16	8,800.53	59,866.51
G Retail Trade	5,526,641.32	57,023.88	2,330,214.93
H Finance, Insurance, & Real Estate	5,147.26	81.90	5,206.90
I Services	1,367,130.05	5,912.25	910,268.31
Total for Clark County	15,702,191.12	89,078.78	3,670,977.19

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
Clay County				
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	16,722.88	0.00	16,722.88
	Other	71,995.27	66.49	72,061.76
	Total for MAJOR GROUP 7	88,718.15	66.49	88,784.64
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	22 Textile Mill Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A	N/A
MAJOR GROUP:	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	112,762.10	8,765.39	36,334.84
	Total for MAJOR GROUP 27	112,762.10	8,765.39	36,334.84
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	2,433.63	1.11	1,672.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	9,038.11	1.11	3,340.91
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			
	3272 Concrete Products, NEC	171,820.02	0.00	171,088.02
	3273 Ready-Mixed Concrete	420,638.37	84.69	63,504.33
	Total for MAJOR GROUP 32	592,458.39	84.69	234,592.35
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	3,955,915.61	150,774.65	154,093.21
	Total for MAJOR GROUP 35	3,955,915.61	150,774.65	154,093.21
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	89,834.56	3,278.60	85,962.58
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	89,984.56	3,278.60	85,962.58
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

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	95,762.28	1,281.25	97,043.53
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	398,952.14	23,314.83	402,525.86
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	956,092.15	2,436.30	858,319.62
Total for MAJOR GROUP 49	956,092.15	2,436.30	858,319.62
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	5,398.85	17.58	2,442.75
5063 Electrical Apparatus & Equipment	5,851.01	0.16	3,979.70
5074 Plumbing & Hydronic Heating Supplies	9,075.24	3.49	6,845.64
Other	254,437.95	453.83	121,258.32
Total for MAJOR GROUP 50	274,763.04	475.05	134,526.41
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	22,343.28	4.01	1,958.78
Other	89,068.06	37.52	10,616.85
Total for MAJOR GROUP 51	111,411.33	41.54	12,575.63
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	371,713.77	1,846.17	265,115.35
Other	112,387.71	34.02	83,290.15
Total for MAJOR GROUP 52	484,101.48	1,880.18	348,405.50
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	2,969,046.28	32,469.69	2,632,591.50
Other	61,470.31	227.18	54,243.41
Total for MAJOR GROUP 53	3,030,516.59	32,696.88	2,686,834.91
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,511,950.04	10,422.36	1,392,269.30
Other	7,042.40	0.00	6,890.12
Total for MAJOR GROUP 54	2,518,992.45	10,422.36	1,399,159.42
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	1,465,242.50	5,614.27	134,245.10
5531 Auto & Home Supply Stores	289,808.07	72.13	211,086.28
5541 Gasoline Service Stations	4,532,171.23	0.00	412,582.66
Total for MAJOR GROUP 55	6,287,221.80	5,686.40	757,914.04
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	96,089.93	303.94	96,390.55
5651 Family Clothing Stores	35,726.25	38.03	21,476.07
5699 Misc. Apparel & Accessory Stores	1,110.39	24.61	1,135.00
Other	11,063.94	0.57	11,030.88
Total for MAJOR GROUP 56	143,990.51	367.15	130,032.50
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	102,412.72	193.27	54,282.35
5719 Misc. Homefurnishings Stores	607.30	0.83	605.00
Other	143,321.00	17.89	132,984.92
Total for MAJOR GROUP 57	246,341.03	212.00	187,872.27
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,000,256.13	30,148.08	1,790,445.25
5813 Drinking Places	380,449.05	583.00	369,444.51
Total for MAJOR GROUP 58	2,380,705.18	30,731.08	2,159,889.76
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	92,057.96	0.00	91,562.72
5941 Sporting Goods & Bicycle Shops	16,493.19	25.22	8,824.05

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

	Gross Sales	Use Taxable	Taxable Sales
5942 Book Stores	90,339.64	1,260.12	72,198.03
5947 Gift, Novelty, & Souvenir Shops	14,158.05	0.07	10,501.89
5961 Catalog & Mail-Order Houses	76,568.25	177.28	478.14
5963 Direct Selling Establishments	-3,644.85	0.00	-3,644.85
5999 Misc. Retail Stores, NEC	181,716.33	8,563.50	53,368.73
Other	408,783.30	378.13	156,201.30
Total for MAJOR GROUP 59	876,471.87	10,404.32	389,490.01
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	182,288.62	0.00	182,288.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	191,036.60	0.00	191,036.60
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	166,291.20	2,537.50	147,372.94
Total for MAJOR GROUP 70	166,291.20	2,537.50	147,372.94
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	34,443.28	203.24	33,863.13
7231 Beauty Shops	104,786.07	404.10	105,180.96
7241 Barber Shops	10,083.74	0.00	10,083.74
7299 Misc. Personal Services, NEC	33,903.68	149.44	34,053.12
Other	39,577.39	0.00	36,909.87
Total for MAJOR GROUP 72	222,794.16	756.79	220,090.82
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	12,598.92	0.00	9,902.26
7378 Computer Maintenance & Repair	12,594.20	0.00	2,980.35
7389 Business Services, NEC	264,322.29	1,011.97	102,386.26
Other	24,688.49	2,516.92	26,384.87
Total for MAJOR GROUP 73	314,203.90	3,528.89	141,653.74
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	273,692.50	0.00	76,178.10
7538 General Automotive Repair Shops	21,765.25	180.94	19,219.09
7542 Carwashes	28,816.59	0.00	28,816.59
Other	47,115.77	981.51	43,771.79
Total for MAJOR GROUP 75	371,390.11	1,162.45	167,985.57
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	92,032.36	416.84	9,305.35
7699 Repair Services, NEC	25,068.60	2.90	12,768.26
Total for MAJOR GROUP 76	117,100.96	419.74	22,073.61
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	1,770.00	1.05	1,271.05
Other	85,754.88	0.00	85,754.88
Total for MAJOR GROUP 79	87,524.88	1.05	87,025.93
MAJOR GROUP: 80 Health Services			
Other	264,816.75	102,066.78	117,088.53

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 80		264,816.75	102,066.78	117,088.53
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	38,038.48	0.00	27,839.46
Total for MAJOR GROUP 81		38,038.48	0.00	27,839.46
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	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	83,558.86	15.53	82,462.63
	8742 Management Consulting Services	7,912.83	0.00	7,912.83
	Other	11,000.44	3,595.76	11,590.89
Total for MAJOR GROUP 87		102,472.12	3,611.29	101,966.35
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 91		N/A	N/A	N/A
Total for COUNTY Clay		24,754,115.90	429,468.79	11,540,860.86

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

County: **Clay**

A	Agriculture, Forestry, & Fishing	132,755.65	66.49	132,822.14
D	Manufacturing	4,771,478.73	164,280.50	449,159.88
E	Transportation & Public Utilities	1,447,971.89	29,064.72	1,349,786.09
F	Wholesale Trade	386,174.38	516.59	147,102.04
G	Retail Trade	15,968,340.91	92,400.37	8,059,598.41
H	Finance, Insurance, & Real Estate	193,228.98	29,048.07	222,220.61
I	Services	1,795,384.47	114,092.05	1,143,706.72
	Other	58,780.89	0.00	36,464.97
Total for Clay County		24,754,115.90	429,468.79	11,540,860.86

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales	
Codington County					
MAJOR GROUP:	7	Agricultural Services			
	741	Veterinary Services for Livestock	201,008.26	1,722.52	199,123.98
	752	Animal Specialty Services	27,826.10	0.00	27,826.10
	782	Lawn & Garden Services	61,576.68	0.00	59,131.68
		Other	94,341.28	2,223.78	95,486.42
		Total for MAJOR GROUP 7	384,752.32	3,946.30	381,568.18
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
	1752	Floor Laying & Floor Work, NEC	160,047.67	658.98	155,134.96
		Total for MAJOR GROUP 17	160,047.67	658.98	155,134.96
MAJOR GROUP:	20	Food & Kindred Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	26	Paper & Allied Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 26	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
	2711	Newspapers	154,269.93	7,501.89	132,359.80
		Other	135,982.78	179.00	71,771.11
		Total for MAJOR GROUP 27	290,252.71	7,680.89	204,130.91
MAJOR GROUP:	28	Chemicals & Allied Products			
		Other	1,743,746.54	279.62	217,615.50
		Total for MAJOR GROUP 28	1,743,746.54	279.62	217,615.50
MAJOR GROUP:	30	Rubber & Misc. Plastics Products			
		Other	4,601,900.84	193,617.30	350,035.78
		Total for MAJOR GROUP 30	4,601,900.84	193,617.30	350,035.78
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
	3273	Ready-Mixed Concrete	232,382.39	14,444.46	211,821.25
		Total for MAJOR GROUP 32	232,382.39	14,444.46	211,821.25
MAJOR GROUP:	33	Primary Metal Industries			
		Other	5,940,510.30	507,247.07	507,247.07
		Total for MAJOR GROUP 33	5,940,510.30	507,247.07	507,247.07
MAJOR GROUP:	34	Fabricated Metal Products			
		Other	109,514.89	3,044.79	6,313.74
		Total for MAJOR GROUP 34	109,514.89	3,044.79	6,313.74
MAJOR GROUP:	35	Industrial Machinery & Equipment			
	3599	Industrial Machinery, NEC	2,372,462.15	56,188.04	59,494.39
		Other	5,321,116.83	268,207.64	347,649.29

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 35		7,693,578.98	324,395.68	407,143.68
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	10,911,199.73	189,355.72	246,425.59
Total for MAJOR GROUP 36		10,911,199.73	189,355.72	246,425.59
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 37		N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 39		N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 41		N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	286,076.72	512.42	113,082.55
	4225 General Warehousing & Storage	53,876.19	0.00	8,266.66
	Other	740,220.30	773.23	2,849.82
Total for MAJOR GROUP 42		1,080,173.21	1,285.65	124,199.03
MAJOR GROUP:	44 Water Transportation			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 44		N/A	N/A	N/A
MAJOR GROUP:	45 Transportation by Air			
	4581 Airports, Flying Fields, & Services	21,823.75	0.00	7,915.91
Total for MAJOR GROUP 45		21,823.75	0.00	7,915.91
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	858,172.50	10,026.00	797,141.06
	4832 Radio Broadcasting Stations	212,456.93	4,381.99	7,976.74
	Other	680,058.57	50,434.06	709,563.25
Total for MAJOR GROUP 48		1,750,688.00	64,842.05	1,514,681.05
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	4,109,505.42	3,925.06	3,405,999.44
Total for MAJOR GROUP 49		4,109,505.42	3,925.06	3,405,999.44
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5013 Motor Vehicle Supplies & New Parts	329,551.84	0.00	155,872.76
	5015 Motor Vehicle Parts, Used	187,063.23	43.90	43,474.42
	5063 Electrical Apparatus & Equipment	567,033.10	137.31	361,594.41
	5074 Plumbing & Hydronic Heating Supplies	443,425.08	687.27	379,292.76
	5084 Industrial Machinery & Equipment	532,696.48	265.99	171,497.78
	5085 Industrial Supplies	211,614.33	0.00	108,279.33
	Other	5,598,170.49	43,643.03	3,229,063.44
Total for MAJOR GROUP 50		7,869,554.55	44,777.50	4,449,074.90
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5137 Women's & Children's Clothing	33,855.64	7.14	33,314.20
	5149 Groceries & Related Products, NEC	74,828.60	57.47	11,867.00
	5153 Grain & Field Beans	9,712,036.29	9,508.75	35,057.90
	5191 Farm Supplies	2,077,556.05	168.23	48,544.09
	Other	650,634.34	271.55	166,313.11
Total for MAJOR GROUP 51		12,548,910.92	10,013.14	295,096.30
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	5,372,126.90	98,021.38	3,707,179.00
	5231 Paint, Glass, & Wallpaper Stores	276,387.77	2,392.52	162,825.11

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

	Gross Sales	Use Taxable	Taxable Sales
5251 Hardware Stores	511,233.41	2,666.81	371,853.90
Other	4,573.14	0.00	4,473.14
Total for MAJOR GROUP 52	6,164,321.22	103,080.71	4,246,331.15
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	10,212,569.16	98,881.01	9,006,163.33
5331 Variety Stores	80,731.07	0.00	75,517.02
5399 Misc. General Merchandise Stores	992,105.92	1,663.80	869,515.24
Total for MAJOR GROUP 53	11,285,406.16	100,544.81	9,951,195.59
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	9,661,806.88	28,778.35	4,430,381.12
5461 Retail Bakeries	47,989.98	2,676.60	42,043.46
5499 Misc. Food Stores	78,492.40	0.00	77,468.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	9,808,559.25	31,504.20	4,569,389.69
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	12,226,208.82	6,721.71	681,424.72
5531 Auto & Home Supply Stores	3,580,889.87	6,602.81	1,362,596.79
5551 Boat Dealers	1,592,615.28	3,000.00	106,148.60
5571 Motorcycle Dealers	1,126,734.81	5,703.52	547,640.30
Other	4,440,543.34	4,945.23	374,442.53
Total for MAJOR GROUP 55	22,966,992.12	26,973.27	3,072,252.94
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	265,503.22	24,051.19	288,019.18
5651 Family Clothing Stores	20,813.84	48.54	19,680.59
5661 Shoe Stores	145,376.37	192.52	142,550.38
5699 Misc. Apparel & Accessory Stores	422,127.84	223.61	397,540.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	853,978.56	24,515.86	847,947.60
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	994,538.56	767.10	823,624.78
5713 Floor Covering Stores	17,829.39	107.73	9,048.76
5714 Drapery & Upholstery Stores	11,639.99	0.00	4,832.99
5722 Household Appliance Stores	434,358.42	53.50	376,670.07
5731 Radio, TV, & Electronic Stores	114,591.66	10.37	81,362.79
5734 Computer & Software Stores	403,101.54	5,618.08	221,160.59
Other	22,122.28	0.22	19,251.25
Total for MAJOR GROUP 57	1,998,181.84	6,557.00	1,535,951.23
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,508,722.73	18,027.86	3,483,923.89
5813 Drinking Places	1,332,221.64	15,476.02	926,778.29
Total for MAJOR GROUP 58	4,840,944.37	33,503.88	4,410,702.18
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	807,085.53	1,468.10	304,631.58
5921 Liquor Stores	471,794.63	77.60	468,933.23
5932 Used Merchandise Stores	129,692.25	383.02	121,933.71
5941 Sporting Goods & Bicycle Shops	368,093.40	442.08	260,858.05
5942 Book Stores	10,760.92	0.00	10,667.10
5943 Stationery Stores	482,070.48	1,347.95	238,205.45
5944 Jewelry Stores	169,186.65	711.47	144,468.81
5945 Hobby, Toy, & Game Shops	82,383.08	11.14	79,194.90
5947 Gift, Novelty, & Souvenir Shops	316,036.17	823.99	305,455.88
5961 Catalog & Mail-Order Houses	158,020.52	0.00	453.86
5992 Florists	12,755.12	0.00	12,428.47
5993 Tobacco Stores & Stands	189,145.57	975.38	180,778.72

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
	5999 Misc. Retail Stores, NEC	7,419,156.57	15,436.21	2,815,864.41
	Other	19,360,974.89	3,979.95	360,079.09
	Total for MAJOR GROUP 59	29,977,155.78	25,656.89	5,303,953.26
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	3,342.90	8.00	3,350.90
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 61	3,342.90	8.00	3,350.90
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP:	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	435,443.25	148.69	397,858.50
	Other	110,378.18	4,144.44	71,267.27
	Total for MAJOR GROUP 65	545,821.43	4,293.13	469,125.77
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	788,267.65	8,468.44	736,994.43
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	804,180.34	8,468.44	752,907.12
MAJOR GROUP:	72 Personal Services			
	7217 Carpet & Upholstery Cleaning	16,937.20	0.00	16,937.20
	7219 Laundry & Garment Services, NEC	4,781.25	0.00	4,493.05
	7221 Photographic Studios, Portrait	57,517.39	0.00	56,501.39
	7231 Beauty Shops	307,424.09	1,612.93	309,037.02
	7241 Barber Shops	7,024.46	0.00	7,024.46
	7299 Misc. Personal Services, NEC	103,209.87	769.22	103,979.09
	Other	218,055.71	850.00	212,699.08
	Total for MAJOR GROUP 72	714,949.97	3,232.15	710,671.29
MAJOR GROUP:	73 Business Services			
	7342 Disinfecting & Pest Control Services	8,776.40	174.15	3,994.15
	7349 Building Maintenance Services, NEC	90,958.81	447.07	73,394.69
	7359 Equipment Rental & Leasing, NEC	427,754.53	2,405.10	366,887.84
	7389 Business Services, NEC	758,958.10	0.00	63,596.09
	Other	-449,731.43	11,779.37	234,412.14
	Total for MAJOR GROUP 73	836,716.41	14,805.69	742,284.91
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7514 Passenger Car Rental	15,392.10	0.00	15,392.10
	7532 Top & Body Repair & Paint Shops	556,133.17	772.23	170,323.70
	7534 Tire Retreading & Repair Shops	296,467.35	1,267.63	271,832.40
	7538 General Automotive Repair Shops	686,000.30	1,586.45	451,003.45
	7542 Carwashes	294,220.93	247.92	82,789.44
	7549 Automotive Services, NEC	55,630.36	2,997.02	49,187.77
	Other	119,009.41	0.00	101,289.29
	Total for MAJOR GROUP 75	2,022,853.62	6,871.25	1,141,818.15
MAJOR GROUP:	76 Misc. Repair Services			
	7623 Refrigeration Service & Repair	103,849.77	0.00	16,960.95
	7641 Reupholstery & Furniture Repair	12,077.86	0.00	9,270.96

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
	7692 Welding Repair	642,677.01	1,032.68	52,823.44
	7699 Repair Services, NEC	354,014.78	16,743.37	207,332.72
	Other	90,876.95	0.00	43,883.40
	Total for MAJOR GROUP 76	1,203,496.37	17,776.05	330,271.47
MAJOR GROUP:	78 Motion Pictures			
	Other	125,972.57	211.76	124,979.33
	Total for MAJOR GROUP 78	125,972.57	211.76	124,979.33
MAJOR GROUP:	79 Amusement & Recreation Services			
	7929 Entertainers & Entertainment Groups	17,962.74	0.00	17,850.74
	7991 Physical Fitness Facilities	42,616.13	50.00	42,446.13
	7993 Coin-Operated Amusement Devices	575,006.43	2,428.61	29,961.63
	7999 Amusement & Recreation, NEC	170,097.83	103.60	52,483.71
	Other	77,963.83	36,099.00	112,937.81
	Total for MAJOR GROUP 79	883,646.96	38,681.21	255,680.02
MAJOR GROUP:	80 Health Services			
	Other	11,668,933.05	79,805.76	135,056.41
	Total for MAJOR GROUP 80	11,668,933.05	79,805.76	135,056.41
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	320,805.93	2,614.96	263,811.43
	Total for MAJOR GROUP 81	320,805.93	2,614.96	263,811.43
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	5,431.02	0.00	5,431.02
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	83,291.54	0.00	83,291.54
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	254,050.60	3,526.58	56,866.94
	8721 Accounting, Auditing, & Bookkeeping	882,440.24	551.67	824,750.97
	8741 Management Services	132,835.83	0.00	85,033.96
	8742 Management Consulting Services	264,814.74	2,089.00	121,272.27
	Other	160,255.86	0.00	17,137.04
	Total for MAJOR GROUP 87	1,694,397.27	6,167.25	1,105,061.18
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	10,056.96	129.10	9,650.06
	Total for MAJOR GROUP 89	10,056.96	129.10	9,650.06

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

Returns Filed: April 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Codington	184,034,282.31	3,163,803.77	53,965,473.26
***** COUNTY RECAP *****			
County: Codington			
A Agriculture, Forestry, & Fishing	390,046.32	3,946.30	386,862.18
C Construction	160,047.67	658.98	155,134.96
D Manufacturing	47,089,226.99	1,621,568.38	2,595,924.28
E Transportation & Public Utilities	6,984,317.82	70,052.76	5,072,193.12
F Wholesale Trade	20,418,465.47	54,790.64	4,744,171.20
G Retail Trade	87,895,539.30	352,336.61	33,937,723.64
H Finance, Insurance, & Real Estate	621,634.70	226,104.02	700,155.10
I Services	20,475,004.05	178,936.79	5,717,899.49
Other	N/A	N/A	N/A
Total for Codington County	184,034,282.31	3,163,803.77	53,965,473.26

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
Corson County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	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:	48	Communications		
		4812 Radiotelephone Communications	2,260.46	44.04
		Other	N/A	N/A
		Total for MAJOR GROUP 48	2,291.53	46.47
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	1,813.82	4.88
		Other	5,816.75	917.92
		Total for MAJOR GROUP 50	7,630.57	922.80
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	53,672.78	72.22
		Other	7,834,868.61	14,374.98
		Total for MAJOR GROUP 51	7,888,541.38	14,447.20
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	8,050.52	218.74
		Total for MAJOR GROUP 52	8,050.52	218.74
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	709.43	9.28
		Total for MAJOR GROUP 53	709.43	9.28
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	502,646.84	185.00
		Total for MAJOR GROUP 54	502,646.84	185.00
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		5541 Gasoline Service Stations	928,715.76	2,185.15
		Other	N/A	N/A
		Total for MAJOR GROUP 55	929,896.55	2,186.36

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	56 Apparel & Accessory Stores			
	Other	273.82	-0.49	272.92
	Total for MAJOR GROUP 56	273.82	-0.49	272.92
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	39,345.56	271.70	39,617.26
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	191,637.14	3,360.08	188,572.07
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	287.04	2.29	264.09
	5999 Misc. Retail Stores, NEC	1,144.39	18,730.79	19,713.30
	Other	178,434.70	1.91	70,066.40
	Total for MAJOR GROUP 59	179,866.13	18,734.99	90,043.79
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:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A	N/A
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	197.28	0.00	197.00
	Other	36,134.58	1,932.97	33,275.50
	Total for MAJOR GROUP 73	36,331.85	1,932.97	33,472.50
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	78,498.14	34.84	23,433.99
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	84,341.06	392.13	29,508.20
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Corson		10,359,932.32	86,893.99	1,085,434.83
***** COUNTY RECAP *****				
County: Corson				
A	Agriculture, Forestry, & Fishing	48,441.58	41,180.22	79,175.27
D	Manufacturing	104,633.86	2,937.65	49,372.50
E	Transportation & Public Utilities	149,267.07	46.47	61,309.24
F	Wholesale Trade	7,896,171.95	15,370.00	78,004.52
G	Retail Trade	1,815,313.22	24,704.30	727,424.90
I	Services	345,816.75	2,655.35	89,867.93
	Other	N/A	N/A	N/A
Total for Corson County		10,359,932.32	86,893.99	1,085,434.83

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
Custer County				
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	1,882.16	0.00	1,812.16
	Other	44,505.91	919.93	45,230.84
	Total for MAJOR GROUP 7	46,388.07	919.93	47,043.00
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	261,967.85	6,478.14	43,544.97
	Total for MAJOR GROUP 14	261,967.85	6,478.14	43,544.97
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:	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	151,884.66	112.54	117,526.21
	Total for MAJOR GROUP 42	151,884.66	112.54	117,526.21
MAJOR GROUP:	48 Communications			
	Other	68,701.14	1,331.50	69,743.00
	Total for MAJOR GROUP 48	68,701.14	1,331.50	69,743.00
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	4,575.48	15.96	2,088.08
	5063 Electrical Apparatus & Equipment	9,131.68	3.78	6,408.50
	5074 Plumbing & Hydronic Heating Supplies	33,605.78	20.66	24,525.57
	Other	59,285.51	0.00	59,366.13
	Total for MAJOR GROUP 50	106,598.45	40.39	92,388.28
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	15,905.24	10.84	2,458.22
	Total for MAJOR GROUP 51	15,905.24	10.84	2,458.22
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	180,048.25	2,773.04	173,578.39
	Other	92,084.83	31.89	85,937.28
	Total for MAJOR GROUP 52	272,133.09	2,804.92	259,515.67
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	5,328.00	64.66	5,263.02
	Other	448,862.82	363.79	296,529.82
	Total for MAJOR GROUP 53	454,190.82	428.45	301,792.84
MAJOR GROUP:	54 Food Stores			

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

Returns Filed: April 2012

	Gross Sales	Use Taxable	Taxable Sales
5411 Grocery Stores	1,809,390.73	1,631.66	846,311.76
Other	12,732.50	55.93	7,589.79
Total for MAJOR GROUP 54	1,822,123.23	1,687.59	853,901.55
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	503,896.21	16,375.35	78,650.23
5541 Gasoline Service Stations	939,614.64	386.64	227,407.66
Total for MAJOR GROUP 55	1,443,510.85	16,761.99	306,057.89
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	494.89	22.12	509.76
5699 Misc. Apparel & Accessory Stores	2,480.57	7.29	2,234.97
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	5,345.04	46.12	5,126.56
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	7,805.19	0.00	7,743.00
5719 Misc. Homefurnishings Stores	331.25	0.46	330.00
Other	5,580.49	0.37	5,550.19
Total for MAJOR GROUP 57	13,716.93	0.83	13,623.19
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	484,059.10	3,964.47	385,811.13
5813 Drinking Places	50,605.96	90.33	44,030.91
Total for MAJOR GROUP 58	534,665.06	4,054.80	429,842.04
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	13,067.77	0.00	11,343.00
5941 Sporting Goods & Bicycle Shops	22,094.48	19.96	20,794.73
5947 Gift, Novelty, & Souvenir Shops	31,085.05	416.86	23,543.96
5999 Misc. Retail Stores, NEC	295,798.22	10,857.26	40,324.16
Other	768,771.90	6,247.46	105,637.24
Total for MAJOR GROUP 59	1,130,817.42	17,541.54	201,643.09
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	33,648.61	0.00	33,648.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	88,979.24	0.00	67,473.89
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	123,673.82	1,259.62	122,073.12
7033 Trailer Parks & Campsites	19,620.63	0.00	16,300.97
Total for MAJOR GROUP 70	143,294.45	1,259.62	138,374.09
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	11,244.16	1,174.42	7,095.69
7231 Beauty Shops	19,857.47	14.99	18,660.08
7299 Misc. Personal Services, NEC	18,927.62	90.12	13,567.74
Other	29,031.41	0.00	26,165.65
Total for MAJOR GROUP 72	79,060.66	1,279.53	65,489.16
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	22,994.83	0.00	19,206.83
7389 Business Services, NEC	129,344.36	1,081.40	67,490.30
Other	140,202.17	78.05	115,543.69
Total for MAJOR GROUP 73	292,541.36	1,159.45	202,240.82
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	83,160.73	270.49	82,229.50

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

	Gross Sales	Use Taxable	Taxable Sales
7539 Automotive Repair Shops, NEC	9,742.49	0.00	9,742.49
Other	66,957.17	41.44	63,693.88
Total for MAJOR GROUP 75	159,860.39	311.93	155,665.87
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	65.00	0.00	65.00
7699 Repair Services, NEC	11,164.25	0.00	9,299.25
Other	102,978.63	16,634.16	82,815.76
Total for MAJOR GROUP 76	114,207.88	16,634.16	92,180.01
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	112,288.93	113.29	104,082.37
Other	17,770.00	3,365.00	11,930.70
Total for MAJOR GROUP 79	130,058.93	3,478.29	116,013.07
MAJOR GROUP: 80 Health Services			
Other	370,852.76	58,674.54	67,312.22
Total for MAJOR GROUP 80	370,852.76	58,674.54	67,312.22
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	50,962.30	0.00	36,988.96
Total for MAJOR GROUP 81	50,962.30	0.00	36,988.96
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	116,051.10	318.75	95,383.13
8742 Management Consulting Services	32,958.40	0.00	18,305.00
Other	13,024.99	97.25	4,917.20
Total for MAJOR GROUP 87	162,034.49	416.00	118,605.33
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	9,601,028.00	160,480.88	5,390,123.56

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

County: **Custer**

A Agriculture, Forestry, & Fishing	46,388.07	919.93	47,043.00
B Mining	261,967.85	6,478.14	43,544.97
D Manufacturing	53,408.15	129.33	4,055.36
E Transportation & Public Utilities	1,804,834.32	26,107.11	1,726,117.67
F Wholesale Trade	122,503.69	51.24	94,846.50
G Retail Trade	5,676,502.43	43,326.25	2,371,502.83
H Finance, Insurance, & Real Estate	90,302.74	0.00	68,763.32
I Services	1,517,718.87	83,253.54	1,006,632.69
Other	N/A	N/A	N/A
Total for Custer County	9,601,028.00	160,480.88	5,390,123.56

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
Davison 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	217,831.46	211.39	214,706.83
	751 Livestock Services, Except Veterinary	177,030.04	670.95	104,144.52
	752 Animal Specialty Services	14,112.00	100.00	14,212.00
	782 Lawn & Garden Services	207,581.61	0.00	203,672.97
	783 Ornamental Shrub & Tree Services	2,080.00	0.00	2,080.00
	Total for MAJOR GROUP 7	618,635.11	982.34	538,816.32
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	77,073.14	0.00	77,073.14
	Total for MAJOR GROUP 9	77,073.14	0.00	77,073.14
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	1442 Construction Sand & Gravel	36,301.00	0.00	18,396.00
	Total for MAJOR GROUP 14	36,301.00	0.00	18,396.00
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	20,588.67	0.00	19,007.14
	Total for MAJOR GROUP 17	20,588.67	0.00	19,007.14
MAJOR GROUP:	20 Food & Kindred Products			
	Other	5,287,023.67	153,876.50	393,967.50
	Total for MAJOR GROUP 20	5,287,023.67	153,876.50	393,967.50
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	24 Lumber & Wood Products			
	Other	1,118,747.20	16,055.55	93,314.57
	Total for MAJOR GROUP 24	1,118,747.20	16,055.55	93,314.57
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	488,071.02	20,168.46	158,924.07
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	732,495.19	20,500.76	333,786.05
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	13,967,875.03	43,263.40	176,815.53
	Total for MAJOR GROUP 28	13,967,875.03	43,263.40	176,815.53
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	236,956.12	1,960.40	224,816.17
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	346,141.87	1,960.40	225,981.17
MAJOR GROUP:	34 Fabricated Metal Products			
	3429 Hardware, NEC	181,387.58	0.00	0.00
	Other	161,013.69	6,906.14	19,562.38
	Total for MAJOR GROUP 34	342,401.27	6,906.14	19,562.38
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

			Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	37	Transportation Equipment			
		Other	6,329,315.34	5,932.35	17,869.32
		Total for MAJOR GROUP 37	6,329,315.34	5,932.35	17,869.32
MAJOR GROUP:	38	Instruments & Related Products			
		Other	515,577.74	80,402.47	95,186.67
		Total for MAJOR GROUP 38	515,577.74	80,402.47	95,186.67
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	114,186.98	39.92	100,419.80
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 42	114,186.98	39.92	100,419.80
MAJOR GROUP:	45	Transportation by Air			
		Other	20,719.91	134.25	20,854.15
		Total for MAJOR GROUP 45	20,719.91	134.25	20,854.15
MAJOR GROUP:	48	Communications			
		4812 Radiotelephone Communications	324,776.06	4,388.31	324,233.41
		4813 Telephone Communications, Except Radio	365,493.35	5,041.16	310,981.13
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	1,041,407.32	36,664.04	1,013,587.01
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		4959 Sanitary Services, NEC	87,979.13	0.00	11,570.25
		Other	2,402,237.31	0.00	2,269,240.83
		Total for MAJOR GROUP 49	2,490,216.44	0.00	2,280,811.08
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		5044 Office Supplies	94,504.55	267.30	42,076.49
		5063 Electrical Apparatus & Equipment	79,879.95	63.59	52,460.82
		5074 Plumbing & Hydronic Heating Supplies	485,061.13	15,147.87	411,371.97
		5084 Industrial Machinery & Equipment	9,582,948.32	131,168.45	244,677.56
		5085 Industrial Supplies	113,574.16	0.00	110,213.59
		5099 Durable Goods, NEC	72,873.99	0.00	27,439.23
		Other	1,352,733.21	3,581.32	216,676.26
		Total for MAJOR GROUP 50	11,781,575.29	150,228.52	1,104,915.92
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		5137 Women's & Children's Clothing	2,012.98	6.92	2,019.70
		5141 Groceries, General Line	104,617.51	18.79	9,171.56
		5191 Farm Supplies	1,782,212.15	21,549.82	615,151.70
		Other	1,092,328.75	2,684.45	37,952.10
		Total for MAJOR GROUP 51	2,981,171.39	24,259.98	664,295.06
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		5211 Lumber & Other Building Materials	3,873,861.82	107,437.53	3,691,516.54
		5231 Paint, Glass, & Wallpaper Stores	173,250.97	1,361.29	94,842.68
		5251 Hardware Stores	309,065.40	22,822.59	264,860.64
		Other	2,866,664.44	350.00	1,800,042.61
		Total for MAJOR GROUP 52	7,222,842.63	131,971.41	5,851,262.47
MAJOR GROUP:	53	General Merchandise Stores			
		5311 Department Stores	8,354,886.94	86,398.69	7,091,531.17
		5331 Variety Stores	138,493.60	57.63	136,056.89

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

Returns Filed: April 2012

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	8,588,461.45	86,882.16	7,321,306.06
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,294,927.11	3,677.22	2,649,746.16
5499 Misc. Food Stores	80,259.47	120.00	78,629.62
Other	87,166.17	0.00	79,897.93
Total for MAJOR GROUP 54	4,462,352.75	3,797.22	2,808,273.71
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	11,063,820.83	4,226.65	325,909.52
5531 Auto & Home Supply Stores	2,645,404.54	8,488.17	1,640,833.47
5541 Gasoline Service Stations	4,530,603.51	4,337.62	926,406.67
5571 Motorcycle Dealers	888,014.27	104.62	371,083.09
Other	927,098.74	244.44	79,611.54
Total for MAJOR GROUP 55	20,054,941.90	17,401.51	3,343,844.29
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	225,510.44	677.52	226,128.66
5651 Family Clothing Stores	113,026.40	165.89	113,172.04
5661 Shoe Stores	71,466.38	150.16	71,609.24
5699 Misc. Apparel & Accessory Stores	2,018.76	44.74	2,063.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	412,327.99	1,038.30	413,279.44
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	524,249.81	4,486.28	499,499.04
5714 Drapery & Upholstery Stores	11,003.16	200.00	6,344.78
5719 Misc. Homefurnishings Stores	8,845.27	0.56	8,280.55
5722 Household Appliance Stores	10,053.01	0.00	9,652.24
5731 Radio, TV, & Electronic Stores	170,712.97	362.93	161,939.91
5734 Computer & Software Stores	134,649.05	3,456.25	127,081.83
Other	106,036.78	53.19	89,564.24
Total for MAJOR GROUP 57	965,550.05	8,559.21	902,362.59
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,859,795.41	22,740.61	2,836,475.79
5813 Drinking Places	568,509.79	10,391.19	455,567.59
Total for MAJOR GROUP 58	3,428,305.20	33,131.80	3,292,043.38
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	167,840.69	3,042.47	144,982.79
5941 Sporting Goods & Bicycle Shops	1,865,456.45	14,671.17	1,715,589.57
5944 Jewelry Stores	85,408.18	18.72	85,426.90
5945 Hobby, Toy, & Game Shops	29,969.18	0.07	29,836.58
5947 Gift, Novelty, & Souvenir Shops	104,415.16	63.34	103,939.47
5961 Catalog & Mail-Order Houses	252,747.19	129.75	23,102.63
5963 Direct Selling Establishments	72,720.18	0.00	71,438.80
5999 Misc. Retail Stores, NEC	3,408,671.01	7,492.83	391,306.78
Other	2,858,796.10	10,931.82	650,326.69
Total for MAJOR GROUP 59	8,846,024.14	36,350.17	3,215,950.21
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 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

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
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	177,156.27	1,703.51	178,048.77
	Other	107,239.54	0.00	80,557.51
Total for MAJOR GROUP 65		284,395.80	1,703.51	258,606.28
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	654,783.37	12,176.36	624,983.40
Total for MAJOR GROUP 70		654,783.37	12,176.36	624,983.40
MAJOR GROUP:	72 Personal Services			
	7216 Dry-cleaning Plants, Except Rug	54,953.73	583.95	45,048.58
	7217 Carpet & Upholstery Cleaning	29,184.92	1,616.97	28,644.16
	7221 Photographic Studios, Portrait	35,011.16	680.01	33,812.42
	7231 Beauty Shops	306,392.15	482.47	306,874.56
	7299 Misc. Personal Services, NEC	131,669.09	1,346.70	132,375.27
	Other	240,917.08	280.67	219,224.39
Total for MAJOR GROUP 72		798,128.13	4,990.77	765,979.38
MAJOR GROUP:	73 Business Services			
	7311 Advertising Agencies	159,152.94	2,831.81	76,489.46
	7322 Adjustment & Collection Services	11,965.16	0.00	4,472.94
	7342 Disinfecting & Pest Control Services	27,627.74	0.00	27,048.24
	7349 Building Maintenance Services, NEC	99,340.95	56.99	89,526.50
	7359 Equipment Rental & Leasing, NEC	40,448.98	151.06	38,267.19
	7389 Business Services, NEC	106,402.96	0.00	54,273.24
	Other	234,023.09	6,665.27	166,272.00
Total for MAJOR GROUP 73		678,961.82	9,705.13	456,349.57
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	308,899.68	23.40	299,945.91
	7534 Tire Retreading & Repair Shops	39,465.73	0.00	33,912.23
	7538 General Automotive Repair Shops	701,014.20	4,332.27	592,693.57
	7542 Carwashes	22,072.29	0.00	12,302.29
	Other	90,326.80	600.00	69,840.05
Total for MAJOR GROUP 75		1,161,778.70	4,955.67	1,008,694.05
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	165,151.43	10,510.71	149,905.66
	7699 Repair Services, NEC	365,112.32	885.44	176,484.87
	Other	30,089.21	0.00	27,316.86
Total for MAJOR GROUP 76		560,352.96	11,396.15	353,707.39
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			
	7991 Physical Fitness Facilities	24,533.24	0.00	24,533.24
	7999 Amusement & Recreation, NEC	14,963.89	257.75	6,383.66
	Other	766,315.68	39,373.93	308,994.81
Total for MAJOR GROUP 79		805,812.81	39,631.68	339,911.71
MAJOR GROUP:	80 Health Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

	Gross Sales	Use Taxable	Taxable Sales
8011 Offices & Clinics of Medical Doctors	0.00	10,083.50	10,083.50
8021 Offices & Clinics of Dentists	716.98	11,296.38	12,013.36
8041 Offices & Clinics of Chiropractors	52,979.61	882.79	11,981.29
8049 Offices of Health Practitioners, NEC	133,065.96	2,295.13	8,546.49
Other	106,155.98	61,475.00	160,675.78
Total for MAJOR GROUP 80	292,918.53	86,032.80	203,300.42
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	176,594.86	0.00	136,764.23
Total for MAJOR GROUP 81	176,594.86	0.00	136,764.23
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	10,205.53	0.00	10,205.53
Total for MAJOR GROUP 82	10,205.53	0.00	10,205.53
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	3,671,111.53	80,134.37	600,068.10
8721 Accounting, Auditing, & Bookkeeping	297,486.93	33.04	282,179.96
8742 Management Consulting Services	30,051.78	0.00	30,051.78
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	4,079,219.41	80,167.41	988,071.56
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	5,083.37	79.00	4,662.37
Total for MAJOR GROUP 89	5,083.37	79.00	4,662.37
Total for COUNTY Davison	115,250,421.61	1,168,174.42	39,823,682.58

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

County: **Davison**

A Agriculture, Forestry, & Fishing	695,768.25	982.34	615,949.46
B Mining	36,301.00	0.00	18,396.00
C Construction	20,588.67	0.00	19,007.14
D Manufacturing	32,221,333.12	351,428.83	1,409,143.08
E Transportation & Public Utilities	3,782,998.03	36,838.21	3,417,619.79
F Wholesale Trade	14,762,746.69	174,488.50	1,769,210.98
G Retail Trade	53,980,806.11	319,131.78	27,148,322.15
H Finance, Insurance, & Real Estate	398,100.81	35,183.97	405,183.13
I Services	9,351,778.93	250,120.79	5,020,850.85
Total for Davison County	115,250,421.61	1,168,174.42	39,823,682.58

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
Day County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	126,369.20	1,930.88
		Total for MAJOR GROUP 7	126,369.20	1,930.88
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	38,235.22	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 27	39,611.52	337.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	33	Primary Metal Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	184,569.75	48.71
		Total for MAJOR GROUP 42	184,569.75	48.71
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	61,815.58	1,203.92
		4841 Cable & Other Pay TV Services	73,371.59	5,735.25
		Other	N/A	N/A
		Total for MAJOR GROUP 48	135,515.83	6,941.14
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	3,498,989.46	97,613.78
		Total for MAJOR GROUP 49	3,498,989.46	97,613.78
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	6,210.64	17.99
		5063 Electrical Apparatus & Equipment	8,540.86	11.13
		Other	7,799.84	0.09
		Total for MAJOR GROUP 50	22,551.34	29.21
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5113 Industrial & Personal Service Paper	30,261.88	22.18
		5137 Women's & Children's Clothing	252.16	0.87
		5141 Groceries, General Line	76,321.18	13.71
		5149 Groceries & Related Products, NEC	23,825.72	18.30
		5153 Grain & Field Beans	5,982,557.11	5,502.01

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
Other		8,010.79	111.46	3,274.50
Total for MAJOR GROUP 51		6,121,228.84	5,668.52	33,944.83
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	356,198.62	987.47	348,782.65
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		418,987.37	987.47	408,054.15
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	209,068.51	768.59	205,956.79
Total for MAJOR GROUP 53		209,068.51	768.59	205,956.79
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,736,905.15	1,571.34	648,861.93
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		1,756,808.15	1,603.78	666,535.18
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	116,655.64	448.10	71,134.81
	5541 Gasoline Service Stations	525,402.82	2,047.85	119,159.49
	Other	1,533,653.56	9,298.15	-157,057.99
Total for MAJOR GROUP 55		2,175,712.02	11,794.10	33,236.31
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,457.67	54.81	1,495.20
	5651 Family Clothing Stores	1,868.83	13.18	1,878.50
	5699 Misc. Apparel & Accessory Stores	359.04	7.96	367.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 56		6,375.25	76.17	6,430.63
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	24,645.06	19.43	24,200.07
	5719 Misc. Homefurnishings Stores	283,933.51	216.41	3,069.43
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 57		333,972.63	235.84	52,615.11
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	164,492.13	126.09	158,755.08
	5813 Drinking Places	252,960.34	842.00	239,022.20
Total for MAJOR GROUP 58		417,452.47	968.09	397,777.28
MAJOR GROUP:	59 Misc. Retail			
	5932 Used Merchandise Stores	26,161.58	0.00	25,167.64
	5941 Sporting Goods & Bicycle Shops	84,126.85	103.75	63,973.59
	5943 Stationery Stores	2,952.20	9.49	1,623.64
	5945 Hobby, Toy, & Game Shops	4,590.08	0.21	3,591.45
	5947 Gift, Novelty, & Souvenir Shops	20.40	0.06	19.99
	5961 Catalog & Mail-Order Houses	89,392.70	0.00	256.75
	5999 Misc. Retail Stores, NEC	1,680,640.48	97,415.12	1,141,295.42
	Other	986,910.18	150.00	185,790.50
Total for MAJOR GROUP 59		2,874,794.46	97,678.62	1,421,718.98
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	37,224.90	18.53	32,113.31
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		38,200.65	18.53	33,089.06
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	6,158.22	0.00	5,025.00
	7231 Beauty Shops	10,537.39	21.25	10,558.64
	7299 Misc. Personal Services, NEC	6,521.52	7.76	6,529.28
	Other	72,234.13	210.90	70,050.60
Total for MAJOR GROUP 72		95,451.26	239.91	92,163.52
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	4,184.55	3.92	4,125.09
	7389 Business Services, NEC	6,238.25	0.00	5,346.75
	Other	8,293.64	4.16	5,728.18
Total for MAJOR GROUP 73		18,716.43	8.08	15,200.02
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	44,516.65	0.00	42,294.89
	7538 General Automotive Repair Shops	129,491.92	32,859.01	112,727.44
	Other	26,045.25	0.00	13,961.07
Total for MAJOR GROUP 75		200,053.82	32,859.01	168,983.40
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	21,728.02	299.49	14,682.80
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		28,622.37	299.49	19,520.40
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	76,674.75	3,800.04	46,332.95
Total for MAJOR GROUP 79		76,674.75	3,800.04	46,332.95
MAJOR GROUP:	80 Health Services			
	Other	1,113,167.51	10,992.55	15,794.57
Total for MAJOR GROUP 80		1,113,167.51	10,992.55	15,794.57
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	100,062.03	37.53	84,830.34
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		108,573.51	37.53	93,341.82

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Day	21,867,771.23	312,833.31	5,245,833.12
***** COUNTY RECAP *****			
County: Day			
A Agriculture, Forestry, & Fishing	134,984.97	1,930.88	120,454.67
D Manufacturing	1,814,264.88	37,456.48	60,302.56
E Transportation & Public Utilities	3,819,075.03	104,603.63	1,300,478.50
F Wholesale Trade	6,143,780.18	5,697.73	43,961.20
G Retail Trade	8,193,170.87	114,112.68	3,192,324.43
H Finance, Insurance, & Real Estate	36,322.57	776.77	19,172.19
I Services	1,726,172.74	48,255.14	509,139.57
Total for Day County	21,867,771.23	312,833.31	5,245,833.12

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
Deuel County				
MAJOR GROUP:	7 Agricultural Services			
	Other	122,790.19	1,086.20	121,426.09
	Total for MAJOR GROUP 7	122,790.19	1,086.20	121,426.09
MAJOR GROUP:	8 Forestry			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	3,807.23	1.74	2,616.50
	Total for MAJOR GROUP 28	3,807.23	1.74	2,616.50
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	0.00	0.00	0.00
	Total for MAJOR GROUP 35	0.00	0.00	0.00
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	19,681.02	0.49	16,541.57
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	22,142.57	0.49	19,003.12
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	24,058.31	468.69	24,527.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	999,877.94	12,346.95	967,408.26
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	579,412.36	15,694.64	576,844.80
	Total for MAJOR GROUP 49	579,412.36	15,694.64	576,844.80
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	3,272.96	10.48	1,477.87
	5063 Electrical Apparatus & Equipment	34,146.24	52.83	25,266.94
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 50	56,177.39	75.92	37,057.81
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5137 Women's & Children's Clothing	160.27	0.55	160.80
	5191 Farm Supplies	14,613.51	51.99	13,405.50
	Other	31,394.10	65.86	4,452.67
	Total for MAJOR GROUP 51	46,167.87	118.40	18,018.97
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	77,384.48	893.87	75,004.09
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	94,737.48	922.57	91,247.99
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	4,412.24	32.89	4,322.03
	Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 53		4,705.67	468.43	5,051.00
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	791,085.94	1,641.22	339,915.20
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		810,373.80	1,641.22	352,120.30
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	38,671.11	27.25	19,477.69
	5541 Gasoline Service Stations	1,323,555.71	8,723.25	163,150.14
	Other	694,212.39	250.00	119,531.21
Total for MAJOR GROUP 55		2,056,439.21	9,000.50	302,159.04
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	39,824.51	8.08	39,821.69
	5651 Family Clothing Stores	897.36	6.33	902.00
	5661 Shoe Stores	97.64	0.26	96.84
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 56		40,964.50	14.67	40,965.53
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	20,820.90	25.56	20,235.56
	Other	16,363.74	111.17	14,756.94
Total for MAJOR GROUP 57		37,184.64	136.73	34,992.50
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	77,418.91	279.24	69,782.52
	5813 Drinking Places	147,086.81	1,283.50	137,151.30
Total for MAJOR GROUP 58		224,505.72	1,562.74	206,933.82
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	11,303.60	19.45	11,108.96
	5943 Stationery Stores	18,054.62	62.24	10,005.87
	5945 Hobby, Toy, & Game Shops	2,891.11	0.61	2,889.29
	5999 Misc. Retail Stores, NEC	306,665.73	233.92	206,138.26
	Other	207,114.20	220.78	53,136.70
Total for MAJOR GROUP 59		546,029.26	537.00	283,279.08
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	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	7,948.39	22.00	7,970.39
	7299 Misc. Personal Services, NEC	42,223.64	3.61	2,252.25
	Other	46,159.46	0.00	45,457.20
Total for MAJOR GROUP 72		96,331.49	25.61	55,679.84
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	2,287.76	0.00	642.76
	Other	14,232.83	30.62	13,906.27
Total for MAJOR GROUP 73		16,520.59	30.62	14,549.03
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	14,968.19	0.00	14,968.19

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
7538	General Automotive Repair Shops	85,706.37	170.00	65,601.79
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		109,551.10	170.00	89,396.52
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	118,991.00	200.00	25,341.30
	7699 Repair Services, NEC	9,218.24	72,484.00	77,694.24
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		167,093.38	72,684.00	113,222.94
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	27,756.92	12.01	23,255.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		30,975.08	12.01	26,473.16
Total for COUNTY Deuel		6,407,942.49	465,139.18	3,896,987.61

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

County: **Deuel**

A	Agriculture, Forestry, & Fishing	122,790.19	1,086.20	121,426.09
D	Manufacturing	176,788.11	338,502.99	380,101.37
E	Transportation & Public Utilities	1,601,432.86	28,042.09	1,563,256.18
F	Wholesale Trade	102,345.26	194.31	55,076.78
G	Retail Trade	3,814,940.28	14,283.85	1,316,749.26
H	Finance, Insurance, & Real Estate	24,631.76	443.50	10,225.48
I	Services	565,014.03	82,586.24	450,152.45
Total for Deuel County		6,407,942.49	465,139.18	3,896,987.61

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
Dewey 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	760,967.41	516.78	9,152.36
	Total for MAJOR GROUP 20	760,967.41	516.78	9,152.36
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	26,014.73	300.00	5,752.42
	Total for MAJOR GROUP 27	26,014.73	300.00	5,752.42
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	54,530.56	822.17	48,892.56
	Total for MAJOR GROUP 32	54,530.56	822.17	48,892.56
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			
	4813 Telephone Communications, Except Radio	281,239.18	22.55	139,784.01
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	308,080.28	545.45	167,148.01
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	30,774.65	82.88	13,631.59
	5074 Plumbing & Hydronic Heating Supplies	15,688.89	7.14	11,257.17
	5087 Service Establishment Equipment	0.00	0.00	0.00
	Other	59,687.98	7.93	19,425.23
	Total for MAJOR GROUP 50	106,151.52	97.95	44,313.99
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5137 Women's & Children's Clothing	485.88	1.67	487.50
	5191 Farm Supplies	100,978.68	2,617.15	30,077.97
	Other	8,037.37	290.37	2,613.48
	Total for MAJOR GROUP 51	109,501.93	2,909.19	33,178.95
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	60,106.27	1,995.48	49,876.12
	5251 Hardware Stores	84,241.36	0.00	38,222.01
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	151,462.86	2,060.76	91,327.13
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	3,246.60	40.45	3,241.28
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	239,987.93	270.40	232,746.26
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	805,480.21	376.78	386,382.29
	Total for MAJOR GROUP 54	805,480.21	376.78	386,382.29
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	57,199.22	13,224.24	48,883.64
	5541 Gasoline Service Stations	2,645,505.75	417.82	598,942.66
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	2,886,902.26	14,119.09	760,382.13

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	800.43	2.79	795.28
	5651 Family Clothing Stores	1,818.10	12.82	1,827.50
	Other	375.65	1.69	373.79
	Total for MAJOR GROUP 56	2,994.17	17.30	2,996.57
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	208,695.51	620.64	208,604.30
	5813 Drinking Places	68,541.81	588.66	67,284.97
	Total for MAJOR GROUP 58	277,237.32	1,209.30	275,889.27
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	9,088.05	14.66	8,941.36
	5961 Catalog & Mail-Order Houses	65,428.14	0.00	187.92
	5999 Misc. Retail Stores, NEC	991,140.93	1,828.22	613,119.44
	Other	711,434.58	917.17	323,057.65
	Total for MAJOR GROUP 59	1,777,091.70	2,760.05	945,306.37
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	17,867.11	50.00	17,917.11
	Other	60,407.44	0.00	46,677.94
	Total for MAJOR GROUP 72	78,274.55	50.00	64,595.05
MAJOR GROUP:	73 Business Services			
	7359 Equipment Rental & Leasing, NEC	3,123.67	7.27	2,914.50
	Other	9,015.29	1,062.00	6,042.00
	Total for MAJOR GROUP 73	12,138.96	1,069.27	8,956.50
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	54,328.35	0.00	33,092.61
	Total for MAJOR GROUP 75	54,328.35	0.00	33,092.61
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		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:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	37,043.37	16.42	30,742.55
Total for MAJOR GROUP 87		37,043.37	16.42	30,742.55
Total for COUNTY Dewey		7,835,477.17	28,884.91	3,228,511.30

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

County: **Dewey**

D	Manufacturing	878,332.78	2,011.30	89,999.54
E	Transportation & Public Utilities	328,960.88	545.45	172,537.54
F	Wholesale Trade	215,653.45	3,007.14	77,492.94
G	Retail Trade	6,151,467.23	20,813.80	2,705,340.45
I	Services	215,706.28	1,136.21	171,113.96
	Other	45,356.55	1,371.00	12,026.87
Total for Dewey County		7,835,477.17	28,884.91	3,228,511.30

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
Douglas County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	58,738.65	183.30
		782 Lawn & Garden Services	11,004.28	0.00
		Other	21,506.34	0.00
		Total for MAJOR GROUP 7	91,249.27	183.30
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	19,363.71	6,046.13
		Total for MAJOR GROUP 37	19,363.71	6,046.13
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	58,656.28	1,142.72
		Other	N/A	N/A
		Total for MAJOR GROUP 48	59,087.85	1,145.30
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	2,020.42	6.37
		5063 Electrical Apparatus & Equipment	9,359.62	6.93
		5074 Plumbing & Hydronic Heating Supplies	8,283.98	4.59
		Other	16,533.48	0.10
		Total for MAJOR GROUP 50	36,197.50	17.99
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	121,232.83	17,066.46
		Other	1,447,081.61	1,246.90
		Total for MAJOR GROUP 51	1,568,314.44	18,313.36
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	299,665.08	12,482.21
		Other	N/A	N/A
		Total for MAJOR GROUP 52	363,296.37	13,173.24
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	4,742.75	50.27
		Other	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 53		5,197.25	50.27	4,857.60
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	566,637.66	540.00	305,553.21
	Other	76,098.74	0.00	49,168.59
Total for MAJOR GROUP 54		642,736.40	540.00	354,721.80
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	15,859.94	52.24	5,436.61
	5541 Gasoline Service Stations	968,107.19	94.72	96,709.65
Total for MAJOR GROUP 55		983,967.13	146.96	102,146.26
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,718.51	4.31	1,722.61
	5651 Family Clothing Stores	3,635.96	26.06	3,650.48
Total for MAJOR GROUP 56		5,354.47	30.37	5,373.09
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	10,416.91	34.60	9,301.94
	Other	9,644.33	0.56	9,404.51
Total for MAJOR GROUP 57		20,061.24	35.16	18,706.45
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	97,530.53	10.00	9,974.21
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		138,824.53	110.00	49,046.21
MAJOR GROUP:	59 Misc. Retail			
	5912 Drug Stores & Proprietary Stores	67,510.91	1,724.96	2,694.92
	5941 Sporting Goods & Bicycle Shops	846.20	6.76	778.54
	5945 Hobby, Toy, & Game Shops	137.18	0.49	135.70
	5999 Misc. Retail Stores, NEC	2,255,170.12	106.17	1,418,334.03
	Other	40,659.50	0.13	21,984.94
Total for MAJOR GROUP 59		2,364,323.91	1,838.51	1,443,928.13
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	11,006.01	0.00	11,006.01
Total for MAJOR GROUP 70		11,006.01	0.00	11,006.01
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	8,415.92	0.00	8,415.92
	Other	42,367.33	1,999.52	43,392.13
Total for MAJOR GROUP 72		50,783.25	1,999.52	51,808.05
MAJOR GROUP:	73 Business Services			
	Other	152,154.61	0.62	90,170.76
Total for MAJOR GROUP 73		152,154.61	0.62	90,170.76
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	179,947.21	7,651.72	61,612.97
	7538 General Automotive Repair Shops	202,145.14	1,442.30	186,021.18
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		387,459.59	9,094.02	253,001.39
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	336,975.42	0.00	59,486.67
	7699 Repair Services, NEC	794,844.77	200.55	28,446.11
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		1,141,013.24	200.55	94,374.98

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		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			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	755,001.66	6,128.61	14,935.64
	Total for MAJOR GROUP 80	755,001.66	6,128.61	14,935.64
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	14,114.21	0.00	13,338.41
	Total for MAJOR GROUP 81	14,114.21	0.00	13,338.41
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
	Total for COUNTY Douglas	9,321,699.74	68,354.65	3,353,347.69

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

County: **Douglas**

A	Agriculture, Forestry, & Fishing	91,249.27	5,453.48	95,966.36
D	Manufacturing	238,674.27	8,290.30	30,223.40
E	Transportation & Public Utilities	247,508.94	2,731.70	238,900.37
F	Wholesale Trade	1,604,511.94	18,331.35	178,646.84
G	Retail Trade	4,523,761.31	15,924.49	2,181,429.87
I	Services	2,611,422.71	17,623.32	623,609.55
	Other	N/A	N/A	N/A
	Total for Douglas County	9,321,699.74	68,354.65	3,353,347.69

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		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	769,294.41	2,131.01
		Total for MAJOR GROUP 7	769,294.41	2,131.01
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		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	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	8,141.05	44.02
		Total for MAJOR GROUP 42	8,141.05	44.02
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	30,262.44	589.56
		4841 Cable & Other Pay TV Services	55,667.78	4,351.39
		Other	N/A	N/A
		Total for MAJOR GROUP 48	85,980.01	4,941.25
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	122,779.35	331.03
		5063 Electrical Apparatus & Equipment	6,191.51	2.02
		Other	2,959.26	0.02
		Total for MAJOR GROUP 50	131,930.11	333.07
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5141 Groceries, General Line	16,834.05	3.02
		5149 Groceries & Related Products, NEC	2,377.21	1.83

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
5191 Farm Supplies		5,774,022.19	20,104.16	126,203.10
Other		1,794,499.63	20,624.66	11,070.28
Total for MAJOR GROUP 51		7,587,733.09	40,733.66	139,126.18
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		121,433.72	272.13	106,980.69
Other		N/A	N/A	N/A
Total for MAJOR GROUP 52		137,792.03	522.13	122,425.17
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		3,328.90	37.48	3,146.66
Total for MAJOR GROUP 53		3,328.90	37.48	3,146.66
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		822,417.23	1,232.65	377,267.60
Other		94,349.83	3,552.69	23,743.94
Total for MAJOR GROUP 54		916,767.06	4,785.34	401,011.54
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores		46,956.83	867.74	31,311.39
5541 Gasoline Service Stations		760,903.89	0.00	112,896.91
Other		N/A	N/A	N/A
Total for MAJOR GROUP 55		2,363,621.72	4,484.04	199,641.36
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621 Women's Clothing Stores		1,857.58	44.08	1,869.03
5651 Family Clothing Stores		1,539.27	10.86	1,547.23
5699 Misc. Apparel & Accessory Stores		730.73	110.77	791.50
Total for MAJOR GROUP 56		4,127.58	165.70	4,207.76
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
Other		40,076.64	37.09	27,329.52
Total for MAJOR GROUP 57		40,076.64	37.09	27,329.52
MAJOR GROUP:	58 Eating & Drinking Places			
5812 Eating Places		152,356.20	66.50	151,826.20
5813 Drinking Places		15,254.87	0.00	13,784.00
Total for MAJOR GROUP 58		167,611.07	66.50	165,610.20
MAJOR GROUP:	59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops		15,833.01	41.17	14,021.01
5943 Stationery Stores		13,850.07	4.55	9,091.21
5961 Catalog & Mail-Order Houses		323,932.11	0.00	9,626.18
5999 Misc. Retail Stores, NEC		3,582,539.67	29,550.78	593,922.94
Other		375,484.62	464.71	56,013.34
Total for MAJOR GROUP 59		4,311,639.47	30,061.21	682,674.68
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		13,101.46	0.00	9,972.67
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		20,521.93	0.00	17,393.14
MAJOR GROUP:	72 Personal Services			
7213 Linen Supply		3,713.31	0.00	3,030.00
7231 Beauty Shops		6,932.45	111.25	7,043.70
Other		60,790.08	13.28	57,843.76
Total for MAJOR GROUP 72		71,435.84	124.53	67,917.46
MAJOR GROUP:	73 Business Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

	Gross Sales	Use Taxable	Taxable Sales
7349 Building Maintenance Services, NEC	3,824.17	0.00	3,824.00
Other	15,729.45	17.13	15,121.73
Total for MAJOR GROUP 73	19,553.61	17.13	18,945.73
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	41,347.63	0.00	36,266.02
7538 General Automotive Repair Shops	97,787.03	187.00	58,655.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	139,312.58	187.00	95,099.04
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	28,572.90	18,625.44	41,580.13
7699 Repair Services, NEC	42,194.60	21,874.46	63,528.11
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	70,767.50	40,499.90	105,108.24
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	5,226.00	0.00	5,226.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	5,226.00	0.00	5,226.00
MAJOR GROUP: 80 Health Services			
Other	477,890.18	1,938.50	9,973.49
Total for MAJOR GROUP 80	477,890.18	1,938.50	9,973.49
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	77,933.10	56.53	56,744.20
8748 Business Consulting, NEC	33,520.45	0.00	33,520.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	124,040.72	1,125.61	96,087.63
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Edmunds	18,624,607.31	313,646.57	3,744,104.19

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

County: **Edmunds**

A	Agriculture, Forestry, & Fishing	816,514.18	7,879.38	200,494.21
D	Manufacturing	98,324.79	1,656.34	43,625.37
E	Transportation & Public Utilities	1,071,849.75	9,631.27	1,073,354.77
F	Wholesale Trade	7,719,663.20	41,066.73	198,382.63
G	Retail Trade	7,944,964.48	40,159.49	1,606,046.89
I	Services	946,436.57	44,540.49	432,150.38
	Other	26,854.34	168,712.87	190,049.94
Total for Edmunds County		18,624,607.31	313,646.57	3,744,104.19

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
Fall River County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	147,067.99	1,880.55
		752 Animal Specialty Services	5,027.68	0.00
		Other	6,949.18	1,923.53
		Total for MAJOR GROUP 7	159,044.85	2,972.55
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		
		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:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		
		Other	42,360.25	825.25
		Total for MAJOR GROUP 48	42,360.25	825.25
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	94,019.35	126.50
		Total for MAJOR GROUP 49	94,019.35	126.50
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	3,496.83	11.23
		5074 Plumbing & Hydronic Heating Supplies	14,799.97	3.45
		Other	N/A	N/A
		Total for MAJOR GROUP 50	22,772.78	21.30
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	28,345.23	28.15
		Total for MAJOR GROUP 51	28,345.23	28.15
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	387,839.76	5,857.98
		Other	150,635.14	389.95

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 52		538,474.90	6,247.93	286,032.83
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	6,829.61	63.12	6,648.33
	5331 Variety Stores	104,774.31	894.06	102,113.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		737,283.10	1,466.57	494,452.47
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	4,090,477.08	2,161.82	1,339,225.67
	Other	48,811.50	484.90	43,772.67
Total for MAJOR GROUP 54		4,139,288.58	2,646.72	1,382,998.34
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	144,976.37	70.60	84,734.70
	5541 Gasoline Service Stations	810,699.57	345.74	287,367.69
Total for MAJOR GROUP 55		955,675.94	416.34	372,102.39
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	609.06	15.27	619.48
	5651 Family Clothing Stores	27,670.78	20.53	4,110.84
	Other	1,189.14	5.99	330.44
Total for MAJOR GROUP 56		29,468.99	41.79	5,060.76
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5731 Radio, TV, & Electronic Stores	25,022.06	28.57	21,381.11
	Other	9,233.04	33.01	6,574.91
Total for MAJOR GROUP 57		34,255.10	61.58	27,956.02
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	494,013.65	8,232.65	433,876.09
	5813 Drinking Places	163,804.73	14,074.38	141,186.01
Total for MAJOR GROUP 58		657,818.38	22,307.03	575,062.10
MAJOR GROUP:	59 Misc. Retail			
	5932 Used Merchandise Stores	39,365.04	0.00	25,100.86
	5941 Sporting Goods & Bicycle Shops	30,586.87	23.98	23,038.47
	5942 Book Stores	3,596.71	22.86	3,512.53
	5943 Stationery Stores	19,114.24	51.90	9,745.58
	5947 Gift, Novelty, & Souvenir Shops	52,458.36	36.85	17,326.18
	5963 Direct Selling Establishments	34,770.71	0.00	31,409.67
	5999 Misc. Retail Stores, NEC	357,719.77	306.97	98,766.47
	Other	547,359.86	872.06	93,770.51
Total for MAJOR GROUP 59		1,084,971.56	1,314.62	302,670.27
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	45,855.23	0.00	37,429.89
Total for MAJOR GROUP 65		45,855.23	0.00	37,429.89
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	175,985.59	30.24	120,489.74
Total for MAJOR GROUP 70		175,985.59	30.24	120,489.74
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	4,993.98	0.00	3,726.58
	7231 Beauty Shops	18,442.85	93.46	18,536.31
	7299 Misc. Personal Services, NEC	2,645.94	66.14	2,712.08
	Other	63,426.76	0.00	58,346.33

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 72	89,509.53	159.60	83,321.30
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	16,384.22	25.68	15,995.00
7359 Equipment Rental & Leasing, NEC	3,691.24	10.39	3,464.40
Other	14,867.92	1,089.05	9,118.33
Total for MAJOR GROUP 73	34,943.38	1,125.12	28,577.73
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	39,681.66	152.30	27,490.15
7538 General Automotive Repair Shops	198,540.88	637.14	101,837.16
7542 Carwashes	20,208.34	106.20	20,314.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	266,325.39	895.64	157,369.51
MAJOR GROUP: 76 Misc. Repair Services			
7629 Electrical Repair Shops, NEC	25,220.19	298.28	20,312.85
7699 Repair Services, NEC	458.75	0.00	458.75
Other	7,281.10	0.00	5,168.40
Total for MAJOR GROUP 76	32,960.04	298.28	25,940.00
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	33,921.94	2,386.00	33,976.31
Other	96,348.60	273.75	92,187.57
Total for MAJOR GROUP 79	130,270.54	2,659.75	126,163.88
MAJOR GROUP: 80 Health Services			
Other	17,934.15	2,624.87	9,504.17
Total for MAJOR GROUP 80	17,934.15	2,624.87	9,504.17
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	54,534.51	0.00	39,935.07
Total for MAJOR GROUP 81	54,534.51	0.00	39,935.07
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	68,767.06	4.50	68,012.90
8742 Management Consulting Services	5,856.82	0.00	1,456.82
Total for MAJOR GROUP 87	74,623.88	4.50	69,469.72
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	6,564.00	1,392.62	7,956.62
Total for MAJOR GROUP 89	6,564.00	1,392.62	7,956.62

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

Returns Filed: April 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Fall River	9,970,079.66	106,604.67	4,581,915.06
***** COUNTY RECAP *****			
County: Fall River			
A Agriculture, Forestry, & Fishing	159,044.85	59,958.80	202,605.07
B Mining	270,791.81	0.00	21,452.23
D Manufacturing	4,628.62	2.12	3,181.00
E Transportation & Public Utilities	162,809.07	951.75	141,527.01
F Wholesale Trade	51,118.02	49.45	22,351.38
G Retail Trade	8,177,236.54	34,502.57	3,446,335.18
H Finance, Insurance, & Real Estate	47,095.10	0.00	38,637.84
I Services	1,073,176.54	11,139.99	692,929.02
Other	N/A	N/A	N/A
Total for Fall River County	9,970,079.66	106,604.67	4,581,915.06

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

				Gross Sales	Use Taxable	Taxable Sales
Faulk County						
MAJOR GROUP:	7	Agricultural Services				
		Other	61,230.48	91.01	40,116.89	
		Total for MAJOR GROUP 7	61,230.48	91.01	40,116.89	
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:	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	102,125.78	609.49	96,362.53	
		Total for MAJOR GROUP 48	102,125.78	609.49	96,362.53	
MAJOR GROUP:	50	Wholesale Trade - Durable Goods				
		Other	42,416.54	87.80	22,850.71	
		Total for MAJOR GROUP 50	42,416.54	87.80	22,850.71	
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods				
		Other	762,265.59	15,732.10	123,965.24	
		Total for MAJOR GROUP 51	762,265.59	15,732.10	123,965.24	
MAJOR GROUP:	52	Building Materials & Garden Supplies				
		5211 Lumber & Other Building Materials	52,969.81	1,572.10	52,620.24	
		5251 Hardware Stores	26,768.88	193.74	24,559.89	
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 52	81,531.58	1,765.84	78,973.02	
MAJOR GROUP:	53	General Merchandise Stores				
		5311 Department Stores	4,393.74	25.84	4,171.12	
		Total for MAJOR GROUP 53	4,393.74	25.84	4,171.12	
MAJOR GROUP:	54	Food Stores				
		Other	140,505.38	9,468.52	142,942.82	
		Total for MAJOR GROUP 54	140,505.38	9,468.52	142,942.82	
MAJOR GROUP:	55	Automotive Dealers & Service Stations				
		5531 Auto & Home Supply Stores	25,355.83	31.06	4,094.26	
		5541 Gasoline Service Stations	843,576.41	18,298.21	297,945.80	
		Total for MAJOR GROUP 55	868,932.24	18,329.27	302,040.06	
MAJOR GROUP:	56	Apparel & Accessory Stores				
		5621 Women's Clothing Stores	1,068.13	18.79	1,082.68	
		5651 Family Clothing Stores	1,466.67	10.82	1,469.36	
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 56	2,495.67	28.74	2,512.04	
MAJOR GROUP:	57	Furniture & Homefurnishings Stores				
		Other	54,328.62	0.54	47,962.41	
		Total for MAJOR GROUP 57	54,328.62	0.54	47,962.41	
MAJOR GROUP:	58	Eating & Drinking Places				
		5812 Eating Places	66,744.18	464.10	66,107.28	

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
	5813 Drinking Places	78,953.23	1,128.48	80,081.71
	Total for MAJOR GROUP 58	145,697.41	1,592.58	146,188.99
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	171,487.97	12,147.98	95,926.18
	Other	203,421.56	27.02	31,536.93
	Total for MAJOR GROUP 59	374,909.53	12,174.99	127,463.11
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	16,596.15	0.00	16,596.15
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	39,603.73	0.00	39,603.73
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	8,652.35	0.00	8,652.35
	Other	44,317.20	398.40	32,217.89
	Total for MAJOR GROUP 72	52,969.55	398.40	40,870.24
MAJOR GROUP:	73 Business Services			
	Other	2,111.60	5.11	2,066.56
	Total for MAJOR GROUP 73	2,111.60	5.11	2,066.56
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	33,866.45	25,161.98	39,069.16
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	33,866.45	25,161.98	39,069.16
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	740,045.54	21,167.34	145,450.08
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	746,744.13	21,385.40	150,033.06
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			
	8052 Intermediate Care Facilities	0.00	-1,127.37	-1,127.37
	Total for MAJOR GROUP 80	0.00	-1,127.37	-1,127.37
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	47,627.43	27.80	37,205.29
	Total for MAJOR GROUP 87	47,627.43	27.80	37,205.29
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Faulk	4,185,609.97	147,595.91	1,601,414.17
***** COUNTY RECAP *****			
County: Faulk			
A Agriculture, Forestry, & Fishing	61,230.48	91.01	40,116.89
D Manufacturing	611,395.82	41,705.11	151,686.29
E Transportation & Public Utilities	102,125.78	609.49	96,362.53
F Wholesale Trade	804,682.13	15,819.90	146,815.95
G Retail Trade	1,672,794.18	43,386.31	852,253.57
I Services	922,922.90	45,851.32	307,720.67
Other	10,458.69	132.76	6,458.27
Total for Faulk County	4,185,609.97	147,595.91	1,601,414.17

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		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		
		Other	634,997.04	1,738.70
		Total for MAJOR GROUP 7	634,997.04	1,738.70
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	5,951.65	0.00
		Total for MAJOR GROUP 17	5,951.65	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	32,682,020.81	329,325.66
		Total for MAJOR GROUP 20	32,682,020.81	329,325.66
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	74,095.26	11.87
		Other	N/A	N/A
		Total for MAJOR GROUP 42	79,032.29	1,606.33
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	51,214.43	934.47
		Other	393,281.85	8,168.30
		Total for MAJOR GROUP 48	444,496.29	9,102.78
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	699,588.07	4,089.08
		Total for MAJOR GROUP 49	699,588.07	4,089.08
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	772.20	3.29
		5063 Electrical Apparatus & Equipment	73,973.39	95.35
		5074 Plumbing & Hydronic Heating Supplies	171,576.26	12.80
		Other	1,635,900.72	9,138.11

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 50		1,882,222.57	9,249.55	279,967.55
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5149 Groceries & Related Products, NEC	130,721.46	80.16	34,430.33
	5191 Farm Supplies	115,512.37	10,238.36	86,389.22
	Other	1,244,644.16	10,998.16	31,543.54
Total for MAJOR GROUP 51		1,490,877.99	21,316.68	152,363.09
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	344,137.39	274.99	322,236.73
	Other	81,161.75	2,300.39	75,129.10
Total for MAJOR GROUP 52		425,299.14	2,575.38	397,365.83
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	229,505.93	833.30	225,852.29
	Other	1,661,756.88	4,717.47	951,888.14
Total for MAJOR GROUP 53		1,891,262.81	5,550.77	1,177,740.43
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,327,146.63	0.00	1,019,048.13
	Other	29,763.18	0.00	27,822.96
Total for MAJOR GROUP 54		1,356,909.81	0.00	1,046,871.09
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	2,283,657.49	3,389.35	150,250.07
	5531 Auto & Home Supply Stores	3,789,709.38	6,944.13	378,469.91
	Other	759,829.54	0.00	277,947.49
Total for MAJOR GROUP 55		6,833,196.41	10,333.48	806,667.47
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5611 Men's & Boys' Clothing Stores	208.44	0.00	208.44
	5621 Women's Clothing Stores	44,570.40	33.35	44,596.10
	5651 Family Clothing Stores	2,355.91	16.61	2,368.10
	Other	938.73	15.79	950.33
Total for MAJOR GROUP 56		48,073.49	65.75	48,122.97
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	291,378.15	630.49	222,829.46
Total for MAJOR GROUP 57		291,378.15	630.49	222,829.46
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	540,898.68	597.10	532,625.94
	5813 Drinking Places	181,911.43	315.00	168,915.14
Total for MAJOR GROUP 58		722,810.11	912.10	701,541.08
MAJOR GROUP:	59 Misc. Retail			
	5912 Drug Stores & Proprietary Stores	544,203.09	89.75	82,025.55
	5921 Liquor Stores	166,346.73	0.00	161,770.11
	5932 Used Merchandise Stores	27,764.26	0.00	27,764.26
	5941 Sporting Goods & Bicycle Shops	37,723.49	38.61	32,869.65
	5943 Stationery Stores	67,722.55	220.04	36,313.35
	5961 Catalog & Mail-Order Houses	238,057.09	0.00	683.35
	5999 Misc. Retail Stores, NEC	3,640,146.15	11,915.00	2,130,664.04
	Other	24,784.02	798.38	19,979.45
Total for MAJOR GROUP 59		4,746,747.38	13,061.78	2,492,069.76
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	38,882.80	0.00	38,882.80
	Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 65		56,492.80	0.00	56,492.80
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	49,880.54	0.00	49,080.40
Total for MAJOR GROUP 70		49,880.54	0.00	49,080.40
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	57,887.38	323.80	58,211.18
	7299 Misc. Personal Services, NEC	12,895.59	106.59	13,002.18
	Other	100,267.90	615.38	91,783.28
Total for MAJOR GROUP 72		171,050.87	1,045.77	162,996.64
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	10,616.89	22.60	9,416.92
	7359 Equipment Rental & Leasing, NEC	10,906.86	12.82	9,393.70
	7389 Business Services, NEC	3,261,212.75	21,090.75	669,980.07
	Other	111,057.87	1,430.79	63,529.75
Total for MAJOR GROUP 73		3,393,794.37	22,556.96	752,320.44
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	82,127.93	1,427.18	74,767.58
	7538 General Automotive Repair Shops	412,608.66	1,947.21	304,633.39
	Other	56,891.13	116.12	46,459.42
Total for MAJOR GROUP 75		551,627.72	3,490.51	425,860.39
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	14,006.11	0.00	11,733.37
	7699 Repair Services, NEC	23,087.95	20.81	12,319.01
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		172,135.37	203.09	140,492.25
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	89,301.52	14,431.12	102,907.64
Total for MAJOR GROUP 79		89,301.52	14,431.12	102,907.64
MAJOR GROUP:	80 Health Services			
	Other	1,757,911.64	43,663.39	52,642.40
Total for MAJOR GROUP 80		1,757,911.64	43,663.39	52,642.40
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	55,827.81	0.00	53,312.09
Total for MAJOR GROUP 81		55,827.81	0.00	53,312.09
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	176,264.52	2.54	140,805.11
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		204,456.33	2.54	161,766.92

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Grant	61,158,758.12	675,743.82	11,019,095.27
***** COUNTY RECAP *****			
County: Grant			
A Agriculture, Forestry, & Fishing	634,997.04	18,889.37	168,676.45
C Construction	5,951.65	0.00	5,234.45
D Manufacturing	33,078,849.28	411,206.95	502,971.53
E Transportation & Public Utilities	1,223,116.65	14,798.20	952,466.05
F Wholesale Trade	3,373,100.55	30,566.23	432,330.64
G Retail Trade	16,315,677.28	33,129.75	6,893,208.09
H Finance, Insurance, & Real Estate	56,902.75	0.00	56,892.20
I Services	6,470,162.91	85,493.39	1,925,655.91
Other	N/A	N/A	N/A
Total for Grant County	61,158,758.12	675,743.82	11,019,095.27

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
Gregory County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2		N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
	741 Veterinary Services for Livestock			
		118,811.38	1,118.61	86,076.33
	Other	537,289.81	733.11	9,545.42
	Total for MAJOR GROUP 7		656,101.19	1,851.72
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	971 Hunting, Trapping, Game Propagation			
		86,021.00	0.00	80,021.00
	Total for MAJOR GROUP 9		86,021.00	80,021.00
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14		N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
	Other	24,433.37	0.00	22,696.30
	Total for MAJOR GROUP 20		24,433.37	22,696.30
MAJOR GROUP:	23	Apparel & Other Textile Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23		N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27		N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32		N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35		N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	4212 Local Trucking Without Storage			
		95,728.44	174.24	52,569.51
	Total for MAJOR GROUP 42		95,728.44	174.24
MAJOR GROUP:	47	Transportation Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 47		N/A	N/A
MAJOR GROUP:	48	Communications		
	4812 Radiotelephone Communications			
		111,725.41	2,176.59	113,902.00
	Total for MAJOR GROUP 48		111,725.41	2,176.59
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49		N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	5063 Electrical Apparatus & Equipment			
		25,419.71	1.17	17,516.50
	5074 Plumbing & Hydronic Heating Supplies			
		28,434.07	213.95	28,359.71
	Other	82,861.72	4.25	17,168.59
	Total for MAJOR GROUP 50		136,715.50	219.37
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	5122 Drugs, Proprietaries, & Sundries			
		1,580.25	18.50	1,598.75
	5137 Women's & Children's Clothing			
		862.28	2.96	865.16
	5153 Grain & Field Beans			
		1,353,779.58	3,190.00	29,127.43

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

	Gross Sales	Use Taxable	Taxable Sales
5191 Farm Supplies	1,517,440.23	25,195.99	260,468.77
Other	25,501.98	2.15	16,461.93
Total for MAJOR GROUP 51	2,899,164.32	28,409.61	308,522.04
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	373,840.47	813.12	292,338.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	434,636.25	866.33	346,900.30
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	9,917.69	104.12	9,741.59
Other	279,558.69	756.38	262,743.28
Total for MAJOR GROUP 53	289,476.38	860.50	272,484.87
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,634,643.19	955.15	798,888.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,635,235.94	955.15	799,481.41
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	163,922.82	1,167.29	78,238.05
Other	80,816.55	0.00	37,308.35
Total for MAJOR GROUP 55	244,739.37	1,167.29	115,546.40
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,197.15	30.15	1,212.26
5651 Family Clothing Stores	16,043.20	19.61	16,057.59
5699 Misc. Apparel & Accessory Stores	435.84	9.66	445.50
Total for MAJOR GROUP 56	17,676.20	59.42	17,715.35
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	15,722.39	72.80	14,055.00
5719 Misc. Homefurnishings Stores	2,011.19	0.49	2,009.84
Other	48,161.10	801.12	47,335.15
Total for MAJOR GROUP 57	65,894.68	874.42	63,399.99
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	82,665.46	59.11	82,089.72
5813 Drinking Places	38,084.74	0.00	35,691.35
Total for MAJOR GROUP 58	120,750.20	59.11	117,781.07
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	4,222.10	33.74	3,884.50
5961 Catalog & Mail-Order Houses	423,712.67	0.00	1,216.97
5999 Misc. Retail Stores, NEC	555,408.32	1,507.29	332,252.82
Other	410,726.02	153.62	64,133.73
Total for MAJOR GROUP 59	1,394,069.12	1,694.66	401,488.02
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: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	2,570.07	1,083.23	3,653.30
Total for MAJOR GROUP 64	2,570.07	1,083.23	3,653.30
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: April 2012

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	24,035.61	0.00	22,105.61
7032 Sporting & Recreational Camps	13,675.00	0.00	13,675.00
Total for MAJOR GROUP 70	37,710.61	0.00	35,780.61
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	1,919.83	222.91	1,845.28
7221 Photographic Studios, Portrait	3,172.58	275.00	3,447.58
7231 Beauty Shops	18,182.80	93.00	18,275.80
7261 Funeral Service & Crematories	65,007.50	5,478.96	65,054.46
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	94,282.71	6,069.87	94,623.12
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	18,540.00	0.00	18,540.00
7349 Building Maintenance Services, NEC	3,740.00	0.00	3,740.00
Other	25,326.91	0.00	12,650.72
Total for MAJOR GROUP 73	47,606.91	0.00	34,930.72
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	46,765.61	63.53	46,829.14
7538 General Automotive Repair Shops	188,365.26	739.41	128,015.99
Other	35,241.08	0.00	35,153.58
Total for MAJOR GROUP 75	270,371.95	802.94	209,998.71
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	215,919.12	720.69	47,904.84
7699 Repair Services, NEC	69,584.12	0.00	26,116.31
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	294,547.99	720.69	82,927.27
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	13,706.06	0.00	13,706.06
Other	62,015.90	0.00	62,015.90
Total for MAJOR GROUP 79	75,721.96	0.00	75,721.96
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	43,762.67	0.00	39,543.07
Total for MAJOR GROUP 81	43,762.67	0.00	39,543.07
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	108,112.21	0.55	94,468.51
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	109,194.90	0.55	95,551.20
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Gregory		11,204,522.86	99,987.63	3,821,470.94
***** COUNTY RECAP *****				
County: Gregory				
A	Agriculture, Forestry, & Fishing	742,122.19	1,851.72	175,642.75
D	Manufacturing	245,901.79	242.50	114,418.64
E	Transportation & Public Utilities	269,727.45	2,350.83	216,492.29
F	Wholesale Trade	3,035,879.82	28,628.98	371,566.84
G	Retail Trade	4,202,478.13	6,536.88	2,134,797.41
H	Finance, Insurance, & Real Estate	67,556.45	3,700.72	71,256.51
I	Services	2,588,974.53	52,316.02	727,243.76
	Other	N/A	N/A	N/A
Total for Gregory County		11,204,522.86	99,987.63	3,821,470.94

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales	
Haakon County					
MAJOR GROUP:	7	Agricultural Services			
	Other	16,975.06	119.90	8,898.27	
		Total for MAJOR GROUP 7	16,975.06	119.90	8,898.27
MAJOR GROUP:	17	Special Trade Contractors			
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 17	N/A	N/A	
MAJOR GROUP:	27	Printing & Publishing			
	2711 Newspapers	286,889.98	1,009.68	26,623.59	
		Total for MAJOR GROUP 27	286,889.98	1,009.68	26,623.59
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	5,720.19	43.63	5,282.00	
		Total for MAJOR GROUP 42	5,720.19	43.63	5,282.00
MAJOR GROUP:	45	Transportation by Air			
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 45	N/A	N/A	
MAJOR GROUP:	48	Communications			
	4812 Radiotelephone Communications	47,448.42	924.08	48,372.50	
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 48	47,489.07	927.26	48,416.33
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 49	N/A	N/A	
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
	5044 Office Supplies	641.99	3.16	308.49	
	5074 Plumbing & Hydronic Heating Supplies	22,345.69	94.70	20,480.33	
	Other	1,659,986.87	1,108,732.11	1,214,389.25	
		Total for MAJOR GROUP 50	1,682,974.55	1,108,829.97	1,235,178.07
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
	Other	700,390.83	5,099.45	43,414.61	
		Total for MAJOR GROUP 51	700,390.83	5,099.45	43,414.61
MAJOR GROUP:	52	Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	182,404.73	103.26	180,479.44	
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 52	229,895.98	1,159.04	224,241.59
MAJOR GROUP:	53	General Merchandise Stores			
	5311 Department Stores	1,365.37	17.50	1,359.70	
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 53	15,970.26	17.50	15,432.06
MAJOR GROUP:	54	Food Stores			
	5411 Grocery Stores	352,407.36	799.37	259,035.15	
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 54	367,577.81	799.37	271,952.10
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	47,696.01	285.37	25,297.15	
	5541 Gasoline Service Stations	698,993.33	0.00	154,659.49	
	Other	N/A	N/A	N/A	

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 55		1,417,818.27	1,162.87	258,400.65
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,214.25	33.81	1,237.97
	Other	888.26	8.47	895.33
Total for MAJOR GROUP 56		2,102.51	42.28	2,133.30
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	64,031.13	67.50	63,753.96
	5813 Drinking Places	29,677.27	134.70	26,812.17
Total for MAJOR GROUP 58		93,708.40	202.20	90,566.13
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	3,259.40	25.10	2,440.90
	5992 Florists	210.00	0.00	210.00
	5999 Misc. Retail Stores, NEC	1,554,518.94	7,317.41	989,503.30
	Other	109,153.08	33.77	70,612.58
Total for MAJOR GROUP 59		1,667,141.42	7,376.28	1,062,766.78
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	23,536.88	380.73	23,611.13
	7299 Misc. Personal Services, NEC	9,366.78	13.28	9,380.06
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		50,636.04	394.01	47,183.57
MAJOR GROUP:	73 Business Services			
	Other	31,979.80	0.00	24,337.90
Total for MAJOR GROUP 73		31,979.80	0.00	24,337.90
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	125,309.88	1,343.92	125,819.70
	7539 Automotive Repair Shops, NEC	712.50	0.00	303.75
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		168,737.72	1,382.85	147,976.42
MAJOR GROUP:	76 Misc. Repair Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
	7699 Repair Services, NEC	1,510.00	0.00	300.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		58,333.23	0.00	57,023.23
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	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	16,714.28	24.20	15,692.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		142,865.29	24.20	15,692.00
Total for COUNTY Haakon		7,391,268.56	1,149,529.42	3,747,907.45

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

County: **Haakon**

A	Agriculture, Forestry, & Fishing	16,975.06	119.90	8,898.27
D	Manufacturing	287,271.94	1,009.85	26,886.09
E	Transportation & Public Utilities	362,813.00	7,060.92	114,966.94
F	Wholesale Trade	2,383,365.38	1,113,929.42	1,278,592.68
G	Retail Trade	3,794,838.29	10,762.42	1,926,050.11
H	Finance, Insurance, & Real Estate	8,342.64	2,132.80	5,365.51
I	Services	534,410.24	14,514.10	383,895.83
	Other	N/A	N/A	N/A
Total for Haakon County		7,391,268.56	1,149,529.42	3,747,907.45

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
Hamlin County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		241 Dairy Farms	0.00	9,952.00
		Total for MAJOR GROUP 2	0.00	9,952.00
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	5,885.37	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	44,744.41	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	13,813.26	0.00
		Total for MAJOR GROUP 27	13,813.26	0.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	3,784.68	1.73
		Total for MAJOR GROUP 28	3,784.68	1.73
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	60,388.64	160.64
		Other	N/A	N/A
		Total for MAJOR GROUP 42	2,212,209.38	1,160.14
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	60,353.22	1,175.78
		4841 Cable & Other Pay TV Services	16,530.30	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 48	77,567.39	1,179.87
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	125,439.85	0.00
		Total for MAJOR GROUP 49	125,439.85	0.00
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	827.81	2.61
		5063 Electrical Apparatus & Equipment	59,815.43	32.08
		Other	351,610.09	7.65
		Total for MAJOR GROUP 50	412,253.33	42.34
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5137 Women's & Children's Clothing	857.87	2.95
		5149 Groceries & Related Products, NEC	17,848.01	13.71
		5153 Grain & Field Beans	2,872,357.41	24.60
		5191 Farm Supplies	338.60	51.40
		Other	120,097.44	1,787.92
		Total for MAJOR GROUP 51	3,011,499.33	1,880.57
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	356,201.22	986.20
		Other	N/A	N/A
		Total for MAJOR GROUP 52	357,113.62	986.20

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	6,758.13	51.39	6,623.63
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	41,649.50	221.89	34,528.93
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	433,470.09	436.15	221,485.72
5499 Misc. Food Stores	71,510.91	0.00	66,978.69
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	505,771.35	436.15	289,254.76
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	267,284.82	238.20	72,432.45
5541 Gasoline Service Stations	1,829,451.50	3,938.83	260,120.85
Total for MAJOR GROUP 55	2,096,736.33	4,177.03	332,553.30
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,097.09	14.68	1,109.06
5651 Family Clothing Stores	2,384.77	16.82	2,397.11
5699 Misc. Apparel & Accessory Stores	200.00	0.00	200.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	3,778.20	31.65	3,801.00
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	507,512.75	2,631.08	84,571.77
5713 Floor Covering Stores	3,468.27	26.32	1,323.28
Other	6,977.85	450.41	2,639.77
Total for MAJOR GROUP 57	517,958.88	3,107.81	88,534.82
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	114,331.92	15.00	104,338.67
5813 Drinking Places	56,039.74	50.00	53,052.82
Total for MAJOR GROUP 58	170,371.66	65.00	157,391.49
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	783,520.84	547.83	256,247.44
5943 Stationery Stores	27,529.84	93.55	15,232.46
5945 Hobby, Toy, & Game Shops	4,188.93	0.51	4,187.40
5992 Florists	3,222.90	0.00	3,222.90
5999 Misc. Retail Stores, NEC	3,396,648.16	-489.01	229,880.01
Other	10,524.78	0.13	74.07
Total for MAJOR GROUP 59	4,225,635.45	153.00	508,844.28
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 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	8,125.66	0.00	3,501.26
Total for MAJOR GROUP 70	8,125.66	0.00	3,501.26
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	6,648.00	0.00	6,648.00
7231 Beauty Shops	25,325.07	101.19	23,255.26
Other	30,763.09	0.00	29,546.76
Total for MAJOR GROUP 72	62,736.16	101.19	59,450.02
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	6,885.07	0.00	5,358.49

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

	Gross Sales	Use Taxable	Taxable Sales
Other	29,783.43	10.83	25,790.60
Total for MAJOR GROUP 73	36,668.50	10.83	31,149.09
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	99,019.70	54.74	88,770.88
Other	35,881.91	285.22	32,962.43
Total for MAJOR GROUP 75	134,901.61	339.96	121,733.31
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	136,304.17	0.00	67,742.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	152,636.14	600.97	84,312.98
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	39,154.75	260.00	39,414.75
Total for MAJOR GROUP 79	39,154.75	260.00	39,414.75
MAJOR GROUP: 80 Health Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 81 Legal Services			
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	10,672.83	7.42	7,125.00
Total for MAJOR GROUP 87	10,672.83	7.42	7,125.00
Total for COUNTY Hamlin	14,306,103.03	276,174.07	2,702,590.76

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

County: **Hamlin**

A Agriculture, Forestry, & Fishing	44,744.41	9,952.00	54,321.41
D Manufacturing	29,064.80	248,701.34	268,771.52
E Transportation & Public Utilities	2,415,216.62	2,340.01	244,085.08
F Wholesale Trade	3,423,752.66	1,922.91	149,337.03
G Retail Trade	7,919,014.99	9,178.73	1,613,294.55
H Finance, Insurance, & Real Estate	11,778.58	167.70	5,953.45
I Services	462,530.97	3,911.37	366,827.72
Total for Hamlin County	14,306,103.03	276,174.07	2,702,590.76

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
Hand County				
MAJOR GROUP:	7	Agricultural Services		
	Other	193,070.84	5,596.81	194,044.56
	Total for MAJOR GROUP 7	193,070.84	5,596.81	194,044.56
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	45	Transportation by Air		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	48	Communications		
	Other	135,916.75	6,901.02	127,588.83
	Total for MAJOR GROUP 48	135,916.75	6,901.02	127,588.83
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
	Other	193,371.38	891.26	163,935.27
	Total for MAJOR GROUP 49	193,371.38	891.26	163,935.27
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	5044 Office Supplies	3,706.73	19.68	1,805.54
	5063 Electrical Apparatus & Equipment	31,492.08	7.28	20,417.18
	5074 Plumbing & Hydronic Heating Supplies	3,275.49	0.16	2,494.11
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 50	46,087.38	28.15	25,582.33
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	5153 Grain & Field Beans	1,505,310.28	2,838.68	4,302.48
	Other	1,203,278.33	3,823.56	31,017.75
	Total for MAJOR GROUP 51	2,708,588.61	6,662.23	35,320.23
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211 Lumber & Other Building Materials	165,992.01	174.26	134,526.18
	Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 52		210,621.02	174.26	176,143.10
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	182,906.40	659.86	179,928.14
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		244,649.82	659.86	237,936.21
MAJOR GROUP:	54 Food Stores			
	5421 Meat & Fish Markets	25,831.14	300.00	26,131.14
	Other	332,704.58	220.66	312,034.00
Total for MAJOR GROUP 54		358,535.72	520.66	338,165.14
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	212,412.13	363.83	129,760.36
	Other	1,524,623.57	9.43	61,819.99
Total for MAJOR GROUP 55		1,737,035.70	373.26	191,580.35
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	867.89	14.84	878.82
	5651 Family Clothing Stores	27,687.05	1.72	26,465.00
	Other	10,834.80	8.08	10,842.88
Total for MAJOR GROUP 56		39,389.74	24.64	38,186.70
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	25,264.70	7.50	24,330.46
Total for MAJOR GROUP 57		25,264.70	7.50	24,330.46
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	79,512.27	511.51	79,823.78
	5813 Drinking Places	52,622.97	1,017.84	50,268.72
Total for MAJOR GROUP 58		132,135.24	1,529.35	130,092.50
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	73,731.84	15.78	72,326.25
	5999 Misc. Retail Stores, NEC	1,617,764.31	3,242.93	984,619.45
	Other	1,094,073.66	1,925.12	266,789.90
Total for MAJOR GROUP 59		2,785,569.81	5,183.83	1,323,735.60
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	17,681.93	0.00	7,519.25
Total for MAJOR GROUP 65		17,681.93	0.00	7,519.25
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	15,419.19	160.93	14,380.12
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		25,814.19	160.93	24,775.12
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	3,299.22	28.54	3,327.76
	7231 Beauty Shops	21,189.37	124.26	21,313.63
	7299 Misc. Personal Services, NEC	4,772.22	95.00	4,867.22
	Other	40,345.48	27.17	39,877.71
Total for MAJOR GROUP 72		69,606.29	274.98	69,386.32
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	5,918.19	0.00	5,918.06
	Other	10,139.77	21.91	5,577.55
Total for MAJOR GROUP 73		16,057.96	21.91	11,495.61
MAJOR GROUP:	75 Auto Repair, Services, & Parking			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

	Gross Sales	Use Taxable	Taxable Sales
7538 General Automotive Repair Shops	63,884.82	10,000.00	69,779.33
Other	103,315.95	73.00	95,674.76
Total for MAJOR GROUP 75	167,200.77	10,073.00	165,454.09
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	63,639.10	670.20	47,297.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	81,520.22	670.20	61,239.06
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	6,180.50	282.45	4,012.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	9,073.22	282.45	6,905.67
MAJOR GROUP: 80 Health Services			
Other	731,522.58	1,329.73	4,430.20
Total for MAJOR GROUP 80	731,522.58	1,329.73	4,430.20
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	18,190.20	0.00	14,688.20
Total for MAJOR GROUP 81	18,190.20	0.00	14,688.20
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	158,816.54	16.56	149,449.00
Other	948,161.45	58.54	143,243.29
Total for MAJOR GROUP 87	1,106,977.99	75.10	292,692.29
Total for COUNTY Hand	11,335,928.42	77,113.90	3,812,721.64

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

County: Hand				
A	Agriculture, Forestry, & Fishing	193,070.84	5,596.81	194,044.56
D	Manufacturing	248,445.14	29,393.92	112,658.31
E	Transportation & Public Utilities	361,904.36	7,792.28	319,096.50
F	Wholesale Trade	2,754,675.99	6,690.38	60,902.56
G	Retail Trade	5,533,201.75	8,473.36	2,460,170.06
H	Finance, Insurance, & Real Estate	18,666.92	6,278.85	14,783.09
I	Services	2,225,963.42	12,888.30	651,066.56
	Total for Hand County	11,335,928.42	77,113.90	3,812,721.64

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
Hanson County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	27,497.82	1,514.95
		Total for MAJOR GROUP 7	27,497.82	1,514.95
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	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:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		Other	20,592.48	400.46
		Total for MAJOR GROUP 48	20,592.48	400.46
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		Other	7,214.89	8.50
		Total for MAJOR GROUP 50	7,214.89	8.50
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	730,987.30	35,197.98
		Other	704.96	5.24
		Total for MAJOR GROUP 51	731,692.26	35,203.23
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	255,486.80	92.72

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 52		255,486.80	92.72	18,791.46
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	1,049.58	12.03	1,045.78
Total for MAJOR GROUP 53		1,049.58	12.03	1,045.78
MAJOR GROUP:	54 Food Stores			
	5431 Fruit & Vegetable Markets	63,034.98	0.00	63,034.98
	5461 Retail Bakeries	0.00	0.00	0.00
	Other	285,997.07	120.13	117,586.62
Total for MAJOR GROUP 54		349,032.05	120.13	180,621.60
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	30,840.22	50.90	4,087.80
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		69,607.55	80.80	23,706.20
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,025.87	27.27	1,044.68
	5651 Family Clothing Stores	1,544.59	12.31	1,537.88
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 56		2,679.54	42.00	2,694.06
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	12,149.32	24.71	11,583.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 57		12,339.28	25.47	11,707.04
MAJOR GROUP:	58 Eating & Drinking Places			
	5813 Drinking Places	39,965.71	191.09	36,805.77
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		56,440.52	191.09	53,280.58
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	5,703.05	3.36	5,669.38
	5999 Misc. Retail Stores, NEC	189,894.44	383.53	41,385.76
	Other	16,575.08	3.35	698.31
Total for MAJOR GROUP 59		212,172.57	390.25	47,753.45
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	12,032.27	0.00	12,032.27
Total for MAJOR GROUP 70		12,032.27	0.00	12,032.27
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	545.00	0.00	545.00
	7231 Beauty Shops	5,002.12	49.50	5,051.62
	Other	5,376.69	30.20	5,345.50
Total for MAJOR GROUP 72		10,923.81	79.70	10,942.12
MAJOR GROUP:	73 Business Services			
	Other	2,384.00	0.00	2,384.00
Total for MAJOR GROUP 73		2,384.00	0.00	2,384.00
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	14,194.38	0.00	6,398.67
	Other	16,356.50	399.78	16,756.28
Total for MAJOR GROUP 75		30,550.88	399.78	23,154.95
MAJOR GROUP:	76 Misc. Repair Services			
	Other	1,269.05	0.00	1,269.05
Total for MAJOR GROUP 76		1,269.05	0.00	1,269.05
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	4,736.70	3.55	3,407.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		5,727.55	20.71	3,732.00
Total for COUNTY Hanson		3,660,517.58	44,097.95	619,800.71

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

County: **Hanson**

A	Agriculture, Forestry, & Fishing	32,229.11	2,419.07	34,648.18
D	Manufacturing	1,636,310.43	4,612.02	35,331.84
E	Transportation & Public Utilities	204,975.57	400.46	27,718.68
F	Wholesale Trade	738,907.15	35,211.72	112,518.92
G	Retail Trade	958,807.89	954.49	339,600.17
I	Services	73,880.06	500.19	64,506.89
	Other	N/A	N/A	N/A
Total for Hanson County		3,660,517.58	44,097.95	619,800.71

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
Harding County				
MAJOR GROUP:	13 Oil & Gas Extraction			
	1389 Oil & Gas Field Services, NEC	72,140.60	0.00	36,810.00
	Total for MAJOR GROUP 13	72,140.60	0.00	36,810.00
MAJOR GROUP:	20 Food & Kindred Products			
	2013 Sausages & Other Prepared Meats	191,472.60	0.00	74,580.49
	Total for MAJOR GROUP 20	191,472.60	0.00	74,580.49
MAJOR GROUP:	47 Transportation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	Other	95,472.08	101.45	75,195.41
	Total for MAJOR GROUP 50	95,472.08	101.45	75,195.41
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	4,576.53	12.20	344.10
	Total for MAJOR GROUP 51	4,576.53	12.20	344.10
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	Other	101,862.07	645.29	98,887.46
	Total for MAJOR GROUP 52	101,862.07	645.29	98,887.46
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	805.41	6.88	712.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	61,919.49	406.88	21,667.48
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	564,168.45	3,000.00	156,502.17
	Total for MAJOR GROUP 54	564,168.45	3,000.00	156,502.17
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A	N/A
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	256.20	14.70	266.12
	Other	1,338.51	2.41	1,340.28
	Total for MAJOR GROUP 56	1,594.71	17.11	1,606.40
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A	N/A
MAJOR GROUP:	58 Eating & Drinking Places			
	5813 Drinking Places	88,497.33	648.49	87,514.23
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	91,860.45	648.49	90,877.35
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	53,044.30	0.00	26,063.86
	Other	209,546.07	14.95	41,472.96
	Total for MAJOR GROUP 59	262,590.37	14.95	67,536.82

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A	N/A
MAJOR GROUP:	73 Business Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A	N/A
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A	N/A
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	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	1,757,589.54	5,919.53	770,382.03

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

County: Harding				
B	Mining	72,140.60	0.00	36,810.00
D	Manufacturing	191,472.60	0.00	74,580.49
E	Transportation & Public Utilities	16,594.89	258.31	16,823.20
F	Wholesale Trade	100,048.61	113.65	75,539.51
G	Retail Trade	1,330,732.69	4,733.59	528,316.70
I	Services	46,600.15	813.98	38,312.13
	Other	N/A	N/A	N/A
	Total for Harding County	1,757,589.54	5,919.53	770,382.03

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
Hughes County				
MAJOR GROUP:	1	Agricultural Production - Crops		
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 1		N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
	742	91,798.51	602.45	90,969.04
	752	57,897.04	84.94	57,981.98
	782	5,596.45	0.00	5,596.45
	783	15,033.44	0.00	14,978.44
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 7		171,742.85	7,244.77	176,090.71
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	971	62,634.80	162,828.69	224,463.49
Total for MAJOR GROUP 9		62,634.80	162,828.69	224,463.49
MAJOR GROUP:	17	Special Trade Contractors		
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 17		N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 20		N/A	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 22		N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 23		N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	2711	3,376.01	1.92	811.38
	2752	342,141.42	5,532.61	210,327.65
	Other	137,707.27	690.72	32,445.13
Total for MAJOR GROUP 27		483,224.70	6,225.25	243,584.16
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 28		N/A	N/A	N/A
MAJOR GROUP:	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:	40	Railroad Transportation		
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 40		N/A	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 41		N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	4212	102,978.64	803.40	85,030.00
	Other	44,001.99	597.48	2,948.51
Total for MAJOR GROUP 42		146,980.63	1,400.88	87,978.51
MAJOR GROUP:	44	Water Transportation		
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 44		N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
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	435,247.69	8,300.54	443,528.56
	4813 Telephone Communications, Except Radio	185,103.23	858.29	62,647.45
	Other	542,545.49	42,194.93	583,451.17
	Total for MAJOR GROUP 48	1,162,896.41	51,353.77	1,089,627.18
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	92,246.30	188.38	59,651.35
	5063 Electrical Apparatus & Equipment	175,912.46	532.30	122,294.44
	5074 Plumbing & Hydronic Heating Supplies	374,354.95	155.59	261,852.35
	Other	302,083.58	4,078.15	154,278.16
	Total for MAJOR GROUP 50	944,597.29	4,954.43	598,076.30
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5113 Industrial & Personal Service Paper	98,904.42	25.30	73,351.99
	5191 Farm Supplies	9,319,658.45	13,547.40	125,050.93
	Other	23,852,176.96	3,076.54	49,016.64
	Total for MAJOR GROUP 51	33,270,739.82	16,649.24	247,419.56
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	557,715.99	9,156.71	492,668.04
	5231 Paint, Glass, & Wallpaper Stores	40,257.58	401.82	36,484.01
	5251 Hardware Stores	214,658.94	69.16	154,406.56
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	813,192.52	9,627.68	684,118.61
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	6,839,753.06	69,375.88	5,993,494.13
	5331 Variety Stores	18,091.11	1,811.18	19,902.29
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	8,004,251.49	72,671.36	7,081,066.37
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	4,935,790.45	1,586.02	2,332,250.87
	5461 Retail Bakeries	19,494.23	0.00	19,444.28
	5499 Misc. Food Stores	105,936.08	1,506.73	54,338.46
	Other	24,105.59	0.00	49.58
	Total for MAJOR GROUP 54	5,085,326.35	3,092.75	2,406,083.19
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	6,748,490.11	13,082.53	573,800.55
	5531 Auto & Home Supply Stores	770,514.48	4,616.45	395,948.89
	5541 Gasoline Service Stations	2,244,328.76	796.37	363,494.54
	Other	970,865.21	680.90	314,456.28
	Total for MAJOR GROUP 55	10,734,198.56	19,176.25	1,647,700.26
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	182,434.60	6,452.86	187,273.29
	5651 Family Clothing Stores	47,277.75	65.27	47,325.63
	5661 Shoe Stores	55,932.35	1.74	50,916.02
	Other	7,696.65	703.27	8,116.89
	Total for MAJOR GROUP 56	293,341.35	7,223.15	293,631.83
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

	Gross Sales	Use Taxable	Taxable Sales
5712 Furniture Stores	552,330.37	7,274.41	421,796.21
5719 Misc. Homefurnishings Stores	210,514.86	1.55	208,980.59
5722 Household Appliance Stores	250,124.46	14.16	240,688.71
5731 Radio, TV, & Electronic Stores	40,593.55	1,343.62	35,499.69
Other	535,148.67	761.90	246,013.16
Total for MAJOR GROUP 57	1,588,711.91	9,395.64	1,152,978.36
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,155,864.81	9,770.20	2,083,298.07
5813 Drinking Places	315,104.58	984.62	271,686.51
Total for MAJOR GROUP 58	2,470,969.39	10,754.82	2,354,984.58
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	641,165.55	1,404.05	251,789.84
5932 Used Merchandise Stores	96,909.41	0.00	86,620.24
5941 Sporting Goods & Bicycle Shops	150,809.90	194.00	139,932.57
5943 Stationery Stores	42,774.91	56.50	27,440.59
5947 Gift, Novelty, & Souvenir Shops	40,280.83	2,449.10	38,736.49
5961 Catalog & Mail-Order Houses	267,724.80	0.00	1,892.69
5963 Direct Selling Establishments	114,689.51	24.75	55,635.53
5992 Florists	105,905.69	171.08	82,103.97
5999 Misc. Retail Stores, NEC	4,433,426.71	2,669.98	2,157,394.55
Other	493,536.09	370.90	350,508.53
Total for MAJOR GROUP 59	6,387,223.40	7,340.36	3,192,055.00
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	0.00	90,856.17	90,856.17
Total for MAJOR GROUP 60	0.00	90,856.17	90,856.17
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: 62 Security & Commodity Brokers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	29,203.45	0.00	3,870.20
Total for MAJOR GROUP 64	29,203.45	0.00	3,870.20
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	131,173.32	3,076.28	124,242.02
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	197,501.90	9,905.51	163,050.33
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	1,018,594.94	5,227.99	766,257.84
7033 Trailer Parks & Campsites	838,559.50	0.00	838,559.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	1,863,847.44	5,227.99	1,605,510.34
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	13,889.25	4,099.91	17,989.16
7231 Beauty Shops	158,828.46	225.56	157,184.18

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

	Gross Sales	Use Taxable	Taxable Sales
7241 Barber Shops	14,771.57	0.00	14,771.57
7261 Funeral Service & Crematories	128,399.06	0.00	102,409.23
7299 Misc. Personal Services, NEC	71,494.94	2,778.10	72,011.41
Other	109,216.97	214.42	102,647.70
Total for MAJOR GROUP 72	496,600.25	7,317.99	467,013.25
MAJOR GROUP: 73 Business Services			
7338 Secretarial & Court Reporting	4,601.00	0.00	2,899.90
7342 Disinfecting & Pest Control Services	23,230.00	0.00	17,999.00
7349 Building Maintenance Services, NEC	51,124.62	27.94	34,815.08
7359 Equipment Rental & Leasing, NEC	110,248.38	1,104.69	78,879.76
7379 Computer Related Services, NEC	54,334.12	75.52	37,000.53
7389 Business Services, NEC	213,764.20	1,007.90	47,103.80
Other	262,339.32	56,766.89	201,788.06
Total for MAJOR GROUP 73	719,641.63	58,982.94	420,486.13
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	34,604.89	1,350.23	35,016.36
7532 Top & Body Repair & Paint Shops	84,930.28	2,606.57	51,722.54
7536 Automotive Glass Replacement Shops	47,250.77	0.00	31,134.54
7538 General Automotive Repair Shops	244,755.70	0.00	222,841.49
7549 Automotive Services, NEC	16,583.64	0.00	12,625.14
Other	31,215.15	0.00	29,523.24
Total for MAJOR GROUP 75	459,340.43	3,956.80	382,863.31
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	120,397.30	1,427.79	66,523.62
7692 Welding Repair	7,675.00	0.00	6,500.00
7699 Repair Services, NEC	111,396.89	249.80	88,297.42
Other	5,819.23	0.00	5,380.17
Total for MAJOR GROUP 76	245,288.42	1,677.59	166,701.21
MAJOR GROUP: 78 Motion Pictures			
Other	123,747.24	312.44	123,927.64
Total for MAJOR GROUP 78	123,747.24	312.44	123,927.64
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	42,919.16	0.00	42,919.16
7991 Physical Fitness Facilities	52,073.26	1,081.50	53,154.76
7999 Amusement & Recreation, NEC	347,600.72	357.81	42,056.86
Other	175,272.10	0.00	169,586.36
Total for MAJOR GROUP 79	617,865.24	1,439.31	307,717.14
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	0.00	19,037.03	19,037.03
Other	241,447.56	80,686.35	127,173.35
Total for MAJOR GROUP 80	241,447.56	99,723.38	146,210.38
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	1,141,812.03	122,648.93	1,018,370.57
Total for MAJOR GROUP 81	1,141,812.03	122,648.93	1,018,370.57
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	77,550.70	4,216.04	10,323.95

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

	Gross Sales	Use Taxable	Taxable Sales
Other	1,216.24	68.11	72.00
Total for MAJOR GROUP 86	78,766.94	4,284.15	10,395.95
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	257,688.49	2,756.77	83,295.04
8721 Accounting, Auditing, & Bookkeeping	520,308.88	786.88	501,215.44
8742 Management Consulting Services	93,064.66	0.00	64,848.42
8748 Business Consulting, NEC	19,288.02	486.01	8,470.07
Other	13,803.00	0.00	11,875.68
Total for MAJOR GROUP 87	904,153.06	4,029.66	669,704.65
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A
MAJOR GROUP: 96 Administration of Economic Programs			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A	N/A
Total for COUNTY Hughes	81,708,372.89	804,609.72	28,516,420.01

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

County: **HUGHES**

A Agriculture, Forestry, & Fishing	243,689.65	170,073.46	409,866.20
D Manufacturing	1,643,974.91	6,248.97	360,882.54
E Transportation & Public Utilities	2,935,964.93	54,599.90	2,443,344.13
F Wholesale Trade	34,215,337.12	21,603.67	845,495.86
G Retail Trade	35,377,214.98	139,282.00	18,812,618.20
H Finance, Insurance, & Real Estate	355,404.15	103,200.53	292,647.55
I Services	6,904,915.32	309,601.18	5,326,003.94
J Public Administration	25,072.34	0.00	23,743.59
Other	N/A	N/A	N/A
Total for HUGHES County	81,708,372.89	804,609.72	28,516,420.01

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		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	345,732.06	590.12
		Other	85,996.90	4,658.13
		Total for MAJOR GROUP 7	431,728.96	5,248.25
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	49,556.85	728.15
		Other	N/A	N/A
		Total for MAJOR GROUP 27	63,713.21	1,011.45
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	1,026.56	0.47
		Total for MAJOR GROUP 28	1,026.56	0.47
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:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	78,290.35	11.28
		Total for MAJOR GROUP 42	78,290.35	11.28
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	75,746.58	1,475.42
		Other	N/A	N/A
		Total for MAJOR GROUP 48	76,440.41	1,479.57
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	21,451.37	128.48
		Total for MAJOR GROUP 49	21,451.37	128.48
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	37,834.83	107.05
		5063 Electrical Apparatus & Equipment	65,397.59	80.92
		5074 Plumbing & Hydronic Heating Supplies	11,535.59	641.65

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

	Gross Sales	Use Taxable	Taxable Sales
Other	2,188,477.92	6,175.32	136,247.62
Total for MAJOR GROUP 50	2,303,245.94	7,004.94	210,395.40
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5137 Women's & Children's Clothing	638.70	2.20	640.83
5191 Farm Supplies	1,566,920.81	4,904.98	7,085.46
Other	681,581.06	17.95	110,328.48
Total for MAJOR GROUP 51	2,249,140.57	4,925.12	118,054.77
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	541,221.23	910.44	429,510.11
5261 Retail Nurseries & Garden Stores	15,588.27	0.00	13,519.57
Total for MAJOR GROUP 52	556,809.50	910.44	443,029.68
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	9,933.50	93.16	9,648.07
5331 Variety Stores	219,353.64	565.09	209,952.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	255,726.25	658.25	243,075.47
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,001,257.61	182.85	955,607.94
Other	336,835.12	65,356.18	219,372.29
Total for MAJOR GROUP 54	2,338,092.73	65,539.03	1,174,980.23
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	73,955.97	51.20	46,674.73
5541 Gasoline Service Stations	7,200,667.11	4,065.16	1,240,136.91
Total for MAJOR GROUP 55	7,274,623.08	4,116.36	1,286,811.64
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,686.98	61.20	2,724.29
5651 Family Clothing Stores	5,325.62	38.74	5,340.91
5699 Misc. Apparel & Accessory Stores	1,091.80	24.20	1,116.00
Other	173.06	0.02	172.90
Total for MAJOR GROUP 56	9,277.46	124.16	9,354.10
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	25,333.76	68.21	23,230.08
5713 Floor Covering Stores	892.81	6.77	340.64
5722 Household Appliance Stores	111,255.39	0.00	109,438.99
Other	1,863.38	0.10	1,527.60
Total for MAJOR GROUP 57	139,345.33	75.08	134,537.31
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	159,778.97	7,668.75	166,690.17
5813 Drinking Places	186,404.07	1,121.00	155,804.08
Total for MAJOR GROUP 58	346,183.04	8,789.75	322,494.25
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	610,888.21	1,065.12	45,059.51
5921 Liquor Stores	46,449.22	0.00	40,909.60
5941 Sporting Goods & Bicycle Shops	1,442.04	11.52	1,326.73
5961 Catalog & Mail-Order Houses	207,721.82	229.68	826.29
5999 Misc. Retail Stores, NEC	4,377,129.18	238,832.56	1,868,910.35
Other	662,615.08	4,709.83	95,375.54
Total for MAJOR GROUP 59	5,906,245.55	244,848.71	2,052,408.02
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			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
Other		42,319.00	0.00	31,976.00
Total for MAJOR GROUP 65		42,319.00	0.00	31,976.00
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7011 Hotels & Motels		29,720.25	0.00	29,720.25
Total for MAJOR GROUP 70		29,720.25	0.00	29,720.25
MAJOR GROUP:	72 Personal Services			
7217 Carpet & Upholstery Cleaning		2,857.48	331.78	2,746.52
7231 Beauty Shops		39,527.88	0.00	39,527.88
7261 Funeral Service & Crematories		92,086.08	0.00	88,647.26
7299 Misc. Personal Services, NEC		11,056.97	188.57	11,245.54
Other		6,183.49	0.00	5,990.90
Total for MAJOR GROUP 72		151,711.90	520.35	148,158.10
MAJOR GROUP:	73 Business Services			
7349 Building Maintenance Services, NEC		17,248.06	0.00	17,248.06
7359 Equipment Rental & Leasing, NEC		1,641.14	15.64	1,610.51
Other		73,791.52	1,383.60	46,140.53
Total for MAJOR GROUP 73		92,680.73	1,399.23	64,999.10
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops		204,687.75	112.00	189,611.26
7538 General Automotive Repair Shops		314,823.63	2,064.77	240,048.75
7542 Carwashes		14,801.23	0.00	13,421.23
Total for MAJOR GROUP 75		534,312.61	2,176.77	443,081.24
MAJOR GROUP:	76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair		910.00	0.00	910.00
7699 Repair Services, NEC		283,304.71	1,831.05	174,730.72
Other		32,351.50	57.72	16,054.29
Total for MAJOR GROUP 76		316,566.21	1,888.77	191,695.01
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			
7929 Entertainers & Entertainment Groups		5,900.00	310.55	4,635.55
Other		28,611.92	0.00	28,611.92
Total for MAJOR GROUP 79		34,511.92	310.55	33,247.47
MAJOR GROUP:	80 Health Services			
Other		291,732.42	51,360.24	55,200.72
Total for MAJOR GROUP 80		291,732.42	51,360.24	55,200.72
MAJOR GROUP:	81 Legal Services			
8111 Legal Services		138,626.35	0.00	128,376.12
Total for MAJOR GROUP 81		138,626.35	0.00	128,376.12
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:	87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping		97,840.12	1.56	43,815.34
Total for MAJOR GROUP 87		97,840.12	1.56	43,815.34
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: April 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Hutchinson	24,228,346.45	404,617.26	7,735,425.52

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

County: **Hutchinson**

A	Agriculture, Forestry, & Fishing	434,728.96	5,248.25	331,368.96
D	Manufacturing	464,706.61	2,929.57	66,091.43
E	Transportation & Public Utilities	176,182.14	1,619.33	131,028.03
F	Wholesale Trade	4,552,386.51	11,930.06	328,450.17
G	Retail Trade	16,826,302.94	325,061.77	5,666,690.70
H	Finance, Insurance, & Real Estate	45,478.84	0.00	34,973.55
I	Services	1,695,854.80	57,828.27	1,144,675.45
	Other	N/A	N/A	N/A
Total for Hutchinson County		24,228,346.45	404,617.26	7,735,425.52

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		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		
		751 Livestock Services, Except Veterinary	1,000.00	6,750.00
		Other	28,542.68	1,842.77
		Total for MAJOR GROUP 7	29,542.68	8,592.77
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:	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:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	15,332.02	321.80
		Other	N/A	N/A
		Total for MAJOR GROUP 48	1,073,435.32	34,313.83
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		Other	1,919,004.10	1,248.47
		Total for MAJOR GROUP 50	1,919,004.10	1,248.47
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	19,850,542.97	46,921.89
		Total for MAJOR GROUP 51	19,850,542.97	46,921.89
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		Other	53,283.02	13.00
		Total for MAJOR GROUP 52	53,283.02	13.00
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	4,883.05	61.46
		5399 Misc. General Merchandise Stores	235,140.79	300.00
		Total for MAJOR GROUP 53	240,023.84	361.46
MAJOR GROUP:	54	Food Stores		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
Other		253,267.24	0.00	198,865.06
Total for MAJOR GROUP 54		253,267.24	0.00	198,865.06
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 55		N/A	N/A	N/A
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621 Women's Clothing Stores		1,095.24	24.70	1,112.56
Other		968.09	7.75	973.39
Total for MAJOR GROUP 56		2,063.33	32.45	2,085.95
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 57		N/A	N/A	N/A
MAJOR GROUP:	58 Eating & Drinking Places			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 58		N/A	N/A	N/A
MAJOR GROUP:	59 Misc. Retail			
5999 Misc. Retail Stores, NEC		5,332,098.71	16,118.26	2,147,696.52
Other		283,965.45	420.41	27,467.88
Total for MAJOR GROUP 59		5,616,064.16	16,538.66	2,175,164.40
MAJOR GROUP:	60 Depository Institutions			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	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		25,266.95	290.94	20,590.91
Total for MAJOR GROUP 72		25,266.95	290.94	20,590.91
MAJOR GROUP:	73 Business Services			
Other		3,969.59	2.26	1,738.04
Total for MAJOR GROUP 73		3,969.59	2.26	1,738.04
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7534 Tire Retreading & Repair Shops		31,170.39	0.00	17,631.01
Total for MAJOR GROUP 75		31,170.39	0.00	17,631.01
MAJOR GROUP:	76 Misc. Repair Services			
7699 Repair Services, NEC		5,748.91	0.00	5,748.91
Other		N/A	N/A	N/A
Total for MAJOR GROUP 76		32,852.94	0.00	27,414.31
MAJOR GROUP:	79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC		0.00	0.00	0.00
Other		N/A	N/A	N/A
Total for MAJOR GROUP 79		10,118.41	85.75	9,358.76
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: April 2012

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Hyde		29,806,872.05	110,309.44	5,627,242.95
***** COUNTY RECAP *****				
County: Hyde				
A	Agriculture, Forestry, & Fishing	69,813.00	9,045.73	67,257.44
D	Manufacturing	24,458.68	1,249.98	10,099.51
E	Transportation & Public Utilities	1,073,498.44	34,314.44	984,066.42
F	Wholesale Trade	21,769,547.06	48,170.36	1,740,908.77
G	Retail Trade	6,663,476.75	17,108.27	2,661,037.43
I	Services	161,852.14	420.67	121,507.10
	Other	44,225.98	0.00	42,366.28
Total for Hyde County		29,806,872.05	110,309.44	5,627,242.95

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

				Gross Sales	Use Taxable	Taxable Sales
Jackson County						
MAJOR GROUP:	7	Agricultural Services				
		Other	24,478.21	210.51	21,142.93	
		Total for MAJOR GROUP 7	24,478.21	210.51	21,142.93	
MAJOR GROUP:	20	Food & Kindred Products				
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 20	N/A	N/A	N/A	
MAJOR GROUP:	27	Printing & Publishing				
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 27	N/A	N/A	N/A	
MAJOR GROUP:	28	Chemicals & Allied Products				
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 28	N/A	N/A	N/A	
MAJOR GROUP:	42	Trucking & Warehousing				
		4212 Local Trucking Without Storage	6,716.83	49.38	6,220.86	
		Total for MAJOR GROUP 42	6,716.83	49.38	6,220.86	
MAJOR GROUP:	48	Communications				
		4812 Radiotelephone Communications	13,939.33	271.20	14,210.53	
		Total for MAJOR GROUP 48	13,939.33	271.20	14,210.53	
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	28,512.59	447.59	28,169.43	
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 52	70,141.73	468.45	67,024.12	
MAJOR GROUP:	53	General Merchandise Stores				
		5311 Department Stores	699.44	8.65	698.79	
		Total for MAJOR GROUP 53	699.44	8.65	698.79	
MAJOR GROUP:	54	Food Stores				
		5411 Grocery Stores	773,936.31	454.73	349,837.95	
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 54	779,942.64	454.73	355,452.79	
MAJOR GROUP:	55	Automotive Dealers & Service Stations				
		Other	808,125.36	-3.12	119,114.27	
		Total for MAJOR GROUP 55	808,125.36	-3.12	119,114.27	
MAJOR GROUP:	56	Apparel & Accessory Stores				
		5621 Women's Clothing Stores	805.92	42.83	834.54	
		Other	629.94	6.07	635.03	
		Total for MAJOR GROUP 56	1,435.86	48.90	1,469.57	
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	29,459.96	1,041.90	30,411.86	
		5813 Drinking Places	51,741.46	708.85	49,247.43	
		Total for MAJOR GROUP 58	81,201.42	1,750.75	79,659.29	

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 59 Misc. Retail				
5941	Sporting Goods & Bicycle Shops	966.25	7.72	888.99
5943	Stationery Stores	1,401.24	3.83	728.33
5947	Gift, Novelty, & Souvenir Shops	8,778.80	25.00	7,275.80
5949	Sewing, Needlework, & Piece Goods	35,946.64	0.00	28,017.17
5999	Misc. Retail Stores, NEC	17,899.97	36.81	8,151.89
	Other	391,830.17	0.00	75,588.27
Total for MAJOR GROUP 59		456,823.08	73.36	120,650.45
MAJOR GROUP: 63 Insurance Carriers				
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places				
7011	Hotels & Motels	29,341.69	0.00	28,940.69
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		31,862.69	0.00	31,461.69
MAJOR GROUP: 72 Personal Services				
7231	Beauty Shops	6,538.31	78.50	6,616.81
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		7,438.31	78.50	7,516.81
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	46,844.78	323.60	36,804.60
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		50,729.31	323.60	40,689.13
MAJOR GROUP: 76 Misc. Repair Services				
	Other	773.21	55.99	829.20
Total for MAJOR GROUP 76		773.21	55.99	829.20
MAJOR GROUP: 79 Amusement & Recreation Services				
7999	Amusement & Recreation, NEC	13,334.57	0.00	13,239.47
Total for MAJOR GROUP 79		13,334.57	0.00	13,239.47
MAJOR GROUP: 87 Engineering & Management Services				
8721	Accounting, Auditing, & Bookkeeping	7,450.93	14.00	7,265.00
Total for MAJOR GROUP 87		7,450.93	14.00	7,265.00
Total for COUNTY Jackson		2,781,955.55	4,143.94	917,637.96

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

County: **Jackson**

A	Agriculture, Forestry, & Fishing	24,478.21	210.51	21,142.93
D	Manufacturing	419,312.98	96.62	23,211.53
E	Transportation & Public Utilities	20,656.15	320.59	20,431.39
F	Wholesale Trade	7,279.59	242.16	7,521.75
G	Retail Trade	2,198,389.60	2,801.76	744,089.28
I	Services	111,680.66	472.31	101,086.80
	Other	N/A	N/A	N/A
Total for Jackson County		2,781,955.55	4,143.94	917,637.96

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales	
Jerauld County					
MAJOR GROUP:	7	Agricultural Services			
		Other	52,866.53	0.00	50,066.57
		Total for MAJOR GROUP 7	52,866.53	0.00	50,066.57
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
		2711 Newspapers	24,622.03	7.94	8,049.73
		Total for MAJOR GROUP 27	24,622.03	7.94	8,049.73
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
		3273 Ready-Mixed Concrete	16,915.10	2,144.45	16,281.04
		Total for MAJOR GROUP 32	16,915.10	2,144.45	16,281.04
MAJOR GROUP:	42	Trucking & Warehousing			
		4212 Local Trucking Without Storage	25,268.37	0.25	9,045.40
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 42	25,268.37	0.25	9,045.40
MAJOR GROUP:	48	Communications			
		4812 Radiotelephone Communications	29,663.17	577.33	30,240.50
		Total for MAJOR GROUP 48	29,663.17	577.33	30,240.50
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		5074 Plumbing & Hydronic Heating Supplies	94,740.75	61.54	64,282.88
		Other	76,955.78	25.12	11,674.86
		Total for MAJOR GROUP 50	171,696.53	86.66	75,957.74
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		Other	1,223,683.32	3,125.23	111,938.91
		Total for MAJOR GROUP 51	1,223,683.32	3,125.23	111,938.91
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		5211 Lumber & Other Building Materials	11,427.53	6,269.17	17,315.93
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 52	36,785.18	6,269.55	39,618.17
MAJOR GROUP:	53	General Merchandise Stores			
		5311 Department Stores	834.15	7.11	828.81
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 53	865.15	7.11	859.81
MAJOR GROUP:	54	Food Stores			
		5411 Grocery Stores	439,161.08	707.22	253,812.87
		Other	18,780.69	7,933.09	26,713.78
		Total for MAJOR GROUP 54	457,941.77	8,640.31	280,526.65
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
		5531 Auto & Home Supply Stores	66,363.77	2.25	19,402.82
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 55	3,120,201.46	52.25	78,561.31
MAJOR GROUP:	56	Apparel & Accessory Stores			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
	5621 Women's Clothing Stores	455.84	1.75	457.59
	Other	1,079.12	11.77	1,088.13
	Total for MAJOR GROUP 56	1,534.95	13.52	1,545.72
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	8,586.39	51.96	5,523.79
	Total for MAJOR GROUP 57	8,586.39	51.96	5,523.79
MAJOR GROUP:	58 Eating & Drinking Places			
	Other	72,937.89	291.30	68,143.10
	Total for MAJOR GROUP 58	72,937.89	291.30	68,143.10
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	7,202.20	60.50	4,160.57
	Other	774,788.28	1,891.84	103,287.13
	Total for MAJOR GROUP 59	781,990.48	1,952.34	107,447.70
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	Other	16,204.13	87.20	16,138.15
	Total for MAJOR GROUP 72	16,204.13	87.20	16,138.15
MAJOR GROUP:	73 Business Services			
	7359 Equipment Rental & Leasing, NEC	3,085.27	18.85	2,956.93
	7389 Business Services, NEC	15.50	0.00	15.50
	Other	571.16	0.00	541.50
	Total for MAJOR GROUP 73	3,671.93	18.85	3,513.93
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	154,420.29	176.13	60,092.00
	Other	10,773.00	0.00	10,773.00
	Total for MAJOR GROUP 75	165,193.29	176.13	70,865.00
MAJOR GROUP:	76 Misc. Repair Services			
	Other	51,827.31	787.30	22,636.14
	Total for MAJOR GROUP 76	51,827.31	787.30	22,636.14
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	142,664.83	0.00	142,664.83
	Total for MAJOR GROUP 79	142,664.83	0.00	142,664.83
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	13,474.98	0.72	10,991.08
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	135,565.57	1,013.19	84,643.23

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Jerauld	33,585,032.68	83,190.11	1,462,972.59
***** COUNTY RECAP *****			
County: Jerauld			
A Agriculture, Forestry, & Fishing	77,558.47	0.00	74,758.51
D Manufacturing	26,940,314.99	51,853.62	124,413.15
E Transportation & Public Utilities	145,691.77	623.02	115,886.27
F Wholesale Trade	1,395,379.84	3,211.89	187,896.65
G Retail Trade	4,480,843.28	17,278.33	582,226.25
I Services	543,189.96	2,082.66	367,596.81
Other	N/A	N/A	N/A
Total for Jerauld County	33,585,032.68	83,190.11	1,462,972.59

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		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		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9		N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27		N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42		N/A	N/A
MAJOR GROUP:	48	Communications		
	Other	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	37,290.73	118.58	36,021.23
	Total for MAJOR GROUP 50		37,290.73	118.58
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	Other	259,716.61	2.92	1,680.74
	Total for MAJOR GROUP 51		259,716.61	2.92
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52		N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53		N/A	N/A
MAJOR GROUP:	54	Food Stores		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54		N/A	N/A
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	5531	Auto & Home Supply Stores	161,438.70	2,004.68
	Other	337,866.46	225.00	32,908.62
	Total for MAJOR GROUP 55		499,305.16	2,229.68
MAJOR GROUP:	56	Apparel & Accessory Stores		
	5621	Women's Clothing Stores	713.16	1.79
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 56		1,198.82	5.21
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	73,983.43	589.76
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58		92,021.64	589.76
MAJOR GROUP:	59	Misc. Retail		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
Other		53,578.27	642.16	17,102.97
Total for MAJOR GROUP 59		53,578.27	642.16	17,102.97
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		106,639.45	100.00	100,411.94
Total for MAJOR GROUP 70		106,639.45	100.00	100,411.94
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		0.00	0.00	0.00
Other		N/A	N/A	N/A
Total for MAJOR GROUP 73		4,920.49	11.46	4,591.00
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops		395,193.77	166.69	63,067.41
Other		N/A	N/A	N/A
Total for MAJOR GROUP 75		435,223.67	166.69	103,097.31
MAJOR GROUP:	76 Misc. Repair Services			
Other		10,488.46	24.07	3,866.68
Total for MAJOR GROUP 76		10,488.46	24.07	3,866.68
MAJOR GROUP:	79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC		46,413.00	0.00	46,413.00
Total for MAJOR GROUP 79		46,413.00	0.00	46,413.00
MAJOR GROUP:	81 Legal Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	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		753,285.09	157.17	34,043.44
Total for MAJOR GROUP 87		753,285.09	157.17	34,043.44
Total for COUNTY Jones		4,101,528.46	23,815.02	1,775,691.82

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

County: **Jones**

A	Agriculture, Forestry, & Fishing	33,230.27	67.45	30,810.35
E	Transportation & Public Utilities	1,060,082.13	18,898.50	911,351.75
F	Wholesale Trade	297,007.34	121.50	37,701.97
G	Retail Trade	1,324,378.62	3,660.22	476,074.86
I	Services	1,384,926.93	1,061.40	319,283.50
Other		N/A	N/A	N/A
Total for Jones County		4,101,528.46	23,815.02	1,775,691.82

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
Kingsbury County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	81,667.23	180.20
		Total for MAJOR GROUP 7	81,667.23	180.20
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	44,182.07	15.24
		Total for MAJOR GROUP 27	44,182.07	15.24
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	101,414.51	83.29
		Total for MAJOR GROUP 42	101,414.51	83.29
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	74,211.67	1,443.83
		4813 Telephone Communications, Except Radio	26,621.20	159.30
		4841 Cable & Other Pay TV Services	79,182.82	50.20
		Total for MAJOR GROUP 48	180,015.68	1,653.34
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		4911 Electric Services	322,023.65	19,575.60
		Other	2,183.79	51,813.94
		Total for MAJOR GROUP 49	324,207.44	71,389.54
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	3,503.06	13.15
		5063 Electrical Apparatus & Equipment	16,768.52	7.12
		Other	42,314.65	0.50

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 50	62,586.24	20.77	28,606.57
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5137 Women's & Children's Clothing	1,059.59	3.64	1,063.13
5141 Groceries, General Line	17,802.03	3.20	1,560.66
5149 Groceries & Related Products, NEC	6,138.50	4.71	973.50
5153 Grain & Field Beans	7,632,971.62	1,194.67	87,523.09
5191 Farm Supplies	2,888,270.99	43,224.98	141,114.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	10,608,187.24	44,431.57	244,564.88
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	793,533.71	1,699.09	457,681.35
5261 Retail Nurseries & Garden Stores	1,095,146.88	0.00	0.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,911,000.85	1,731.33	477,556.45
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	186,652.29	99.27	25,061.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	213,071.74	99.27	45,076.53
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,806,227.33	1,116.90	690,407.84
5461 Retail Bakeries	4,229.11	0.00	1,290.51
Other	25,432.08	2,813.87	26,519.47
Total for MAJOR GROUP 54	1,835,888.52	3,930.77	718,217.82
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	688,627.00	428.61	58,583.20
Other	96,279.84	0.00	22,003.03
Total for MAJOR GROUP 55	784,906.84	428.61	80,586.23
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,752.53	61.39	2,787.21
5651 Family Clothing Stores	18,328.19	226.48	15,935.18
5699 Misc. Apparel & Accessory Stores	572.80	12.70	585.50
Other	388.89	0.27	386.22
Total for MAJOR GROUP 56	22,042.41	300.84	19,694.11
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	57,325.68	7,984.53	60,030.53
5719 Misc. Homefurnishings Stores	466.27	0.64	464.50
Other	32,931.71	2.63	30,220.09
Total for MAJOR GROUP 57	90,723.65	7,987.80	90,715.12
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	296,164.65	1,156.36	292,980.72
5813 Drinking Places	103,771.88	30.00	100,050.25
Total for MAJOR GROUP 58	399,936.53	1,186.36	393,030.97
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	77,018.55	0.00	3,786.51
5941 Sporting Goods & Bicycle Shops	14,540.44	84.51	13,890.72
5943 Stationery Stores	22,658.09	77.02	12,537.27
5945 Hobby, Toy, & Game Shops	15,229.88	475.02	15,703.99
5947 Gift, Novelty, & Souvenir Shops	15,188.32	0.06	15,187.92
5992 Florists	31,088.18	119.00	30,559.31
5999 Misc. Retail Stores, NEC	743,512.82	1,972.78	340,492.17
Other	375,171.62	275.40	67,586.57
Total for MAJOR GROUP 59	1,294,407.90	3,003.78	499,744.46

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	16,264.50	0.00	16,264.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	21,039.80	0.00	20,721.00
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	55,540.67	818.94	54,091.51
	Total for MAJOR GROUP 70	55,540.67	818.94	54,091.51
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	2,359.12	0.00	1,925.00
	7231 Beauty Shops	8,686.52	12.60	8,477.04
	7299 Misc. Personal Services, NEC	1,522.94	207.16	1,730.10
	Other	67,115.03	119.02	66,588.20
	Total for MAJOR GROUP 72	79,683.61	338.78	78,720.34
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	2,898.85	0.00	2,898.25
	7389 Business Services, NEC	2,181,183.69	71,067.26	247,913.67
	Other	5,111.62	612.68	4,400.02
	Total for MAJOR GROUP 73	2,189,194.16	71,679.94	255,211.94
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	229,362.99	421.12	98,837.40
	7538 General Automotive Repair Shops	153,079.69	0.00	106,509.13
	Total for MAJOR GROUP 75	382,442.68	421.12	205,346.53
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	181,859.82	1,123.29	106,164.44
	7699 Repair Services, NEC	33,808.95	1.83	33,126.25
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	230,098.70	1,125.12	152,748.93
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	69,360.54	0.00	65,735.48
	Total for MAJOR GROUP 79	69,360.54	0.00	65,735.48
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	41,784.20	6.94	38,600.24
	Total for MAJOR GROUP 81	41,784.20	6.94	38,600.24
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	3,848.77	0.00	3,848.77
	Total for MAJOR GROUP 82	3,848.77	0.00	3,848.77
MAJOR GROUP:	87 Engineering & Management Services			
	Other	12,223.00	0.00	12,223.00

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

Returns Filed: April 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 87	12,223.00	0.00	12,223.00
Total for COUNTY Kingsbury	24,584,740.06	456,857.62	4,501,326.63

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

County: **Kingsbury**

A	Agriculture, Forestry, & Fishing	108,515.42	149,750.20	229,974.12
D	Manufacturing	3,527,642.43	93,033.99	150,697.34
E	Transportation & Public Utilities	605,637.63	73,126.16	598,737.10
F	Wholesale Trade	10,670,773.48	44,452.34	273,171.45
G	Retail Trade	6,551,978.44	18,668.76	2,324,621.69
H	Finance, Insurance, & Real Estate	21,638.62	1,501.16	22,815.32
I	Services	3,092,924.05	76,325.01	895,679.63
	Other	N/A	N/A	N/A
Total for Kingsbury County		24,584,740.06	456,857.62	4,501,326.63

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		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		
		752 Animal Specialty Services	106,845.84	90,939.21
		782 Lawn & Garden Services	2,253.00	2,253.00
		Other	93,695.22	93,637.67
		Total for MAJOR GROUP 7	202,794.06	186,829.88
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		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:	24	Lumber & Wood Products		
		Other	839,012.44	571,403.36
		Total for MAJOR GROUP 24	839,012.44	571,403.36
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	10,983,978.08	72,991.96
		Total for MAJOR GROUP 28	10,983,978.08	72,991.96
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	33	Primary Metal Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	51,674.12	44,488.02
		Total for MAJOR GROUP 34	51,674.12	44,488.02
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:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
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	92,138.06	5.78	84,370.34
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 42		94,132.40	5.78	86,364.68
MAJOR GROUP:	45 Transportation by Air			
	4581 Airports, Flying Fields, & Services	54,441.02	0.00	29,229.85
Total for MAJOR GROUP 45		54,441.02	0.00	29,229.85
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	136,755.92	1,882.87	138,597.13
	Other	200,908.45	10,617.70	132,957.14
Total for MAJOR GROUP 48		337,664.37	12,500.57	271,554.27
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	45,720.13	194.98	33,676.24
	5063 Electrical Apparatus & Equipment	39,682.40	29.66	28,334.00
	5074 Plumbing & Hydronic Heating Supplies	1,105,820.96	1,813.23	202,167.53
	Other	529,793.24	109,671.87	192,067.63
Total for MAJOR GROUP 50		1,721,016.74	111,709.74	456,245.40
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5149 Groceries & Related Products, NEC	62,652.48	48.12	9,936.00
	5191 Farm Supplies	6,519,985.78	81,563.85	105,615.94
	Other	12,256,614.79	14.67	58,698.92
Total for MAJOR GROUP 51		18,839,253.04	81,626.64	174,250.86
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	195,910.76	4,713.05	162,193.49
	Other	306,113.85	373.15	198,457.52
Total for MAJOR GROUP 52		502,024.62	5,086.20	360,651.01
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	793,820.03	492.45	362,782.60
	5331 Variety Stores	4,052,881.14	12,513.43	2,077,399.97
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		5,374,720.50	13,436.54	2,765,306.57
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	2,636,140.83	233.94	1,539,097.36
	Other	40,348.65	0.00	26,278.70
Total for MAJOR GROUP 54		2,676,489.48	233.94	1,565,376.06
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	5,209,756.12	7,802.68	273,169.16
	5531 Auto & Home Supply Stores	452,410.47	275.34	351,363.61
	5541 Gasoline Service Stations	1,927,638.53	7,787.75	541,281.08
Total for MAJOR GROUP 55		7,589,805.12	15,865.77	1,165,813.85
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	2,997.22	58.60	3,038.21
	5651 Family Clothing Stores	5,190.85	36.61	5,217.70
	5699 Misc. Apparel & Accessory Stores	25,898.58	17.46	7,551.48

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

	Gross Sales	Use Taxable	Taxable Sales
Other	35,857.00	16.12	35,496.80
Total for MAJOR GROUP 56	69,943.65	128.77	51,304.19
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	381,298.51	19.04	380,610.83
5722 Household Appliance Stores	88,723.74	0.00	88,159.74
5731 Radio, TV, & Electronic Stores	13,376.81	1.37	12,292.32
Other	9,791.29	71.80	3,982.56
Total for MAJOR GROUP 57	493,190.35	92.21	485,045.45
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	911,312.89	4,612.00	875,351.22
5813 Drinking Places	226,057.32	639.63	197,824.21
Total for MAJOR GROUP 58	1,137,370.21	5,251.63	1,073,175.43
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	37,924.70	0.00	37,806.70
5941 Sporting Goods & Bicycle Shops	630,762.34	791.29	314,673.36
5942 Book Stores	15,431.59	0.00	15,431.59
5943 Stationery Stores	26,175.69	83.02	14,342.51
5947 Gift, Novelty, & Souvenir Shops	21,569.17	0.00	21,204.09
5961 Catalog & Mail-Order Houses	196,946.30	0.00	5,715.96
5999 Misc. Retail Stores, NEC	8,624,421.03	5,881.54	1,494,794.14
Other	400,507.45	21.94	198,297.01
Total for MAJOR GROUP 59	9,953,738.27	6,777.78	2,102,265.36
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	96,176.50	0.00	89,628.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	125,729.64	0.00	118,034.56
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	57,948.95	732.74	53,209.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	80,311.49	732.74	74,861.59
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	50,862.62	228.06	51,090.68
7299 Misc. Personal Services, NEC	14,519.14	222.02	14,741.16
Other	105,027.65	53.96	100,011.51
Total for MAJOR GROUP 72	170,409.41	504.04	165,843.35
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	15,390.52	4.32	14,848.70
7359 Equipment Rental & Leasing, NEC	7,922.34	32.42	6,682.40
7389 Business Services, NEC	771,144.19	4,200.59	279,337.04
Other	169,428.95	2,494.03	72,948.98
Total for MAJOR GROUP 73	963,886.00	6,731.37	373,817.12
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	96,013.19	0.00	94,928.49
7538 General Automotive Repair Shops	131,673.01	2,810.85	122,887.15
Other	20,003.45	0.00	20,003.45
Total for MAJOR GROUP 75	247,689.65	2,810.85	237,819.09

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	149,893.33	905.13	56,377.78
	Other	36,315.91	0.00	32,343.08
	Total for MAJOR GROUP 76	186,209.24	905.13	88,720.86
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	135,550.44	0.00	127,831.64
	Total for MAJOR GROUP 79	135,550.44	0.00	127,831.64
MAJOR GROUP:	80 Health Services			
	Other	135,115.36	17,408.22	36,116.68
	Total for MAJOR GROUP 80	135,115.36	17,408.22	36,116.68
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	124,523.91	0.00	105,596.95
	Total for MAJOR GROUP 81	124,523.91	0.00	105,596.95
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			
	8711 Engineering Services	6,838.12	45.57	3,996.50
	8712 Architectural Services	35,653.58	232.42	1,142.34
	8721 Accounting, Auditing, & Bookkeeping	445,839.59	1,854.25	404,568.16
	8742 Management Consulting Services	294,823.90	0.00	69,321.23
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	789,390.24	2,132.24	485,263.28
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
	Total for COUNTY Lake	81,884,878.33	698,525.72	14,495,619.35

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

County: Lake				
A	Agriculture, Forestry, & Fishing	1,038,841.86	5,817.50	194,039.43
D	Manufacturing	16,293,463.98	176,018.58	996,853.27
E	Transportation & Public Utilities	13,113,574.54	245,135.61	1,277,015.84
F	Wholesale Trade	20,560,269.78	193,336.38	630,496.26
G	Retail Trade	27,797,282.19	46,872.84	9,568,937.92
H	Finance, Insurance, & Real Estate	126,145.39	120.23	118,559.84
I	Services	2,937,763.08	31,224.59	1,706,372.79
	Other	N/A	N/A	N/A
	Total for Lake County	81,884,878.33	698,525.72	14,495,619.35

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
Lawrence County				
MAJOR GROUP:	7 Agricultural Services			
	742 Veterinary Services, Specialties	228,487.03	0.00	122,623.50
	752 Animal Specialty Services	19,063.26	0.00	19,063.26
	782 Lawn & Garden Services	80,018.57	0.00	74,567.40
	Other	112,685.46	0.00	70,887.78
	Total for MAJOR GROUP 7	440,254.32	0.00	287,141.94
MAJOR GROUP:	10 Metal Mining			
	1041 Gold Ores	10,525.75	277,052.75	287,578.50
	Total for MAJOR GROUP 10	10,525.75	277,052.75	287,578.50
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	317,702.17	0.00	270,286.81
	Total for MAJOR GROUP 17	317,702.17	0.00	270,286.81
MAJOR GROUP:	20 Food & Kindred Products			
	Other	1,959,522.28	4,773.29	20,252.86
	Total for MAJOR GROUP 20	1,959,522.28	4,773.29	20,252.86
MAJOR GROUP:	24 Lumber & Wood Products			
	2421 Sawmills & Planing Mills, General	4,691,590.00	79,633.25	112,307.06
	Other	465,491.61	3,271.55	104,480.19
	Total for MAJOR GROUP 24	5,157,081.61	82,904.80	216,787.25
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	227,054.35	7,292.72	40,064.60
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	350,304.73	7,292.72	128,041.25
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	3,267.39	1.49	2,245.50
	Total for MAJOR GROUP 28	3,267.39	1.49	2,245.50
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	31,573.31	0.00	27,745.88
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	31,573.31	0.00	27,745.88
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	4121 Taxicabs	17,332.84	0.00	17,332.84
	4142 Bus Charter Service, Except Local	956,995.25	9,700.00	42,300.50
	Total for MAJOR GROUP 41	974,328.09	9,700.00	59,633.34

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	106,091.69	457.54	92,555.13
Other	9,470.81	0.00	9,470.81
Total for MAJOR GROUP 42	115,562.50	457.54	102,025.94
MAJOR GROUP: 45 Transportation by Air			
Other	72,492.24	1,984.76	35,383.08
Total for MAJOR GROUP 45	72,492.24	1,984.76	35,383.08
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	267,728.82	5,211.68	272,940.50
4813 Telephone Communications, Except Radio	24,655.90	147.54	3,713.50
4841 Cable & Other Pay TV Services	278,270.53	21,751.63	300,022.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	570,655.24	27,961.12	577,526.43
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4959 Sanitary Services, NEC	40,822.36	0.00	40,822.36
Other	193,127.89	25.23	179,281.02
Total for MAJOR GROUP 49	233,950.25	25.23	220,103.38
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	27,791.34	95.20	12,718.84
5063 Electrical Apparatus & Equipment	69,177.35	23.08	48,356.50
5074 Plumbing & Hydronic Heating Supplies	146,967.59	47.07	128,268.73
5075 Warm Air Heating & Air-Conditioning	29,052.08	0.00	15,169.58
Other	310,250.35	2,544.07	106,534.14
Total for MAJOR GROUP 50	583,238.70	2,709.43	311,047.79
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietarys, & Sundries	9,716.52	113.73	9,830.25
5141 Groceries, General Line	181,401.23	32.57	15,903.00
Other	867,384.00	2,638.01	28,385.05
Total for MAJOR GROUP 51	1,058,501.75	2,784.31	54,118.30
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	2,104,817.85	34,382.67	1,252,368.73
5231 Paint, Glass, & Wallpaper Stores	49,145.21	179.55	31,931.17
5251 Hardware Stores	584,982.16	1,187.91	445,872.46
5261 Retail Nurseries & Garden Stores	22,060,327.43	18,174.88	57,053.56
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	24,843,086.83	54,922.64	1,817,799.27
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	7,976,990.00	78,678.70	6,985,236.12
5331 Variety Stores	385,049.92	157.84	349,639.88
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	8,445,290.41	78,836.54	7,418,126.49
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	7,040,237.39	10,424.80	3,337,602.82
5461 Retail Bakeries	13,359.62	0.00	13,359.62
5499 Misc. Food Stores	67,216.64	0.00	64,466.22
Other	62,909.97	575.00	51,880.43
Total for MAJOR GROUP 54	7,183,723.62	10,999.80	3,467,309.09
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	9,260,381.81	6,519.20	441,587.90

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

	Gross Sales	Use Taxable	Taxable Sales
5521 Used Car Dealers	624,904.78	0.00	0.00
5531 Auto & Home Supply Stores	515,155.06	1,532.49	308,262.10
5541 Gasoline Service Stations	999,983.52	3,013.10	144,170.15
Other	979,541.80	2,457.14	271,266.28
Total for MAJOR GROUP 55	12,379,966.97	13,521.93	1,165,286.43
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	195,139.78	620.97	195,490.83
5651 Family Clothing Stores	170,384.86	2,407.02	160,878.90
5661 Shoe Stores	30,390.14	1.21	30,386.36
5699 Misc. Apparel & Accessory Stores	16,091.51	137.65	16,229.16
Other	13,405.73	18.26	13,423.99
Total for MAJOR GROUP 56	425,412.02	3,185.11	416,409.24
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	45,906.80	0.00	45,840.33
5713 Floor Covering Stores	97,803.19	51.72	79,051.89
5714 Drapery & Upholstery Stores	57,816.66	0.00	57,294.66
5719 Misc. Homefurnishings Stores	1,329.01	1.63	1,324.51
5722 Household Appliance Stores	298,880.50	0.00	258,983.45
5731 Radio, TV, & Electronic Stores	44,735.69	14.29	36,328.86
Other	11,915.60	364.90	11,916.53
Total for MAJOR GROUP 57	558,387.45	432.54	490,740.23
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,437,573.52	17,541.54	3,001,321.09
5813 Drinking Places	2,917,144.21	123,588.16	962,541.33
Total for MAJOR GROUP 58	6,354,717.73	141,129.70	3,963,862.42
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,050,967.75	23,126.13	293,823.59
5921 Liquor Stores	281,615.78	345.63	277,832.12
5932 Used Merchandise Stores	100,401.36	0.00	95,091.20
5941 Sporting Goods & Bicycle Shops	166,958.53	1,542.34	86,895.70
5943 Stationery Stores	144,938.31	159.58	106,116.29
5944 Jewelry Stores	63,693.28	2,282.00	63,436.56
5945 Hobby, Toy, & Game Shops	6,309.84	0.84	6,307.30
5947 Gift, Novelty, & Souvenir Shops	213,675.46	910.82	213,230.85
5948 Luggage & Leather Goods Stores	8,469.36	0.00	4,897.36
5961 Catalog & Mail-Order Houses	473,204.31	14.00	3,608.14
5962 Merchandising Machine Operators	2,417.20	9,599.50	12,016.70
5992 Florists	32,742.07	0.00	26,700.51
5993 Tobacco Stores & Stands	113,997.05	150.16	93,682.86
5999 Misc. Retail Stores, NEC	273,411.55	4,175.00	176,557.33
Other	528.96	0.00	341.86
Total for MAJOR GROUP 59	2,933,330.81	42,306.00	1,460,538.37
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	27,384.57	19,147.46	34,443.09
Total for MAJOR GROUP 64	27,384.57	19,147.46	34,443.09
MAJOR GROUP: 65 Real Estate			
6515 Mobile Home Site Operators	625.00	4,140.00	4,765.00
6531 Real Estate Agents & Managers	703,482.05	5,533.00	539,895.51
Other	129,582.19	1,700.00	86,481.19
Total for MAJOR GROUP 65	833,689.24	11,373.00	631,141.70

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	7,367,067.25	317,420.63	3,916,926.83
7032 Sporting & Recreational Camps	108,004.38	211.04	51,712.82
7033 Trailer Parks & Campsites	49,891.26	5,018.75	51,240.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	7,537,637.73	322,650.42	4,032,555.07
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	37,562.70	607.00	38,169.70
7221 Photographic Studios, Portrait	75,167.39	100.00	59,963.60
7231 Beauty Shops	232,327.57	221.34	232,548.91
7299 Misc. Personal Services, NEC	50,016.40	622.71	45,178.70
Other	205,548.91	527.25	183,390.10
Total for MAJOR GROUP 72	600,622.98	2,078.30	559,251.01
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	117,402.01	948.01	39,799.23
7322 Adjustment & Collection Services	25,112.35	0.00	13,244.34
7336 Commercial Art & Graphic Design	41,167.29	0.00	3,628.63
7342 Disinfecting & Pest Control Services	35,429.00	0.00	5,712.00
7349 Building Maintenance Services, NEC	111,824.56	68.32	88,197.89
7359 Equipment Rental & Leasing, NEC	80,142.55	72.48	76,078.77
7374 Data Processing & Preparation	90,134.74	0.00	86,693.15
7379 Computer Related Services, NEC	20,464.98	36.86	11,699.97
7382 Security Systems Services	5,634.64	42.73	1,098.50
7389 Business Services, NEC	309,480.05	10,424.46	256,558.80
Other	66,150.55	2.20	34,874.72
Total for MAJOR GROUP 73	902,942.71	11,595.05	617,586.00
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	254,179.01	498.07	220,040.90
7538 General Automotive Repair Shops	335,456.41	352.59	292,646.76
7539 Automotive Repair Shops, NEC	143,542.42	147.21	118,963.21
7542 Carwashes	58,220.75	0.00	58,220.75
7549 Automotive Services, NEC	50,206.72	220.95	32,341.82
Other	123,524.50	17.38	112,202.13
Total for MAJOR GROUP 75	965,129.81	1,236.20	834,415.57
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	305,531.14	466.85	263,471.82
7699 Repair Services, NEC	180,325.53	1,136.87	144,229.81
Other	22,417.64	0.00	19,974.10
Total for MAJOR GROUP 76	508,274.31	1,603.72	427,675.73
MAJOR GROUP: 78 Motion Pictures			
Other	138,452.22	449.07	138,901.29
Total for MAJOR GROUP 78	138,452.22	449.07	138,901.29
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	39,465.95	647.17	40,061.40
7929 Entertainers & Entertainment Groups	873.77	82.87	956.64
7991 Physical Fitness Facilities	25,569.85	968.14	26,537.99
7993 Coin-Operated Amusement Devices	4,838,928.42	2,080.73	108,628.19
7997 Membership Sports & Recreation Clubs	122,826.32	0.00	122,826.04
7999 Amusement & Recreation, NEC	820,399.37	27,407.35	839,288.99
Other	93,699.56	5,127.06	60,752.62

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 79		5,941,763.24	36,313.32	1,199,051.87
MAJOR GROUP:	80 Health Services			
	8011 Offices & Clinics of Medical Doctors	4,764.22	256,337.11	260,841.22
	8041 Offices & Clinics of Chiropractors	60,435.17	430.13	34,693.74
	Other	348,910.06	404.15	43,056.51
Total for MAJOR GROUP 80		414,109.45	257,171.39	338,591.47
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	236,823.34	0.00	187,377.47
Total for MAJOR GROUP 81		236,823.34	0.00	187,377.47
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	4,332.33	5.01	4,337.34
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		24,106.97	5.01	24,111.98
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	18,595.91	16.08	1,080.65
Total for MAJOR GROUP 86		18,595.91	16.08	1,080.65
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	73,826.67	3,958.28	68,522.77
	8712 Architectural Services	84,963.58	1,048.91	36,458.06
	8713 Surveying Services	12,292.13	0.00	12,292.13
	8721 Accounting, Auditing, & Bookkeeping	360,467.91	1,586.88	329,741.57
	8741 Management Services	87,544.44	7,491.34	68,293.21
	8742 Management Consulting Services	27,881.66	0.00	23,831.66
Total for MAJOR GROUP 87		646,976.39	14,085.41	539,139.40
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	45,692.76	0.00	20,137.32
Total for MAJOR GROUP 89		45,692.76	0.00	20,137.32
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 91		N/A	N/A	N/A

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

Returns Filed: April 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Lawrence	112,656,931.05	1,486,963.63	32,524,759.62

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

County: **Lawrence**

A	Agriculture, Forestry, & Fishing	440,254.32	0.00	287,141.94
B	Mining	16,524.26	277,052.75	291,999.80
C	Construction	317,702.17	0.00	270,286.81
D	Manufacturing	26,290,648.26	140,300.31	513,194.69
E	Transportation & Public Utilities	1,969,293.33	40,128.64	996,104.42
F	Wholesale Trade	1,641,740.45	5,493.74	365,166.09
G	Retail Trade	63,123,915.84	345,334.26	20,200,071.54
H	Finance, Insurance, & Real Estate	871,012.62	30,520.46	675,278.03
I	Services	17,983,266.56	648,133.46	8,922,943.05
	Other	N/A	N/A	N/A
Total for Lawrence County		112,656,931.05	1,486,963.63	32,524,759.62

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
Lincoln County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	258,772.81	3,156.18
		742 Veterinary Services, Specialties	211,145.44	-7,594.55
		752 Animal Specialty Services	67,807.24	164.00
		782 Lawn & Garden Services	210,730.37	2,609.90
		783 Ornamental Shrub & Tree Services	154,471.39	0.00
		Total for MAJOR GROUP 7	902,927.25	-1,664.47
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	205,107.01	262.76
		Total for MAJOR GROUP 17	205,107.01	262.76
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		
		2431 Millwork	13,354.76	0.00
		2434 Wood Kitchen Cabinets	6,008,845.48	28,183.89
		Other	321,057.26	0.00
		Total for MAJOR GROUP 24	6,343,257.50	28,183.89
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	255,705.49	272.90
		Other	N/A	N/A
		Total for MAJOR GROUP 27	273,488.56	272.90
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	53,385.60	24.40
		Other	52,818,842.84	123,173.23
		Total for MAJOR GROUP 28	52,872,228.44	123,197.63
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	394,217.44	3,138.50
		Total for MAJOR GROUP 30	394,217.44	3,138.50
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	175,505.17	6,929.49
		Total for MAJOR GROUP 32	175,505.17	6,929.49
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	153,495.71	293.28
		Total for MAJOR GROUP 34	153,495.71	293.28
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		3523 Farm Machinery & Equipment	424,837.93	180.00
		Other	350.00	0.00
		Total for MAJOR GROUP 35	425,187.93	180.00
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: April 2012

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 36		N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	11,708,955.47	880,616.05	940,167.38
Total for MAJOR GROUP 37		11,708,955.47	880,616.05	940,167.38
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 38		N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3999 Manufacturing Industries, NEC	726,110.35	5,059.65	9,317.27
Total for MAJOR GROUP 39		726,110.35	5,059.65	9,317.27
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	688,717.56	507.16	335,971.07
	4225 General Warehousing & Storage	69,965.33	0.00	15,094.25
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 42		760,352.09	507.16	352,734.52
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 45		N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	160,478.70	3,463.01	140,618.44
	4813 Telephone Communications, Except Radio	135,016.44	195.35	12,670.95
	4841 Cable & Other Pay TV Services	2,202,609.87	12,624.11	2,215,233.98
Total for MAJOR GROUP 48		2,498,105.01	16,282.48	2,368,523.37
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	103,107.53	1,248.35	100,538.95
	4953 Refuse Systems	36,360.51	17.36	35,679.76
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 49		165,574.59	1,265.71	156,247.27
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5023 Homefurnishings	18,808.34	0.00	18,808.34
	5044 Office Supplies	24,719.71	125.34	11,941.50
	5047 Medical & Hospital Equipment	48,694.66	0.00	48,694.66
	5063 Electrical Apparatus & Equipment	460,064.37	93.97	193,011.62
	5074 Plumbing & Hydronic Heating Supplies	222,381.69	127.76	176,055.73
	Other	1,760,116.02	89.99	775,762.57
Total for MAJOR GROUP 50		2,534,784.78	437.06	1,224,274.42
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietaries, & Sundries	45,754.71	3.42	17,162.07
	5137 Women's & Children's Clothing	3,060.94	10.52	3,071.16
	5141 Groceries, General Line	43,952.07	7.89	3,853.17
	5149 Groceries & Related Products, NEC	189,010.46	145.18	29,975.00
	5191 Farm Supplies	286,705.23	8,319.90	149,722.04
	Other	77,632.28	121.02	12,120.77
Total for MAJOR GROUP 51		646,115.69	8,607.94	215,904.21
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	1,001,283.84	3,670.27	776,877.15
	5231 Paint, Glass, & Wallpaper Stores	109,744.57	549.19	28,793.89
	5251 Hardware Stores	1,930,853.94	6,196.21	343,344.54
	5261 Retail Nurseries & Garden Stores	715,641.33	50.00	397,305.33

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 52	3,757,523.68	10,465.67	1,546,320.91
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	547,513.75	1,003.81	190,168.56
5331 Variety Stores	864,583.06	1,448.79	577,463.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	1,430,741.81	2,452.60	784,857.06
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,696,248.31	3,531.13	1,887,733.83
5421 Meat & Fish Markets	312,075.95	491.47	263,996.73
5461 Retail Bakeries	18,848.26	20.00	16,595.36
5499 Misc. Food Stores	56,090.11	246.96	54,727.34
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	5,116,178.28	4,289.56	2,255,369.01
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	11,370,633.67	79,986.37	502,268.27
5521 Used Car Dealers	2,954,485.44	4,892.62	86,875.61
5531 Auto & Home Supply Stores	2,897,070.25	4,272.86	325,343.09
5541 Gasoline Service Stations	3,753,625.72	345.74	633,813.30
5599 Automotive Dealers, NEC	1,358,139.29	0.00	37,568.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	22,457,008.74	89,497.59	1,608,608.43
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	60,494.20	117.42	60,558.23
5651 Family Clothing Stores	26,012.92	86.07	26,076.05
5661 Shoe Stores	932.82	1.79	920.55
5699 Misc. Apparel & Accessory Stores	18,321.84	50.66	18,372.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	105,806.23	255.94	105,971.79
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	898,874.46	2,588.23	775,561.07
5713 Floor Covering Stores	1,391,298.37	301.73	1,241,978.34
5719 Misc. Homefurnishings Stores	37,283.20	2.56	37,276.15
5731 Radio, TV, & Electronic Stores	41,038.86	11.56	24,089.11
Other	47,789.09	0.00	42,791.58
Total for MAJOR GROUP 57	2,416,283.97	2,904.08	2,121,696.25
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,928,527.72	7,150.78	1,852,666.95
5813 Drinking Places	801,406.64	1,147.91	721,562.54
Total for MAJOR GROUP 58	2,729,934.36	8,298.69	2,574,229.49
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	554,427.38	136.94	40,204.21
5921 Liquor Stores	112,396.96	0.00	111,535.43
5932 Used Merchandise Stores	576,770.31	26,152.06	467,704.08
5941 Sporting Goods & Bicycle Shops	27,814.84	226.68	18,806.39
5942 Book Stores	97,631.65	0.00	97,295.65
5943 Stationery Stores	61,281.20	33.91	49,652.65
5945 Hobby, Toy, & Game Shops	2,173.12	0.78	2,170.78
5947 Gift, Novelty, & Souvenir Shops	100,248.15	404.00	99,671.53
5961 Catalog & Mail-Order Houses	85,381.78	0.00	245.23
5962 Merchandising Machine Operators	3,077.38	0.00	3,077.38
5963 Direct Selling Establishments	31,396.82	212.00	31,132.76
5984 Liquefied Petroleum Gas Dealers	53,888.92	6.69	48,331.07
5992 Florists	13,388.01	32.76	12,232.61
5999 Misc. Retail Stores, NEC	2,502,118.40	34,221.21	426,044.68

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 59		4,436,358.52	62,228.45	1,555,172.48
MAJOR GROUP:	60 Depository Institutions			
Other		174.04	100.05	274.09
Total for MAJOR GROUP 60		174.04	100.05	274.09
MAJOR GROUP:	61 Nondepository Institutions			
6153 Short-Term Business Credit		0.00	2,694.75	2,694.75
Total for MAJOR GROUP 61		0.00	2,694.75	2,694.75
MAJOR GROUP:	62 Security & Commodity Brokers			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 62		N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
6399 Insurance Carriers, NEC		4,966.20	0.00	4,838.35
Other		N/A	N/A	N/A
Total for MAJOR GROUP 63		5,649.91	0.00	5,522.06
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service		65,228.16	120,380.28	132,666.78
Total for MAJOR GROUP 64		65,228.16	120,380.28	132,666.78
MAJOR GROUP:	65 Real Estate			
6531 Real Estate Agents & Managers		666,574.23	730.08	575,949.37
Other		311,913.93	1,452.00	180,553.98
Total for MAJOR GROUP 65		978,488.16	2,182.08	756,503.35
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		36,700.75	0.00	33,040.75
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		36,700.75	0.00	33,040.75
MAJOR GROUP:	72 Personal Services			
7213 Linen Supply		7,177.23	0.00	5,856.50
7221 Photographic Studios, Portrait		28,541.58	0.00	28,162.38
7231 Beauty Shops		154,465.77	924.31	155,265.14
7241 Barber Shops		24,035.05	7,551.69	31,586.74
7261 Funeral Service & Crematories		126,471.00	167.25	122,908.25
7299 Misc. Personal Services, NEC		339,356.79	14,647.84	249,786.47
Other		17,220.54	0.00	5,296.53
Total for MAJOR GROUP 72		697,267.96	23,291.09	598,862.01
MAJOR GROUP:	73 Business Services			
7311 Advertising Agencies		1,261,440.20	4,839.14	108,019.94
7322 Adjustment & Collection Services		2,885.99	0.00	1,141.48
7336 Commercial Art & Graphic Design		28,608.41	0.00	22,553.62
7338 Secretarial & Court Reporting		28,880.33	0.00	23,702.43
7342 Disinfecting & Pest Control Services		10,323.20	0.00	9,521.20
7349 Building Maintenance Services, NEC		188,064.23	0.00	177,351.30
7359 Equipment Rental & Leasing, NEC		864,246.78	4,646.69	413,723.50
7371 Computer Programming Services		245,245.65	8,968.59	93,502.49
7373 Computer Integrated Systems Design		55,325.57	0.00	9,835.26
7374 Data Processing & Preparation		13,657.74	0.00	8,966.25
7379 Computer Related Services, NEC		19,410.62	0.00	19,328.13
7389 Business Services, NEC		1,615,483.97	123,950.67	857,247.88
Other		378,610.35	0.24	201,343.43

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 73	4,712,183.04	142,405.33	1,946,236.91
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7519 Utility Trailer Rental	84,587.65	0.00	929.25
7532 Top & Body Repair & Paint Shops	2,243,949.87	3,790.35	343,249.01
7534 Tire Retreading & Repair Shops	89,922.83	0.00	62,654.32
7538 General Automotive Repair Shops	10,654,601.89	131,883.57	1,001,941.22
7542 Carwashes	39,762.38	0.00	34,698.99
Other	776,054.26	272.92	84,679.31
Total for MAJOR GROUP 75	13,888,878.88	135,946.84	1,528,152.10
MAJOR GROUP: 76 Misc. Repair Services			
7629 Electrical Repair Shops, NEC	24,320.30	9.01	4,368.62
7641 Reupholstery & Furniture Repair	19,306.07	0.00	16,053.57
7692 Welding Repair	7,005.00	0.00	7,005.00
7699 Repair Services, NEC	759,426.38	7,480.63	410,711.97
Total for MAJOR GROUP 76	810,057.75	7,489.64	438,139.16
MAJOR GROUP: 78 Motion Pictures			
Other	742,525.96	0.00	587,530.83
Total for MAJOR GROUP 78	742,525.96	0.00	587,530.83
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	16,907.96	0.00	9,298.68
7991 Physical Fitness Facilities	185,835.30	1,710.00	184,639.55
7993 Coin-Operated Amusement Devices	430,708.71	2,225.02	20,023.10
7997 Membership Sports & Recreation Clubs	103,040.75	0.00	103,040.75
7999 Amusement & Recreation, NEC	253,404.62	5,810.26	170,781.43
Other	270,303.25	505.34	253,220.58
Total for MAJOR GROUP 79	1,260,200.59	10,250.62	741,004.09
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	11,736.42	18,962.61	30,665.97
8059 Nursing & Personal Care, NEC	37,663.55	574.42	38,237.97
8062 General Medical & Surgical Hospitals	24,056.80	855.97	6,196.66
Other	45,959.48	97,102.62	143,062.10
Total for MAJOR GROUP 80	119,416.25	117,495.62	218,162.70
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	532,971.92	5,824.28	436,959.74
Total for MAJOR GROUP 81	532,971.92	5,824.28	436,959.74
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	9,434.26	0.00	8,954.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	334,014.97	1,714.86	10,848.62
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	156,551.61	0.00	52,616.98
8721 Accounting, Auditing, & Bookkeeping	430,248.68	882.50	397,428.57
8741 Management Services	39,337.95	0.00	14,892.95
8742 Management Consulting Services	7,223,436.15	744,604.02	945,876.51
Other	81,203.91	235.78	13,098.00
Total for MAJOR GROUP 87	7,930,778.30	745,722.30	1,423,913.01
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	3,554.18	0.00	2,815.25
Total for MAJOR GROUP 89	3,554.18	0.00	2,815.25

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Lincoln	157,393,919.39	2,588,560.52	29,385,765.38
***** COUNTY RECAP *****			
County: Lincoln			
A Agriculture, Forestry, & Fishing	1,019,240.03	178.64	889,778.39
C Construction	205,107.01	262.76	150,675.75
D Manufacturing	73,156,141.54	1,061,961.65	2,530,126.42
E Transportation & Public Utilities	3,460,122.54	18,066.18	2,913,530.63
F Wholesale Trade	3,180,900.47	9,045.00	1,440,178.63
G Retail Trade	42,449,835.60	180,392.57	12,552,225.42
H Finance, Insurance, & Real Estate	1,049,540.27	125,457.16	897,761.03
I Services	32,847,475.55	1,193,196.57	7,987,258.17
Other	N/A	N/A	N/A
Total for Lincoln County	157,393,919.39	2,588,560.52	29,385,765.38

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		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	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	59,001.70	0.00
		Total for MAJOR GROUP 9	59,001.70	0.00
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	45	Transportation by Air		
		Other	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	36,414.09	709.41
		Other	N/A	N/A
		Total for MAJOR GROUP 48	150,370.96	38,208.92
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		Other	N/A	N/A
		Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5153 Grain & Field Beans	1,062,112.41	1,599.65
		5191 Farm Supplies	316.90	48.10
		Other	3,744.55	14.51
		Total for MAJOR GROUP 51	1,066,173.86	1,662.26
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	8,725.96	94.71
		Other	N/A	N/A
		Total for MAJOR GROUP 52	9,524.60	94.71
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	2,765.08	24.99
		Total for MAJOR GROUP 53	2,765.08	24.99
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	4,593,041.21	9,146.21
		Other	N/A	N/A
		Total for MAJOR GROUP 54	4,603,124.95	9,146.21
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		5541 Gasoline Service Stations	376,951.22	0.00
		Other	1,396,359.89	2,300.99
		Total for MAJOR GROUP 55	1,773,311.11	2,300.99
MAJOR GROUP:	56	Apparel & Accessory Stores		
		5621 Women's Clothing Stores	320.15	13.04
		5651 Family Clothing Stores	60,380.82	16.72
		5699 Misc. Apparel & Accessory Stores	1,752.65	38.85
		Other	52.71	0.08
		Total for MAJOR GROUP 56	62,506.34	68.69
MAJOR GROUP:	57	Furniture & Homefurnishings Stores		
		Other	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57		N/A	N/A	N/A
MAJOR GROUP:	58 Eating & Drinking Places			
	5813 Drinking Places	102,972.53	310.43	102,286.86
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		211,739.71	1,532.97	210,675.30
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	1,316.29	10.52	1,211.04
	5984 Liquefied Petroleum Gas Dealers	324,934.27	3,953.80	99,330.00
	5999 Misc. Retail Stores, NEC	2,002.16	1,646.70	2,762.13
	Other	506,052.54	0.23	39,674.70
Total for MAJOR GROUP 59		834,305.27	5,611.25	142,977.87
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	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	134,695.55	761.19	124,092.01
Total for MAJOR GROUP 70		134,695.55	761.19	124,092.01
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	10,031.38	32.10	10,063.48
	7299 Misc. Personal Services, NEC	4,436.84	12.71	4,449.55
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		24,531.46	100.73	23,070.98
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	3,250.00	0.00	3,250.00
Total for MAJOR GROUP 73		3,250.00	0.00	3,250.00
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	126,963.12	55.00	24,892.38
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		146,085.21	55.00	41,391.47
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	21,525.50	0.00	21,525.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		43,062.69	0.00	43,062.69
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	25,869.30	0.00	22,899.51
Total for MAJOR GROUP 81		25,869.30	0.00	22,899.51
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	63,212.56	67.43	49,853.00

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

Returns Filed: April 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 87	63,212.56	67.43	49,853.00
Total for COUNTY Lyman	9,320,166.33	61,671.96	2,287,699.21

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

County: **Lyman**

A	Agriculture, Forestry, & Fishing	82,095.00	0.00	81,845.00
E	Transportation & Public Utilities	150,500.96	38,208.92	166,390.77
F	Wholesale Trade	1,066,980.20	1,667.48	6,347.62
G	Retail Trade	7,499,621.41	18,790.64	1,661,194.41
H	Finance, Insurance, & Real Estate	44,140.29	103.88	36,167.37
I	Services	475,988.46	2,901.05	334,914.04
	Other	N/A	N/A	N/A
	Total for Lyman County	9,320,166.33	61,671.96	2,287,699.21

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
Marshall County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
	241	Dairy Farms	1,225.00	135,992.25
		Other	N/A	N/A
		Total for MAJOR GROUP 2	1,525,258.96	135,992.25
MAJOR GROUP:	7	Agricultural Services		
		Other	71,844.05	0.00
		Total for MAJOR GROUP 7	71,844.05	0.00
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	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	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
	4812	Radiotelephone Communications	15,797.73	307.77
		Total for MAJOR GROUP 48	15,797.73	307.77
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	5032	Brick, Stone, & Related Materials	12,754.10	0.00
	5044	Office Supplies	12,560.11	37.97
	5074	Plumbing & Hydronic Heating Supplies	212,922.73	77.03
		Other	2,134,393.10	37.09
		Total for MAJOR GROUP 50	2,372,630.05	152.09
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	5191	Farm Supplies	1,025,958.41	11,724.55
		Other	580,112.52	14.86
		Total for MAJOR GROUP 51	1,606,070.93	11,739.41
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211	Lumber & Other Building Materials	1,681,729.15	7,656.13

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 52		1,681,729.15	7,656.13	482,335.66
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	5,856.83	53.74	5,838.92
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		12,646.19	53.74	12,628.28
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	839,818.74	1,289.02	528,328.73
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		1,342,860.04	6,999.86	539,750.41
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5541 Gasoline Service Stations	2,919,641.65	22,788.75	575,512.90
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		3,033,849.73	22,788.75	650,159.72
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	895.11	26.70	913.46
	5651 Family Clothing Stores	1,453.61	10.78	1,455.61
	5661 Shoe Stores	176.67	0.68	176.81
	Other	6,518.58	6.60	6,465.28
Total for MAJOR GROUP 56		9,043.96	44.77	9,011.16
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	32,252.02	15.67	24,860.47
Total for MAJOR GROUP 57		32,252.02	15.67	24,860.47
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	75,041.22	731.98	74,523.20
	5813 Drinking Places	219,286.98	101.50	203,266.15
Total for MAJOR GROUP 58		294,328.20	833.48	277,789.35
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	6,384.76	51.02	5,874.23
	5943 Stationery Stores	2,098.77	6.20	1,144.36
	5999 Misc. Retail Stores, NEC	1,172,004.79	11,838.46	565,620.59
	Other	150,302.18	50.17	76,533.55
Total for MAJOR GROUP 59		1,330,790.49	11,945.85	649,172.73
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	16,125.21	0.00	16,125.21
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		26,988.37	0.00	20,826.06
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	22,543.85	0.00	22,543.85
Total for MAJOR GROUP 70		22,543.85	0.00	22,543.85
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	21,615.49	70.00	21,685.49
	Other	140,440.71	143.57	105,301.42
Total for MAJOR GROUP 72		162,056.20	213.57	126,986.91
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	14,483.84	0.00	14,483.70

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
	7389 Business Services, NEC	550,861.37	0.00	422,284.08
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 73	572,291.89	5.30	439,442.98
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	94,122.07	0.00	93,434.09
	Total for MAJOR GROUP 75	94,122.07	0.00	93,434.09
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	94,714.15	307.18	72,015.14
	Other	26,455.80	0.00	3,720.80
	Total for MAJOR GROUP 76	121,169.95	307.18	75,735.94
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	6,217.92	0.00	6,217.92
	Total for MAJOR GROUP 79	6,217.92	0.00	6,217.92
MAJOR GROUP:	80 Health Services			
	Other	31,911.77	1,731.94	13,676.02
	Total for MAJOR GROUP 80	31,911.77	1,731.94	13,676.02
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	59,334.65	28.10	58,780.57
	Total for MAJOR GROUP 81	59,334.65	28.10	58,780.57
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	100,333.86	14.98	90,522.79
	Other	210,714.71	0.00	105,568.48
	Total for MAJOR GROUP 87	311,048.57	14.98	196,091.27
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	17,135,479.95	290,291.17	5,687,657.86

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

County: **Marshall**

A	Agriculture, Forestry, & Fishing	1,597,103.01	135,992.25	208,291.30
D	Manufacturing	2,335,019.72	89,451.33	199,855.32
E	Transportation & Public Utilities	68,539.21	316.77	56,759.26
F	Wholesale Trade	3,978,700.98	11,891.50	1,512,380.78
G	Retail Trade	7,737,499.79	50,338.25	2,645,707.78
H	Finance, Insurance, & Real Estate	27,151.15	0.00	20,984.65
I	Services	1,385,689.09	2,301.07	1,037,901.77
	Other	N/A	N/A	N/A
	Total for Marshall County	17,135,479.95	290,291.17	5,687,657.86

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
McCook County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	301,836.76	1,763.65
		Other	N/A	N/A
		Total for MAJOR GROUP 7	303,364.26	1,763.65
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	55,341.23	139.80
		Other	N/A	N/A
		Total for MAJOR GROUP 27	98,725.79	139.80
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	12,017.54	5.49
		Total for MAJOR GROUP 28	12,017.54	5.49
MAJOR GROUP:	31	Leather & Leather Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	11,459.03	853.95
		Total for MAJOR GROUP 32	11,459.03	853.95
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	64,736.15	0.21
		Total for MAJOR GROUP 42	64,736.15	0.21
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	15,441.18	300.82
		Other	N/A	N/A
		Total for MAJOR GROUP 48	222,572.22	4,922.19
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		4911 Electric Services	42,564.38	515.34
		Total for MAJOR GROUP 49	42,564.38	515.34
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	6,912.50	27.95
		Other	47,292.48	8.40
		Total for MAJOR GROUP 50	54,204.98	36.34

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5137 Women's & Children's Clothing	414.28	1.42	415.66
5141 Groceries, General Line	20,742.68	3.72	1,818.46
5149 Groceries & Related Products, NEC	18,967.26	14.57	3,008.00
5191 Farm Supplies	1,721,160.56	1,813.40	6,799.20
Other	995,371.37	6,706.90	188,405.16
Total for MAJOR GROUP 51	2,756,656.15	8,540.02	200,446.48
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	89,845.32	603.74	86,232.52
5251 Hardware Stores	138,155.49	217.04	136,923.83
Total for MAJOR GROUP 52	228,000.81	820.78	223,156.35
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	8,193.15	76.16	7,914.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	23,302.64	76.16	23,023.72
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,664,458.45	1,184.83	475,060.45
5461 Retail Bakeries	3,745.18	32.00	3,777.18
Other	33,784.28	50.00	32,168.72
Total for MAJOR GROUP 54	1,701,987.91	1,266.83	511,006.35
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	115,301.79	132.42	44,000.59
Other	1,066,706.46	74.64	98,156.92
Total for MAJOR GROUP 55	1,182,008.25	207.06	142,157.51
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,389.76	32.65	2,407.57
5651 Family Clothing Stores	3,721.25	26.24	3,740.50
5699 Misc. Apparel & Accessory Stores	1,787.74	23.16	1,810.90
Other	55.86	0.09	54.99
Total for MAJOR GROUP 56	7,954.62	82.14	8,013.96
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	16,918.39	128.91	15,363.93
5719 Misc. Homefurnishings Stores	431.13	0.59	429.50
Other	22,298.20	72.86	12,519.82
Total for MAJOR GROUP 57	39,647.72	202.36	28,313.25
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	130,903.71	270.00	121,439.22
5813 Drinking Places	96,966.12	219.25	94,753.42
Total for MAJOR GROUP 58	227,869.83	489.25	216,192.64
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	254,333.57	934.46	21,032.78
5932 Used Merchandise Stores	8,132.82	0.00	8,132.82
5941 Sporting Goods & Bicycle Shops	1,134.39	9.06	1,043.68
5943 Stationery Stores	3,290.90	9.14	1,783.83
5947 Gift, Novelty, & Souvenir Shops	16,728.95	226.05	16,034.77
5961 Catalog & Mail-Order Houses	177,538.94	0.00	509.92
5999 Misc. Retail Stores, NEC	2,094,769.52	5,629.18	754,683.75
Other	136,606.47	0.00	84,486.30
Total for MAJOR GROUP 59	2,692,535.56	6,807.90	887,707.85
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	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	55,672.69	0.00	53,172.69
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	55,672.69	0.00	53,172.69
MAJOR GROUP:	72 Personal Services			
	7217 Carpet & Upholstery Cleaning	540.95	54.71	522.65
	7231 Beauty Shops	13,995.30	0.00	13,995.30
	Other	65,668.25	17.77	61,728.52
	Total for MAJOR GROUP 72	80,204.50	72.48	76,246.47
MAJOR GROUP:	73 Business Services			
	7322 Adjustment & Collection Services	1,317.07	0.00	928.35
	7349 Building Maintenance Services, NEC	5,445.25	0.00	5,445.25
	7359 Equipment Rental & Leasing, NEC	18,709.69	11.61	1,142.75
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 73	26,696.43	11.61	8,740.77
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7519 Utility Trailer Rental	16,250.00	0.00	-7,000.00
	7534 Tire Retreading & Repair Shops	825,340.32	-73,846.81	-16,068.12
	7538 General Automotive Repair Shops	337,640.52	71.76	152,257.31
	Other	92,212.47	259.78	56,625.37
	Total for MAJOR GROUP 75	1,271,443.31	-73,515.27	185,814.56
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	105,173.53	0.00	67,395.82
	7699 Repair Services, NEC	47,649.79	0.22	4,312.70
	Total for MAJOR GROUP 76	152,823.32	0.22	71,708.52
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	8,153.32	0.00	8,153.32
	Other	18,181.08	0.00	13,131.08
	Total for MAJOR GROUP 79	26,334.40	0.00	21,284.40
MAJOR GROUP:	80 Health Services			
	Other	28,394.97	7,961.42	36,356.39
	Total for MAJOR GROUP 80	28,394.97	7,961.42	36,356.39
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	39,933.11	5.15	33,154.86
	Total for MAJOR GROUP 81	39,933.11	5.15	33,154.86
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	90,020.15	46.95	55,265.36
	Other	44,725.00	0.00	7,150.00
	Total for MAJOR GROUP 87	134,745.15	46.95	62,415.36

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

Returns Filed: April 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY McCook	13,113,081.54	37,442.72	3,927,954.20
***** COUNTY RECAP *****			
County: McCook			
A Agriculture, Forestry, & Fishing	303,915.76	1,763.65	304,739.38
D Manufacturing	673,060.64	67,423.76	101,683.19
E Transportation & Public Utilities	329,872.74	5,437.74	271,073.44
F Wholesale Trade	2,810,861.12	8,576.36	247,279.87
G Retail Trade	6,103,307.34	9,952.48	2,039,571.63
H Finance, Insurance, & Real Estate	19,455.86	0.00	19,450.28
I Services	1,816,247.89	-65,417.43	548,894.02
Other	1,056,360.18	9,706.16	395,262.39
Total for McCook County	13,113,081.54	37,442.72	3,927,954.20

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		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		
		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:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		3523 Farm Machinery & Equipment	139,742.81	0.00
		Total for MAJOR GROUP 35	139,742.81	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		
		4812 Radiotelephone Communications	19,754.34	384.16
		Other	N/A	N/A
		Total for MAJOR GROUP 48	20,325.34	387.58
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	6,052.04	16.72
		5074 Plumbing & Hydronic Heating Supplies	2,035.53	0.60
		Other	N/A	N/A
		Total for MAJOR GROUP 50	12,842.38	18.42
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	474,625.73	3,788.10
		Total for MAJOR GROUP 51	474,625.73	3,788.10
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	133,627.35	26,389.73
		Other	N/A	N/A
		Total for MAJOR GROUP 52	161,255.89	26,389.73
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	3,381.98	34.40
		Other	N/A	N/A
		Total for MAJOR GROUP 53	3,381.98	34.40
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	297,202.45	334.59
		Other	36,827.95	47.93
		Total for MAJOR GROUP 54	334,030.40	382.52
MAJOR GROUP:	55	Automotive Dealers & Service Stations		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
Other		645,309.04	0.00	80,610.21
Total for MAJOR GROUP 55		645,309.04	0.00	80,610.21
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	821.75	7.24	827.27
	Other	2,339.43	39.31	2,377.34
Total for MAJOR GROUP 56		3,161.18	46.55	3,204.61
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	385,978.47	3,198.06	19,377.45
	Other	107,884.43	100.09	106,987.68
Total for MAJOR GROUP 57		493,862.89	3,298.15	126,365.13
MAJOR GROUP:	58 Eating & Drinking Places			
	5813 Drinking Places	56,137.76	325.00	50,127.82
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		61,640.38	325.00	55,630.44
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	1,957.29	19.12	1,445.95
	5999 Misc. Retail Stores, NEC	651,486.70	11,299.76	508,844.79
	Other	305,416.66	623.57	52,365.71
Total for MAJOR GROUP 59		958,860.64	11,942.45	562,656.45
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	25,392.80	0.00	9,263.16
Total for MAJOR GROUP 65		25,392.80	0.00	9,263.16
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	36,021.93	206.97	33,844.61
Total for MAJOR GROUP 72		36,021.93	206.97	33,844.61
MAJOR GROUP:	73 Business Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 73		N/A	N/A	N/A
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	105,258.20	100.00	68,299.77
Total for MAJOR GROUP 75		105,258.20	100.00	68,299.77
MAJOR GROUP:	76 Misc. Repair Services			
	Other	26,953.68	3,759.31	24,373.68
Total for MAJOR GROUP 76		26,953.68	3,759.31	24,373.68
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	18,209.48	12.94	13,357.47
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		23,549.47	324.57	15,449.70

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

Returns Filed: April 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY McPherson	4,305,230.24	266,624.17	2,195,753.37
***** COUNTY RECAP *****			
County: McPherson			
A Agriculture, Forestry, & Fishing	287,005.58	38.46	286,434.04
D Manufacturing	598,935.03	821.93	221,277.30
E Transportation & Public Utilities	28,212.00	201,330.39	228,912.23
F Wholesale Trade	487,468.11	3,806.53	85,304.97
G Retail Trade	2,661,502.39	42,418.81	1,196,485.24
H Finance, Insurance, & Real Estate	28,719.73	13,785.00	23,765.26
I Services	213,387.40	4,423.05	153,574.33
Total for McPherson County	4,305,230.24	266,624.17	2,195,753.37

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
Meade 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	428,187.44	231.68
		752 Animal Specialty Services	57,094.67	0.00
		782 Lawn & Garden Services	190,049.08	289.00
		783 Ornamental Shrub & Tree Services	10,384.06	63.64
		Other	N/A	N/A
		Total for MAJOR GROUP 7	685,715.25	584.32
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	55,370.57	0.00
		Total for MAJOR GROUP 17	55,370.57	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	196,050.55	0.00
		Total for MAJOR GROUP 24	196,050.55	0.00
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	37,013.80	16.91
		Other	N/A	N/A
		Total for MAJOR GROUP 27	39,119.54	16.91
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	2,627.16	1.20
		Other	N/A	N/A
		Total for MAJOR GROUP 28	16,892.95	21.20
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	65,271.61	270.28
		Total for MAJOR GROUP 32	65,271.61	270.28
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	295,126.58	838.57
		Total for MAJOR GROUP 34	295,126.58	838.57
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	305,766.96	7,994.43
		Total for MAJOR GROUP 35	305,766.96	7,994.43
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
4119	Local Passenger Transportation, NEC	0.00	0.00	0.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 41		103,105.77	302.25	1,638.77
MAJOR GROUP:	42 Trucking & Warehousing			
4212	Local Trucking Without Storage	76,858.27	185.50	23,000.23
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 42		107,090.87	185.50	23,000.23
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 45		N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
4812	Radiotelephone Communications	86,462.69	1,680.31	88,143.00
4813	Telephone Communications, Except Radio	10,314.51	61.72	1,553.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		206,456.69	10,315.37	207,949.33
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	308,094.18	0.00	285,557.33
Total for MAJOR GROUP 49		308,094.18	0.00	285,557.33
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044	Office Supplies	19,257.97	51.51	9,904.92
5063	Electrical Apparatus & Equipment	47,637.67	52.09	34,630.65
5074	Plumbing & Hydronic Heating Supplies	274,732.96	201.82	26,504.66
5075	Warm Air Heating & Air-Conditioning	6,289.11	0.00	5,051.53
5083	Farm & Garden Machinery	655,359.13	0.00	65,752.23
5085	Industrial Supplies	11,155.48	0.00	11,155.48
	Other	52,017.71	4,303.08	5,028.47
Total for MAJOR GROUP 50		1,066,450.03	4,608.50	158,027.94
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5141	Groceries, General Line	26,506.28	4.76	2,323.74
5191	Farm Supplies	442,864.04	92.12	177,552.64
	Other	525,156.24	65.30	10,913.75
Total for MAJOR GROUP 51		994,526.55	162.18	190,790.13
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211	Lumber & Other Building Materials	365,370.43	4,048.75	299,881.86
5251	Hardware Stores	150,484.00	700.00	146,322.94
	Other	564,184.23	72.28	38,920.95
Total for MAJOR GROUP 52		1,080,038.67	4,821.03	485,125.75
MAJOR GROUP:	53 General Merchandise Stores			
5311	Department Stores	18,374.05	175.33	17,892.57
5331	Variety Stores	118,719.91	94.80	115,736.47
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		1,171,465.34	1,778.83	584,557.23
MAJOR GROUP:	54 Food Stores			
5411	Grocery Stores	4,207,202.71	1,458.57	2,156,568.31
5421	Meat & Fish Markets	100,698.77	0.00	48,974.80
5461	Retail Bakeries	16,186.28	50.00	16,053.88
	Other	542,295.85	0.00	145,587.85
Total for MAJOR GROUP 54		4,866,383.61	1,508.57	2,367,184.84
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5511	New & Used Car Dealers	2,277,052.15	1,629.58	356,700.30
5531	Auto & Home Supply Stores	829,026.32	3,523.19	433,458.49
5541	Gasoline Service Stations	1,089,325.21	1,857.20	305,915.38

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

	Gross Sales	Use Taxable	Taxable Sales
5551 Boat Dealers	593,059.42	70.00	65,569.95
5571 Motorcycle Dealers	275,422.41	4,703.90	108,309.26
5599 Automotive Dealers, NEC	216,593.95	0.00	112,955.89
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	6,179,491.22	13,156.37	1,482,406.23
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	161.50	0.00	161.50
5621 Women's Clothing Stores	1,955.97	84.88	2,003.34
5651 Family Clothing Stores	9,694.40	41.94	9,725.16
5661 Shoe Stores	361.50	0.70	356.78
5699 Misc. Apparel & Accessory Stores	50,055.02	51.01	39,278.12
Total for MAJOR GROUP 56	62,228.39	178.53	51,524.90
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	24,942.16	0.00	16,725.94
5719 Misc. Homefurnishings Stores	106,001.02	400.59	10,904.43
5731 Radio, TV, & Electronic Stores	22,707.67	10.20	18,319.02
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	163,289.65	410.79	55,094.19
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	838,282.26	7,564.94	839,020.04
5813 Drinking Places	479,999.24	21,065.75	481,810.68
Total for MAJOR GROUP 58	1,318,281.50	28,630.69	1,320,830.72
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	515,845.71	875.33	20,192.64
5921 Liquor Stores	203,956.27	0.00	164,629.37
5932 Used Merchandise Stores	27,007.57	0.00	26,578.01
5941 Sporting Goods & Bicycle Shops	262,856.00	2,673.95	25,211.11
5943 Stationery Stores	67,515.52	57.99	30,978.67
5944 Jewelry Stores	280.00	0.00	280.00
5947 Gift, Novelty, & Souvenir Shops	93,614.31	180.06	71,702.26
5961 Catalog & Mail-Order Houses	431,523.79	1,924.21	3,371.08
5963 Direct Selling Establishments	11,291.55	0.00	11,291.55
5992 Florists	12,518.58	1,881.02	14,374.60
5999 Misc. Retail Stores, NEC	2,279,768.63	24,429.83	1,247,648.13
Other	131,628.83	0.06	67,055.72
Total for MAJOR GROUP 59	4,037,806.75	32,022.44	1,683,313.14
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	2,482.24	0.00	2,418.34
Total for MAJOR GROUP 63	2,482.24	0.00	2,418.34
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	115,134.40	0.00	106,480.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	199,694.82	0.00	146,190.74
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	277,340.71	5,104.35	265,762.15
7033 Trailer Parks & Campsites	679,109.30	15,336.25	610,427.57
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	956,450.01	20,440.60	876,189.72
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	116,103.76	0.00	107,820.76
7221 Photographic Studios, Portrait	7,701.88	0.00	7,701.88
7231 Beauty Shops	107,626.13	275.02	90,136.15
7261 Funeral Service & Crematories	77,357.03	0.00	60,246.33

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

	Gross Sales	Use Taxable	Taxable Sales
7299 Misc. Personal Services, NEC	41,115.38	132.01	24,262.39
Other	60,229.62	0.00	55,730.82
Total for MAJOR GROUP 72	410,133.80	407.03	345,898.33
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	4,975.00	0.00	3,120.00
7342 Disinfecting & Pest Control Services	17,705.00	72.48	15,757.48
7349 Building Maintenance Services, NEC	140,826.56	18.87	117,112.67
7359 Equipment Rental & Leasing, NEC	152,827.22	60.10	14,914.17
7381 Detective & Armored Car Services	8,381.00	0.00	7,667.00
7389 Business Services, NEC	703,514.80	33,522.29	349,151.55
Other	845,694.88	24,672.57	99,491.63
Total for MAJOR GROUP 73	1,873,924.45	58,346.31	607,214.50
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	126,070.51	0.00	121,503.55
7534 Tire Retreading & Repair Shops	87,756.31	60.00	66,445.11
7538 General Automotive Repair Shops	378,952.03	625.47	305,685.45
7542 Carwashes	25,665.04	3,742.50	29,407.54
7549 Automotive Services, NEC	47,185.44	28,746.55	61,140.73
Other	186,971.71	712.54	18,377.05
Total for MAJOR GROUP 75	852,601.04	33,887.06	602,559.43
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	205,660.23	0.00	60,807.84
7699 Repair Services, NEC	71,049.38	201.34	33,536.99
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	287,379.17	201.34	100,947.85
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			
7993 Coin-Operated Amusement Devices	34,927.47	8,422.00	43,061.04
7999 Amusement & Recreation, NEC	82,212.13	1,341.02	72,819.15
Other	17,468.21	0.00	17,468.21
Total for MAJOR GROUP 79	134,607.81	9,763.02	133,348.40
MAJOR GROUP: 80 Health Services			
Other	603,698.23	20,506.69	58,982.40
Total for MAJOR GROUP 80	603,698.23	20,506.69	58,982.40
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	117,315.70	0.00	95,739.89
Total for MAJOR GROUP 81	117,315.70	0.00	95,739.89
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	33,771.63	0.00	24,140.75
Total for MAJOR GROUP 82	33,771.63	0.00	24,140.75
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 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	44,541.16	3,513.00	11,422.73
8721 Accounting, Auditing, & Bookkeeping	197,918.14	312.63	191,941.17
8742 Management Consulting Services	118,236.00	717.15	65,554.70

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

Returns Filed: April 2012

	Gross Sales	Use Taxable	Taxable Sales
Other	11,362.87	0.00	10,162.87
Total for MAJOR GROUP 87	372,058.17	4,542.78	279,081.47
Total for COUNTY Meade	29,361,039.93	261,303.11	13,209,317.33

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

County: **Meade**

A	Agriculture, Forestry, & Fishing	705,869.74	870.80	681,725.24
C	Construction	55,370.57	0.00	39,861.88
D	Manufacturing	1,040,481.61	13,405.74	268,197.45
E	Transportation & Public Utilities	727,981.50	10,803.12	521,379.65
F	Wholesale Trade	2,060,976.58	4,770.69	348,818.07
G	Retail Trade	18,878,985.12	82,507.24	8,030,037.00
H	Finance, Insurance, & Real Estate	202,177.06	0.00	148,609.08
I	Services	5,684,891.57	148,945.52	3,167,515.03
	Other	N/A	N/A	N/A
Total for Meade County		29,361,039.93	261,303.11	13,209,317.33

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
MELLETTTE County				
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		Other	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		Other	N/A	N/A
		Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	912.85	20.52
		Total for MAJOR GROUP 51	912.85	20.52
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	1,301.25	25.30
		Total for MAJOR GROUP 52	1,301.25	25.30
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	1,386.05	17.11
		Total for MAJOR GROUP 53	1,386.05	17.11
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	476,912.51	120.00
		Total for MAJOR GROUP 54	476,912.51	120.00
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		Other	N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel & Accessory Stores		
		5621 Women's Clothing Stores	837.50	27.58
		Other	303.39	3.36
		Total for MAJOR GROUP 56	1,140.89	30.94
MAJOR GROUP:	58	Eating & Drinking Places		
		Other	N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Misc. Retail		
		Other	193,529.26	175.32
		Total for MAJOR GROUP 59	193,529.26	175.32
MAJOR GROUP:	64	Insurance Agents, Brokers, & Service		
		Other	N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	70	Hotels & Other Lodging Places		
		Other	N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
		7231 Beauty Shops	2,713.65	43.75
		Other	N/A	N/A
		Total for MAJOR GROUP 72	7,474.09	1,206.39
MAJOR GROUP:	75	Auto Repair, Services, & Parking		
		7538 General Automotive Repair Shops	20,251.63	30.00
		Other	N/A	N/A
		Total for MAJOR GROUP 75	27,817.61	105.09
MAJOR GROUP:	76	Misc. Repair Services		

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

Returns Filed: April 2012

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A	N/A
Total for COUNTY MELLETTE	1,158,770.21	4,058.13	502,577.68

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

County: **MELLETTTE**

E	Transportation & Public Utilities	49,206.65	915.33	49,652.50
F	Wholesale Trade	1,086.28	21.58	677.83
G	Retail Trade	1,055,507.49	1,560.32	417,424.11
I	Services	48,042.19	1,560.89	29,895.64
	Other	N/A	N/A	N/A
Total for MELLETTE County		1,158,770.21	4,058.13	502,577.68

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		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:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	13,475.55	3,452.15
		Total for MAJOR GROUP 27	13,475.55	3,452.15
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:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	21,873.36	22,299.49
		Total for MAJOR GROUP 48	21,873.36	22,299.49
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		Other	232,425.37	124,410.19
		Total for MAJOR GROUP 50	232,425.37	124,410.19
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	543,202.27	14,871.30
		Total for MAJOR GROUP 51	543,202.27	14,871.30
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	142,936.44	129,313.87
		Other	N/A	N/A
		Total for MAJOR GROUP 52	160,606.71	146,044.16
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	2,291.14	2,315.89
		Total for MAJOR GROUP 53	2,291.14	2,315.89
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	411,595.23	243,710.53
		Other	52,121.60	42,825.09

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 54		463,716.83	628.75	286,535.62
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	48,714.89	221.99	29,471.81
	5571 Motorcycle Dealers	3,170.79	0.00	3,170.79
	Other	568,094.15	2,550.41	90,413.82
Total for MAJOR GROUP 55		619,979.83	2,772.40	123,056.42
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	859.90	13.80	869.93
	Other	4,712.02	13.86	4,723.14
Total for MAJOR GROUP 56		5,571.92	27.66	5,593.07
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	10,876.35	20.89	9,700.78
	Other	2,669.85	10.09	2,073.34
Total for MAJOR GROUP 57		13,546.20	30.99	11,774.12
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	45,565.81	101.50	42,723.79
	5813 Drinking Places	62,042.14	403.00	59,889.78
Total for MAJOR GROUP 58		107,607.95	504.50	102,613.57
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	1,660.12	13.27	1,527.38
	5999 Misc. Retail Stores, NEC	3,948,613.59	14,254.56	154,934.22
	Other	359,397.60	802.04	67,968.37
Total for MAJOR GROUP 59		4,309,671.31	15,069.87	224,429.97
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	59,446.16	0.00	49,843.92
Total for MAJOR GROUP 70		59,446.16	0.00	49,843.92
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	13,634.39	298.96	13,933.35
	Other	30,370.37	7.46	30,351.11
Total for MAJOR GROUP 72		44,004.76	306.42	44,284.46
MAJOR GROUP:	73 Business Services			
	Other	1,246,548.17	9,358.03	122,575.39
Total for MAJOR GROUP 73		1,246,548.17	9,358.03	122,575.39
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	75,687.27	0.00	71,756.16
Total for MAJOR GROUP 75		75,687.27	0.00	71,756.16
MAJOR GROUP:	76 Misc. Repair Services			
	Other	9,796.78	0.32	9,411.17
Total for MAJOR GROUP 76		9,796.78	0.32	9,411.17
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	34,096.84	3,000.00	37,096.84
Total for MAJOR GROUP 79		34,096.84	3,000.00	37,096.84
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: April 2012

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	1,740.66	1.52	1,300.00
	Other	5,379.82	4.73	3,747.33
Total for MAJOR GROUP 87		7,120.48	6.25	5,047.33
Total for COUNTY Miner		8,386,341.61	34,305.26	1,641,368.50

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

County: **Miner**

A	Agriculture, Forestry, & Fishing	49,540.65	250.72	43,416.25
D	Manufacturing	321,292.92	1,205.02	153,995.44
E	Transportation & Public Utilities	47,608.92	428.99	30,308.97
F	Wholesale Trade	775,627.64	170.90	139,281.49
G	Retail Trade	5,682,991.89	19,207.65	902,362.82
I	Services	1,509,208.48	13,041.98	371,934.24
	Other	N/A	N/A	N/A
Total for Miner County		8,386,341.61	34,305.26	1,641,368.50

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		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:	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	190,890.97	5,709.50
		742 Veterinary Services, Specialties	1,058,208.73	16,167.88
		752 Animal Specialty Services	245,154.37	426.90
		781 Landscape Counseling & Planning	178,402.89	0.00
		782 Lawn & Garden Services	786,594.71	444.41
		783 Ornamental Shrub & Tree Services	68,511.50	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	2,629,044.49	22,748.69
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	723,730.37	493.84
		Total for MAJOR GROUP 17	723,730.37	493.84
MAJOR GROUP:	20	Food & Kindred Products		
		2051 Bread, Cake, & Related Products	49,739.35	150.00
		Other	7,324,574.81	1,154,825.75
		Total for MAJOR GROUP 20	7,374,314.16	1,154,975.75
MAJOR GROUP:	22	Textile Mill Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		2448 Wood Pallets & Skids	235,366.56	0.00
		Other	1,271,596.98	2,565.00
		Total for MAJOR GROUP 24	1,506,963.54	2,565.00
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	26	Paper & Allied Products		
		Other	14,043,711.08	203,930.35
		Total for MAJOR GROUP 26	14,043,711.08	203,930.35
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	748,276.59	63,082.03
		2721 Periodicals	64,169.36	1,679.21
		2741 Misc. Publishing	204,609.34	2,122.25
		2752 Commercial Printing, Lithographic	213,246.07	3,132.73
		2759 Commercial Printing, NEC	9,783,500.04	585,351.20

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
Other		657,184.78	59,675.80	154,693.54
Total for MAJOR GROUP 27		11,670,986.18	715,043.22	1,762,194.88
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	934,216.21	372.77	704,838.30
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 28		934,216.21	372.77	704,838.30
MAJOR GROUP:	29 Petroleum & Coal Products			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 29		N/A	N/A	N/A
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 30		N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	1,513,201.11	66,148.70	1,157,162.56
	Other	5,620,959.09	352,045.63	640,937.21
Total for MAJOR GROUP 32		7,134,160.21	418,194.33	1,798,099.77
MAJOR GROUP:	33 Primary Metal Industries			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 33		N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
	3499 Fabricated Metal Products, NEC	246,298.33	202,217.33	295,796.53
	Other	7,294,542.67	245,966.39	288,364.34
Total for MAJOR GROUP 34		7,540,841.00	448,183.72	584,160.87
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3523 Farm Machinery & Equipment	222,347.20	0.00	53,783.26
	3599 Industrial Machinery, NEC	391,273.39	6,095.81	46,105.19
	Other	5,669,787.23	26,852.49	303,908.95
Total for MAJOR GROUP 35		6,283,407.82	32,948.30	403,797.40
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	2,056,138.02	29,936.50	292,049.91
Total for MAJOR GROUP 36		2,056,138.02	29,936.50	292,049.91
MAJOR GROUP:	37 Transportation Equipment			
	3732 Boat Building & Repairing	18,669.93	0.00	16,654.93
	Other	6,535,624.04	151,255.05	169,156.88
Total for MAJOR GROUP 37		6,554,293.97	151,255.05	185,811.81
MAJOR GROUP:	38 Instruments & Related Products			
	Other	4,821,617.39	219,443.38	257,475.08
Total for MAJOR GROUP 38		4,821,617.39	219,443.38	257,475.08
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3999 Manufacturing Industries, NEC	1,262,714.79	15,787.07	40,187.07
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 39		1,668,027.91	47,094.07	285,912.57
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			
	4111 Local & Suburban Transit	8,498.52	0.00	8,498.52
	4119 Local Passenger Transportation, NEC	207,903.79	1,361.67	86,642.75
	4121 Taxicabs	217,396.27	0.00	165,435.98
	Other	55,687.10	0.00	13,738.00

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

Returns Filed: April 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 41	489,485.68	1,361.67	274,315.25
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	2,558,050.01	28,999.20	1,725,913.55
4213 Trucking, Except Local	15,597.46	1,091.17	16,058.63
4214 Local Trucking With Storage	250,313.91	90.00	181,008.63
4215 Courier Services, Except by Air	3,196.18	4,880.64	8,076.18
4225 General Warehousing & Storage	332,299.10	205.00	87,005.41
4226 Special Warehousing & Storage, NEC	361,045.56	300.00	310,613.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	3,659,598.72	35,566.00	2,467,772.06
MAJOR GROUP: 44 Water Transportation			
4499 Water Transportation Services, NEC	114,417.68	0.00	114,417.68
Total for MAJOR GROUP 44	114,417.68	0.00	114,417.68
MAJOR GROUP: 45 Transportation by Air			
4512 Air Transportation, Scheduled	0.00	246.34	246.34
4581 Airports, Flying Fields, & Services	87,964.39	6,346.73	77,186.84
Other	576,980.06	0.00	0.00
Total for MAJOR GROUP 45	664,944.45	6,593.07	77,433.18
MAJOR GROUP: 47 Transportation Services			
Other	1,742,405.46	18,969.45	594,324.85
Total for MAJOR GROUP 47	1,742,405.46	18,969.45	594,324.85
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	3,742,724.88	42,298.09	3,114,408.95
4813 Telephone Communications, Except Radio	8,234,655.06	424,129.04	2,239,402.87
4832 Radio Broadcasting Stations	16,551.67	46,466.70	63,018.37
4833 Television Broadcasting Stations	0.00	72,638.80	72,638.80
4841 Cable & Other Pay TV Services	5,955,787.13	465,307.81	6,341,618.94
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	18,849,793.75	1,057,350.10	12,095,791.43
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4953 Refuse Systems	883,342.16	2,570.64	777,958.66
4959 Sanitary Services, NEC	16,014.56	0.00	15,929.56
Other	514,599.11	17,275.31	514,867.06
Total for MAJOR GROUP 49	1,413,955.83	19,845.95	1,308,755.28
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	1,714,817.14	22,864.67	896,265.70
5013 Motor Vehicle Supplies & New Parts	121,327.10	877.53	49,078.55
5015 Motor Vehicle Parts, Used	1,424,231.23	5,220.55	312,564.03
5031 Lumber, Plywood, & Millwork	7,342,444.34	4,296.61	307,155.57
5032 Brick, Stone, & Related Materials	2,050,109.01	123,037.79	1,129,797.75
5039 Construction Materials, NEC	1,382,800.62	0.00	1,251,656.98
5044 Office Supplies	2,379,391.79	7,692.29	1,033,253.36
5046 Commercial Equipment, NEC	2,079,756.77	2,345.23	941,118.33
5047 Medical & Hospital Equipment	3,544,281.27	8,774.79	1,266,416.32
5051 Metals Service Centers & Offices	12,929,998.46	68,837.77	1,541,610.78
5063 Electrical Apparatus & Equipment	9,504,292.05	13,591.88	4,265,330.66
5065 Electronic Parts & Equipment, NEC	108,036.50	5,785.65	65,902.98
5072 Hardware	986,811.32	0.00	186,323.68
5074 Plumbing & Hydronic Heating Supplies	1,963,618.94	2,728.40	1,476,956.13
5075 Warm Air Heating & Air-Conditioning	2,402,778.91	1,899.26	1,118,008.19
5078 Refrigeration Equipment & Supplies	990,963.36	56,045.26	232,950.09
5082 Construction & Mining Machinery	3,350,901.89	7,260.85	2,331,213.95
5083 Farm & Garden Machinery	1,252,822.66	821.25	647,428.25
5084 Industrial Machinery & Equipment	6,353,339.18	24,103.45	914,319.66

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

	Gross Sales	Use Taxable	Taxable Sales
5085 Industrial Supplies	4,337,134.81	33,048.93	945,415.38
5087 Service Establishment Equipment	602,985.68	4,291.51	269,295.49
5091 Sporting & Recreational Goods	107,258.96	0.00	4,436.25
5092 Toys & Hobby Goods & Supplies	49,238.84	0.00	49,195.86
5093 Scrap & Waste Materials	4,329,325.59	117,117.11	195,007.80
5099 Durable Goods, NEC	604,996.08	2,982.53	55,435.30
Other	2,142,765.47	43,357.02	563,181.92
Total for MAJOR GROUP 50	74,056,427.97	556,980.32	22,049,318.96
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	9,290,806.30	100,177.41	810,857.48
5122 Drugs, Proprietaries, & Sundries	273,706.56	2,188.34	215,704.85
5136 Men's & Boys' Clothing	34,659.99	0.00	32,185.39
5137 Women's & Children's Clothing	254,415.98	788.94	234,635.97
5141 Groceries, General Line	1,440,923.35	8,465.15	213,498.96
5149 Groceries & Related Products, NEC	2,274,613.89	1,094.31	274,858.72
5153 Grain & Field Beans	1,982,730.33	4,207.92	22,726.62
5169 Chemicals & Allied Products, NEC	10,161,946.98	143,622.09	300,524.82
5181 Beer & Ale	5,607,197.11	16,501.02	186,597.32
5191 Farm Supplies	22,477,442.05	128,491.77	2,270,141.11
5193 Flowers & Florists' Supplies	2,265,692.79	93,280.12	117,224.13
5199 Nondurable Goods, NEC	90,407.00	560.02	560.02
Other	35,329,218.54	145,392.04	580,738.27
Total for MAJOR GROUP 51	91,483,760.88	644,769.11	5,260,253.66
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	28,985,098.22	265,031.25	18,994,481.78
5231 Paint, Glass, & Wallpaper Stores	2,831,392.71	10,050.22	930,325.98
5251 Hardware Stores	3,440,532.93	41,471.81	2,670,537.77
5261 Retail Nurseries & Garden Stores	352,569.30	2,620.90	220,838.05
5271 Mobile Home Dealers	1,693,389.67	7,597.29	53,387.74
Total for MAJOR GROUP 52	37,302,982.83	326,771.47	22,869,571.32
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	48,094,334.41	420,245.39	39,865,049.41
5331 Variety Stores	12,197,216.14	18,798.24	9,863,154.87
5399 Misc. General Merchandise Stores	1,561,212.78	2,179.81	1,047,624.57
Total for MAJOR GROUP 53	61,852,763.33	441,223.43	50,775,828.85
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	62,260,555.99	285,096.90	30,818,343.01
5421 Meat & Fish Markets	91,966.51	16.86	61,050.87
5431 Fruit & Vegetable Markets	545,378.60	-5.00	88,202.07
5441 Candy, Nut, & Confectionery Stores	58,087.11	35.00	56,086.41
5461 Retail Bakeries	411,730.20	50.00	361,159.30
5499 Misc. Food Stores	2,150,711.20	709,132.75	1,622,832.71
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	65,518,429.61	994,326.51	33,007,674.37
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	79,383,391.68	151,663.58	4,618,911.84
5521 Used Car Dealers	3,010,413.05	11,481.55	116,219.50
5531 Auto & Home Supply Stores	17,218,333.63	127,673.16	6,586,656.09
5541 Gasoline Service Stations	41,290,701.79	43,255.98	2,959,774.49
5561 Recreational Vehicle Dealers	1,435,125.36	0.00	136,925.95
5571 Motorcycle Dealers	5,503,639.78	51,066.87	1,653,927.96
5599 Automotive Dealers, NEC	6,001,497.00	1,305.85	695,472.21
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	155,492,253.63	386,658.98	16,921,625.53

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

Returns Filed: April 2012

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	697,802.00	1,072.14	694,296.22
5621 Women's Clothing Stores	3,891,808.38	36,074.88	3,901,255.29
5632 Women's Accessory & Specialty Stores	879,725.89	6,565.41	884,823.90
5641 Children's & Infants' Wear Stores	578,732.31	1,694.83	579,881.57
5651 Family Clothing Stores	49,141,631.97	862,610.01	8,794,637.56
5661 Shoe Stores	1,856,173.01	4,375.18	1,841,546.59
5699 Misc. Apparel & Accessory Stores	686,738.06	4,067.19	627,404.47
Total for MAJOR GROUP 56	57,732,611.62	916,459.65	17,323,845.60
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	6,719,124.97	32,016.75	5,567,689.68
5713 Floor Covering Stores	1,261,321.29	3,738.07	741,889.67
5714 Drapery & Upholstery Stores	184,365.75	0.00	182,946.74
5719 Misc. Homefurnishings Stores	2,640,481.37	12,995.37	1,915,395.06
5722 Household Appliance Stores	1,918,733.69	11,031.00	1,740,149.71
5731 Radio, TV, & Electronic Stores	11,116,271.84	17,772.61	4,913,069.30
5734 Computer & Software Stores	5,863,579.99	23,539.92	3,087,036.90
5736 Musical Instrument Stores	482,123.08	957.95	435,133.48
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	30,208,921.40	116,451.26	18,620,629.56
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	28,637,070.69	242,838.02	27,250,463.33
5813 Drinking Places	7,270,895.91	60,663.81	5,160,204.50
Total for MAJOR GROUP 58	35,907,966.60	303,501.83	32,410,667.83
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	6,559,217.74	21,404.79	1,669,966.35
5921 Liquor Stores	1,389,573.63	0.00	1,147,262.44
5932 Used Merchandise Stores	2,908,264.12	22,977.83	2,641,544.48
5941 Sporting Goods & Bicycle Shops	7,515,143.11	15,232.83	7,084,570.35
5942 Book Stores	1,217,040.53	15,204.97	1,144,613.61
5943 Stationery Stores	2,665,756.32	13,148.78	1,866,687.75
5944 Jewelry Stores	1,575,013.34	2,007.97	1,415,359.76
5945 Hobby, Toy, & Game Shops	2,197,880.19	13,796.44	2,117,707.43
5947 Gift, Novelty, & Souvenir Shops	652,757.28	2,280.87	623,223.77
5948 Luggage & Leather Goods Stores	7,816.02	0.00	7,464.02
5949 Sewing, Needlework, & Piece Goods	371,514.12	834.64	360,458.27
5961 Catalog & Mail-Order Houses	97,266,030.00	112,054.42	261,197.43
5962 Merchandising Machine Operators	957,166.07	18,963.91	528,910.01
5963 Direct Selling Establishments	970,222.41	10,573.98	711,255.25
5984 Liquefied Petroleum Gas Dealers	868,664.81	312.72	624,420.99
5992 Florists	268,078.69	0.00	209,691.55
5993 Tobacco Stores & Stands	905,483.25	361.74	905,685.85
5995 Optical Goods Stores	632,835.96	40,686.93	44,417.68
5999 Misc. Retail Stores, NEC	26,630,863.25	347,752.76	11,679,186.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 59	156,065,620.84	638,260.30	35,236,810.56
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	3,746.37	34,621.49	38,367.86
6099 Functions Related to Deposit Banking	9,118.85	0.00	9,118.85
Other	0.00	3,307,743.20	3,307,743.20
Total for MAJOR GROUP 60	12,865.22	3,342,364.69	3,355,229.91
MAJOR GROUP: 61 Nondepository Institutions			
6141 Personal Credit Institutions	6,305.00	19.00	19.00
6159 Misc. Business Credit Institutions	196,860.71	867.00	197,727.71
Other	0.00	126.55	126.55

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 61		203,165.71	1,012.55	197,873.26
MAJOR GROUP:	62 Security & Commodity Brokers			
	Other	193,678.55	0.00	22,987.60
Total for MAJOR GROUP 62		193,678.55	0.00	22,987.60
MAJOR GROUP:	63 Insurance Carriers			
	6371 Pension, Health, & Welfare Funds	18,857.10	49,380.44	68,237.54
	6399 Insurance Carriers, NEC	64,795.55	0.00	63,127.41
	Other	173,941.91	204,720.40	303,057.07
Total for MAJOR GROUP 63		257,594.56	254,100.84	434,422.02
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	6411 Insurance Agents, Brokers, & Service	1,077,559.81	554,406.96	727,387.27
Total for MAJOR GROUP 64		1,077,559.81	554,406.96	727,387.27
MAJOR GROUP:	65 Real Estate			
	6512 Nonresidential Building Operators	189,909.00	4,399.86	194,308.86
	6513 Apartment Building Operators	302,542.02	5,798.30	157,042.80
	6531 Real Estate Agents & Managers	3,915,232.02	396,480.38	3,727,221.17
	6541 Title Abstract Offices	589,341.13	16,781.07	295,553.21
	6553 Cemetery Subdividers & Developers	96,968.37	0.00	70,113.12
	Other	1,750.00	910.00	2,660.00
Total for MAJOR GROUP 65		5,095,742.54	424,369.61	4,446,899.16
MAJOR GROUP:	67 Holding & Other Investment Offices			
	6719 Holding Companies, NEC	517,074.83	12,389.20	12,389.20
	Other	8,501.53	33,333.32	36,371.55
Total for MAJOR GROUP 67		525,576.36	45,722.52	48,760.75
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	7,583,856.16	314,330.17	7,189,545.60
Total for MAJOR GROUP 70		7,583,856.16	314,330.17	7,189,545.60
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	67,719.54	0.00	55,258.00
	7216 Dry-cleaning Plants, Except Rug	516,731.34	2,766.36	298,715.67
	7217 Carpet & Upholstery Cleaning	529,240.93	17,815.13	510,469.11
	7219 Laundry & Garment Services, NEC	26,961.49	0.00	24,906.49
	7221 Photographic Studios, Portrait	272,872.48	11,592.09	246,519.32
	7231 Beauty Shops	2,882,901.28	38,351.09	2,830,698.98
	7241 Barber Shops	115,948.00	33.00	115,981.00
	7251 Shoe Repair & Shoeshine Parlors	68,895.73	0.00	66,423.48
	7261 Funeral Service & Crematories	793,237.31	582.10	591,585.28
	7291 Tax Return Preparation Services	431,076.91	0.00	427,088.82
	7299 Misc. Personal Services, NEC	1,135,576.90	33,241.60	1,154,588.74
	Other	229,810.56	49.80	171,448.87
Total for MAJOR GROUP 72		7,070,972.46	104,431.17	6,493,683.76
MAJOR GROUP:	73 Business Services			
	7311 Advertising Agencies	7,516,011.61	50,707.12	736,389.33
	7322 Adjustment & Collection Services	1,338,250.46	13,271.39	510,066.21
	7331 Direct Mail Advertising Services	1,624,040.10	10,014.58	266,079.56
	7334 Photocopying & Duplicating Services	122,119.82	1,695.50	103,407.31
	7336 Commercial Art & Graphic Design	429,129.49	774.37	376,577.70
	7338 Secretarial & Court Reporting	148,269.25	24.99	92,924.42
	7342 Disinfecting & Pest Control Services	48,960.83	0.00	35,806.19
	7349 Building Maintenance Services, NEC	1,416,894.57	15,268.52	1,170,029.45
	7352 Medical Equipment Rental	305,185.56	26,586.48	92,347.12
	7353 Heavy Construction Equipment Rental	152,011.90	1,243.97	114,412.60
	7359 Equipment Rental & Leasing, NEC	1,634,931.04	34,825.56	1,112,449.16

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

	Gross Sales	Use Taxable	Taxable Sales
7361 Employment Agencies	1,413,480.16	5,543.96	877,342.00
7363 Help Supply Services	1,332,152.37	734.73	1,193,764.41
7371 Computer Programming Services	781,911.26	6,067.38	455,279.77
7372 Prepackaged Software	70,774.56	27,441.10	65,848.75
7373 Computer Integrated Systems Design	888,498.68	0.00	157,674.62
7374 Data Processing & Preparation	367,488.25	49,579.08	349,390.36
7375 Information Retrieval Services	105,793.16	21,005.52	126,735.78
7378 Computer Maintenance & Repair	158,275.72	54.99	120,108.71
7379 Computer Related Services, NEC	1,234,489.79	9,218.76	526,616.62
7381 Detective & Armored Car Services	155,629.26	18,796.12	137,478.24
7382 Security Systems Services	302,982.50	7,291.91	188,604.73
7389 Business Services, NEC	5,146,869.97	108,546.31	1,727,769.93
Other	437,042.68	775,963.41	1,141,482.45
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Total for MAJOR GROUP 73	27,131,192.98	1,184,655.74	11,678,585.42
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7513 Truck Rental & Leasing, No Drivers	278,519.55	49,736.79	177,229.13
7514 Passenger Car Rental	1,138,134.90	37,548.22	1,162,108.75
7519 Utility Trailer Rental	233,682.88	22,739.71	255,619.52
7521 Automobile Parking	282,420.15	0.00	11,110.54
7532 Top & Body Repair & Paint Shops	2,032,954.53	4,219.28	1,158,610.05
7533 Auto Exhaust System Repair Shops	60,832.81	0.00	53,928.86
7534 Tire Retreading & Repair Shops	407,460.03	629.77	288,596.37
7536 Automotive Glass Replacement Shops	497,095.64	4,567.67	178,259.18
7537 Automotive Transmission Repair Shops	370,716.07	51.06	228,518.09
7538 General Automotive Repair Shops	15,245,806.31	74,508.43	4,449,749.33
7539 Automotive Repair Shops, NEC	310,813.40	221.14	245,630.72
7542 Carwashes	969,252.72	550.47	725,753.71
7549 Automotive Services, NEC	647,935.49	44,329.83	495,437.33
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Total for MAJOR GROUP 75	22,475,624.48	239,102.37	9,430,551.58
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	89,121.52	1,154.10	81,051.93
7623 Refrigeration Service & Repair	119,978.20	16.95	90,746.84
7629 Electrical Repair Shops, NEC	713,213.89	3,207.25	446,521.54
7631 Watch, Clock, & Jewelry Repair	19,900.15	0.00	19,854.15
7641 Reupholstery & Furniture Repair	80,658.32	0.00	45,153.24
7692 Welding Repair	187,155.88	843.71	154,969.92
7699 Repair Services, NEC	1,726,637.37	4,334.01	970,617.13
Other	N/A	N/A	N/A
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Total for MAJOR GROUP 76	5,063,383.64	18,106.55	2,869,509.36
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	338,163.77	549.18	13,641.55
7819 Services Allied to Motion Pictures	234,101.84	1,857,844.85	1,939,067.52
7832 Motion Picture Theaters, Except Drive-In	987,167.74	3,735.30	990,903.04
7841 Video Tape Rental	85,308.49	203.93	84,730.62
Other	N/A	N/A	N/A
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Total for MAJOR GROUP 78	1,766,582.10	1,862,333.26	3,080,067.48
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	142,512.47	6,684.33	148,622.80
7922 Theatrical Producers & Services	34,470.00	300.00	14,146.29
7929 Entertainers & Entertainment Groups	140,513.28	199.00	70,940.68
7933 Bowling Centers	324,830.44	2,249.58	304,739.76
7941 Sports Clubs, Managers, & Promoters	660,403.76	15,085.27	502,410.92
7991 Physical Fitness Facilities	1,319,167.60	54,516.47	1,005,927.56
7992 Public Golf Courses	311,738.51	4,490.24	315,152.52
7993 Coin-Operated Amusement Devices	2,717,569.62	43,770.38	296,999.88

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

	Gross Sales	Use Taxable	Taxable Sales
7997 Membership Sports & Recreation Clubs	675,782.42	28,889.04	700,421.25
7999 Amusement & Recreation, NEC	3,100,319.00	30,269.38	1,601,314.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	9,493,261.71	189,390.69	4,974,576.41
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	411,439.76	879,556.81	1,172,352.51
8021 Offices & Clinics of Dentists	3,112.49	32,550.70	35,663.19
8041 Offices & Clinics of Chiropractors	155,608.39	1,484.41	67,495.33
8042 Offices & Clinics of Optometrists	874,539.44	5,776.12	24,581.66
8049 Offices of Health Practitioners, NEC	120,001.64	8,229.27	72,867.79
8051 Skilled Nursing Care Facilities	190,645.01	355,397.52	433,666.10
8062 General Medical & Surgical Hospitals	56,047,958.27	1,257,072.11	2,333,159.63
8071 Medical Laboratories	251,169.71	0.00	3,750.12
8082 Home Health Care Services	0.00	0.00	0.00
8099 Health & Allied Services, NEC	23,893.22	4,805.38	18,110.94
Other	70,969.19	10,030.01	22,419.20
Total for MAJOR GROUP 80	58,149,337.13	2,554,902.33	4,184,066.47
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	7,223,136.63	83,165.53	6,718,984.94
Total for MAJOR GROUP 81	7,223,136.63	83,165.53	6,718,984.94
MAJOR GROUP: 82 Educational Services			
8221 Colleges & Universities	78,063.32	3,440.00	80,041.19
8299 Schools & Educational Services, NEC	96,990.79	1,410.00	85,363.33
Other	206,855.37	1,151.15	84,722.91
Total for MAJOR GROUP 82	381,909.48	6,001.15	250,127.43
MAJOR GROUP: 83 Social Services			
8399 Social Services, NEC	21,783.05	0.00	16,893.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	25,188.60	4,802.33	25,100.93
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	587,841.67	46,326.68	588,259.69
Total for MAJOR GROUP 84	587,841.67	46,326.68	588,259.69
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	221,720.16	1,387.50	31,593.88
8621 Professional Organizations	320.00	4,368.17	4,368.17
8641 Civic & Social Associations	41,326.08	1,262,541.15	559,209.05
8661 Religious Organizations	9,573.08	30,980.21	40,553.29
Other	475,250.49	26,734.73	28,252.94
Total for MAJOR GROUP 86	748,189.81	1,326,011.76	663,977.33
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	3,053,174.53	13,222.63	965,780.30
8712 Architectural Services	2,446,717.83	36,264.66	588,590.22
8713 Surveying Services	77,890.97	64.17	77,955.14
8721 Accounting, Auditing, & Bookkeeping	8,552,014.08	33,076.52	6,570,162.30
8734 Testing Laboratories	325,182.26	24,432.86	233,482.31
8741 Management Services	3,684,607.78	96,400.43	1,160,331.68
8742 Management Consulting Services	85,688,871.23	1,305,458.51	2,890,711.19
8743 Public Relations Services	20,605.09	0.00	20,166.66
8748 Business Consulting, NEC	617,076.96	1,216.17	282,976.16
Other	3,935,558.29	325,199.01	1,451,532.86
Total for MAJOR GROUP 87	108,401,699.01	1,835,334.96	14,241,688.82
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	173,129.66	-315.17	50,136.27

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 89		173,129.66	-315.17	50,136.27
MAJOR GROUP: 91	Executive, Legislative, & General			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 91		N/A	N/A	N/A
Total for COUNTY Minnehaha		1,134,727,337.10	24,361,546.82	364,545,416.61

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

County: **Minnehaha**

A	Agriculture, Forestry, & Fishing	3,696,988.10	22,754.57	2,256,441.07
B	Mining	154.85	0.00	154.85
C	Construction	723,730.37	493.84	437,701.40
D	Manufacturing	74,046,074.21	3,463,958.63	8,737,107.13
E	Transportation & Public Utilities	26,982,955.35	1,158,380.23	16,951,503.72
F	Wholesale Trade	165,540,188.85	1,201,749.43	27,309,572.62
G	Retail Trade	600,081,549.86	4,123,653.44	227,166,653.62
H	Finance, Insurance, & Real Estate	7,366,182.74	4,621,977.17	9,233,559.97
I	Services	256,275,305.52	9,768,579.51	72,438,861.49
	Other	N/A	N/A	N/A
Total for Minnehaha County		1,134,727,337.10	24,361,546.82	364,545,416.61

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
Moody County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	1,752,349.41	52,570.58
				52,570.59
		Total for MAJOR GROUP 2	1,752,349.41	52,570.58
				52,570.59
MAJOR GROUP:	7	Agricultural Services		
		Other	6,241.41	0.00
				3,161.66
		Total for MAJOR GROUP 7	6,241.41	0.00
				3,161.66
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
				N/A
		Total for MAJOR GROUP 9	N/A	N/A
				N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
				N/A
		Total for MAJOR GROUP 27	N/A	N/A
				N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	13,571.57	6.20
				9,327.00
		Total for MAJOR GROUP 28	13,571.57	6.20
				9,327.00
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
				N/A
		Total for MAJOR GROUP 36	N/A	N/A
				N/A
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
				N/A
		Total for MAJOR GROUP 38	N/A	N/A
				N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
				N/A
		Total for MAJOR GROUP 39	N/A	N/A
				N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
				N/A
		Total for MAJOR GROUP 42	N/A	N/A
				N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	36,928.08	719.42
		4841 Cable & Other Pay TV Services	177,274.06	5,550.39
		Other	N/A	N/A
				N/A
		Total for MAJOR GROUP 48	215,991.49	6,280.52
				220,741.45
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	4,860,370.33	43,480.10
				4,127,148.09
		Total for MAJOR GROUP 49	4,860,370.33	43,480.10
				4,127,148.09
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	4,988.73	17.84
		5063 Electrical Apparatus & Equipment	3,442,419.64	15,414.72
		5074 Plumbing & Hydronic Heating Supplies	6,948.30	0.16
				5,619.94
		Total for MAJOR GROUP 50	3,454,356.67	15,432.73
				146,291.88
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	347,272.05	694.29
				9,701.05
		Total for MAJOR GROUP 51	347,272.05	694.29
				9,701.05
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	412,459.70	13,056.47
		Other	N/A	N/A
				N/A
		Total for MAJOR GROUP 52	416,151.45	13,056.47
				221,878.63
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	313,027.01	561.44
				159,134.05

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 53		427,634.35	844.29	268,829.44
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	518,037.84	225.00	242,074.33
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		541,759.47	285.00	260,667.23
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	168,924.57	308.21	76,091.93
	5541 Gasoline Service Stations	1,167,399.74	7,566.30	337,372.91
Total for MAJOR GROUP 55		1,336,324.31	7,874.51	413,464.84
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	789.92	15.71	801.06
	5651 Family Clothing Stores	2,076.72	14.65	2,087.46
	5699 Misc. Apparel & Accessory Stores	1,723.79	38.21	1,762.00
	Other	176.34	0.15	174.83
Total for MAJOR GROUP 56		4,766.77	68.72	4,825.35
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	31,945.73	285.13	29,322.98
	Other	1,665.50	10.55	705.91
Total for MAJOR GROUP 57		33,611.23	295.68	30,028.89
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	191,875.85	580.22	126,141.32
	5813 Drinking Places	112,189.01	285.00	104,239.08
Total for MAJOR GROUP 58		304,064.86	865.22	230,380.40
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	12,137.62	19.67	7,570.33
	5943 Stationery Stores	6,488.00	19.40	3,541.77
	5999 Misc. Retail Stores, NEC	152,015.32	4,948.66	68,768.68
	Other	104,663.74	0.00	75,472.10
Total for MAJOR GROUP 59		275,304.69	4,987.72	155,352.88
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:	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	36,663.07	0.00	36,663.07
Total for MAJOR GROUP 65		36,663.07	0.00	36,663.07
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	16,341.16	0.00	16,341.16
	7299 Misc. Personal Services, NEC	6,035.61	102.82	4,428.88
	Other	52,092.71	71.10	51,640.27
Total for MAJOR GROUP 72		74,469.48	173.92	72,410.31
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	20,363.46	20.04	20,059.13
	7359 Equipment Rental & Leasing, NEC	5,047.96	32.39	5,044.23
	7379 Computer Related Services, NEC	4,463.76	0.00	4,403.78

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

	Gross Sales	Use Taxable	Taxable Sales
Other	5,065.91	0.00	4,196.45
Total for MAJOR GROUP 73	34,941.10	52.44	33,703.59
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	165,671.77	788.87	72,012.22
Other	85,725.11	0.00	30,169.65
Total for MAJOR GROUP 75	251,396.88	788.87	102,181.87
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	60,530.87	425.83	43,304.01
7699 Repair Services, NEC	11,293.99	0.00	11,293.99
Other	5,634.29	0.00	5,405.18
Total for MAJOR GROUP 76	77,459.15	425.83	60,003.18
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	30,391.27	21.16	22,458.75
Other	200,229.43	8,698.57	32,684.29
Total for MAJOR GROUP 87	230,620.70	8,719.73	55,143.04
Total for COUNTY Moody	16,478,365.88	163,978.47	6,772,315.18

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

County: **Moody**

A	Agriculture, Forestry, & Fishing	1,761,590.82	52,570.58	58,732.25
D	Manufacturing	820,148.39	1,665.29	138,600.81
E	Transportation & Public Utilities	5,126,347.23	49,761.58	4,374,723.04
F	Wholesale Trade	3,801,628.72	16,127.02	155,992.93
G	Retail Trade	3,339,617.13	28,277.61	1,585,427.66
H	Finance, Insurance, & Real Estate	38,902.86	742.18	39,630.51
I	Services	1,590,130.72	14,834.20	419,207.98
Total for Moody County		16,478,365.88	163,978.47	6,772,315.18

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		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:	7	Agricultural Services		
		741 Veterinary Services for Livestock	85,254.99	0.00
		742 Veterinary Services, Specialties	792,619.11	6,160.24
		752 Animal Specialty Services	138,859.77	3,272.85
		782 Lawn & Garden Services	515,992.88	8,570.06
		783 Ornamental Shrub & Tree Services	87,780.49	262.03
		Other	N/A	N/A
		Total for MAJOR GROUP 7	1,630,605.99	18,265.18
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	22,534.25	7,141.39
		Total for MAJOR GROUP 13	22,534.25	7,141.39
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		1442 Construction Sand & Gravel	311,608.16	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 14	1,511,101.58	221,122.64
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	369,561.35	1,328.77
		Total for MAJOR GROUP 17	369,561.35	1,328.77
MAJOR GROUP:	20	Food & Kindred Products		
		Other	4,566,431.61	96,239.41
		Total for MAJOR GROUP 20	4,566,431.61	96,239.41
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	1,255,879.56	5,055.63
		Total for MAJOR GROUP 24	1,255,879.56	5,055.63
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	711,005.72	10,153.24
		2752 Commercial Printing, Lithographic	2,300,931.10	38,092.85
		Other	348,180.42	40,122.62
		Total for MAJOR GROUP 27	3,360,117.24	88,368.71
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	216,234.32	98.82
		Other	N/A	N/A
		Total for MAJOR GROUP 28	216,234.32	98.82
MAJOR GROUP:	29	Petroleum & Coal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3241 Cement, Hydraulic	1,898,801.14	1,002,537.60

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

	Gross Sales	Use Taxable	Taxable Sales
3273 Ready-Mixed Concrete	853,740.00	0.00	750,246.52
Other	373,669.63	0.00	254,071.57
Total for MAJOR GROUP 32	3,126,210.77	1,002,537.60	1,951,627.16
MAJOR GROUP: 34 Fabricated Metal Products			
3482 Small Arms Ammunition	4,974,274.66	79,147.42	80,589.92
Other	796,578.74	2,255.64	58,014.06
Total for MAJOR GROUP 34	5,770,853.40	81,403.06	138,603.98
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3599 Industrial Machinery, NEC	378,800.93	4,709.69	247,919.72
Other	423,422.40	318.50	245,609.69
Total for MAJOR GROUP 35	802,223.33	5,028.19	493,529.41
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
Other	1,236,316.23	23,126.92	39,231.29
Total for MAJOR GROUP 36	1,236,316.23	23,126.92	39,231.29
MAJOR GROUP: 37 Transportation Equipment			
Other	18,397.24	0.00	7,043.24
Total for MAJOR GROUP 37	18,397.24	0.00	7,043.24
MAJOR GROUP: 38 Instruments & Related Products			
Other	352,799.26	2,685.72	3,499.32
Total for MAJOR GROUP 38	352,799.26	2,685.72	3,499.32
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3911 Jewelry, Precious Metal	560,197.22	19,163.23	32,397.58
Other	23,702.11	0.00	20,527.45
Total for MAJOR GROUP 39	583,899.33	19,163.23	52,925.03
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
4119 Local Passenger Transportation, NEC	187,125.32	330.60	147,243.54
4121 Taxicabs	68,243.74	0.00	68,243.74
Other	105,974.30	0.00	42,065.31
Total for MAJOR GROUP 41	361,343.36	330.60	257,552.59
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	1,589,371.18	16,330.12	813,212.81
4214 Local Trucking With Storage	1,075,575.80	815.30	20,016.21
4225 General Warehousing & Storage	108,629.87	0.00	69,213.27
Other	77,384.58	52,213.07	91,165.90
Total for MAJOR GROUP 42	2,850,961.43	69,358.49	993,608.19
MAJOR GROUP: 44 Water Transportation			
4499 Water Transportation Services, NEC	8,532.52	0.00	8,252.52
Other	N/A	N/A	N/A
Total for MAJOR GROUP 44	12,859.67	0.00	12,579.67
MAJOR GROUP: 45 Transportation by Air			
4581 Airports, Flying Fields, & Services	41,907.20	0.00	36,611.20
Other	779,119.66	224,701.79	311,097.18
Total for MAJOR GROUP 45	821,026.86	224,701.79	347,708.38
MAJOR GROUP: 46 Pipelines, Except Natural Gas			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A	N/A
MAJOR GROUP: 47 Transportation Services			
4725 Tour Operators	322.50	0.00	322.50
4741 Rental of Railroad Cars	0.00	0.00	0.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 47	63,535.20	0.00	10,384.49

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	2,353,647.62	38,156.83	1,868,240.83
4813 Telephone Communications, Except Radio	4,713,355.23	13,939.11	2,907,782.80
4832 Radio Broadcasting Stations	20,705.50	4,216.00	22,521.50
4833 Television Broadcasting Stations	0.00	56,210.74	56,210.74
4841 Cable & Other Pay TV Services	1,476,658.89	115,426.28	1,592,085.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	11,424,488.21	249,071.47	9,321,379.59
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4953 Refuse Systems	20,987.57	0.00	10,420.57
4959 Sanitary Services, NEC	29,440.84	0.00	27,692.84
Other	15,373,447.89	945,565.77	14,453,235.99
Total for MAJOR GROUP 49	15,423,876.30	945,565.77	14,491,349.40
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5013 Motor Vehicle Supplies & New Parts	943,082.66	9,362.70	298,306.31
5014 Tires & Tubes	929,394.64	3,898.26	548,684.49
5015 Motor Vehicle Parts, Used	357,222.38	2,539.41	89,883.04
5032 Brick, Stone, & Related Materials	834,434.99	3,167.19	367,190.49
5044 Office Supplies	233,077.11	717.83	104,762.34
5063 Electrical Apparatus & Equipment	2,478,985.26	643.92	1,386,589.99
5074 Plumbing & Hydronic Heating Supplies	4,103,062.72	10,953.16	3,000,305.89
5075 Warm Air Heating & Air-Conditioning	516,461.61	0.00	341,873.60
5084 Industrial Machinery & Equipment	4,067,771.60	59,500.05	154,591.88
5085 Industrial Supplies	881,140.49	819.73	319,476.17
5093 Scrap & Waste Materials	471,994.95	3,147.00	170,613.74
Other	7,813,329.16	8,604.72	1,490,767.49
Total for MAJOR GROUP 50	23,629,957.58	103,353.97	8,273,045.43
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	172,838.87	1,324.07	160,505.25
5137 Women's & Children's Clothing	125,700.65	366.98	126,056.95
5141 Groceries, General Line	525,982.59	94.45	46,111.60
5149 Groceries & Related Products, NEC	114,176.07	207.88	24,843.97
5153 Grain & Field Beans	818,528.79	187.27	264,471.48
5171 Petroleum Bulk Stations & Terminals	1,752,803.37	2,060.50	452,614.04
5191 Farm Supplies	4,231.78	3,360.63	5,495.05
5199 Nondurable Goods, NEC	74,969.82	0.00	23,165.32
Other	7,627,544.24	124,274.42	592,690.89
Total for MAJOR GROUP 51	11,216,776.19	131,876.19	1,695,954.55
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	26,058,960.02	386,755.73	15,303,322.02
5231 Paint, Glass, & Wallpaper Stores	891,386.20	7,102.22	470,532.02
5251 Hardware Stores	1,447,243.05	912.79	1,070,817.85
5261 Retail Nurseries & Garden Stores	359,898.63	2,776.03	233,022.81
5271 Mobile Home Dealers	46,415.00	0.00	1,240.00
Total for MAJOR GROUP 52	28,803,902.90	397,546.77	17,078,934.70
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	27,364,873.31	234,902.09	24,390,463.72
5331 Variety Stores	8,718,106.32	16,020.36	6,959,172.08
5399 Misc. General Merchandise Stores	1,274,645.04	8,276.97	1,204,558.20
Total for MAJOR GROUP 53	37,357,624.68	259,199.42	32,554,194.00
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	27,425,386.95	43,022.95	11,691,453.43
5421 Meat & Fish Markets	1,846,312.66	988.99	86,431.18
5431 Fruit & Vegetable Markets	1,272.19	2,349.40	3,261.09

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

Returns Filed: April 2012

	Gross Sales	Use Taxable	Taxable Sales
5441 Candy, Nut, & Confectionery Stores	48,647.01	171.88	39,465.15
5461 Retail Bakeries	229,396.30	1,333.88	214,688.24
5499 Misc. Food Stores	877,573.42	3,480.06	771,912.94
Total for MAJOR GROUP 54	30,428,588.52	51,347.16	12,807,212.03
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	41,807,234.58	63,622.76	2,598,784.26
5521 Used Car Dealers	1,165,572.07	4,761.71	69,361.76
5531 Auto & Home Supply Stores	5,140,174.96	13,696.28	2,935,897.96
5541 Gasoline Service Stations	16,215,747.30	32,279.97	2,419,800.98
5571 Motorcycle Dealers	4,867,477.41	17,936.39	1,548,697.94
5599 Automotive Dealers, NEC	361,938.14	31,335.00	62,100.25
Other	1,432,742.86	816.45	622,286.98
Total for MAJOR GROUP 55	70,990,887.32	164,448.56	10,256,930.13
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	399,857.03	2,491.55	393,192.78
5621 Women's Clothing Stores	1,216,945.45	28,458.67	1,200,533.01
5632 Women's Accessory & Specialty Stores	424,138.78	2,226.00	425,662.78
5651 Family Clothing Stores	3,445,288.65	20,943.27	3,386,656.75
5661 Shoe Stores	1,016,486.77	2,873.58	998,500.81
5699 Misc. Apparel & Accessory Stores	332,533.72	1,989.52	265,415.88
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	6,968,506.90	59,488.26	6,803,724.18
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	3,130,473.53	5,553.81	2,805,917.45
5713 Floor Covering Stores	707,931.15	2,282.09	539,167.60
5714 Drapery & Upholstery Stores	21,649.77	50.01	19,429.23
5719 Misc. Homefurnishings Stores	724,186.42	4,050.81	682,367.37
5722 Household Appliance Stores	826,627.31	4,402.34	756,681.34
5731 Radio, TV, & Electronic Stores	5,881,782.01	9,822.55	2,838,388.48
5734 Computer & Software Stores	526,742.53	14,832.66	454,386.82
5736 Musical Instrument Stores	187,542.24	84.63	127,303.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	12,006,972.96	41,078.89	8,223,641.39
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	17,441,653.90	152,681.87	16,972,735.09
5813 Drinking Places	1,825,979.60	8,992.96	1,342,842.38
Total for MAJOR GROUP 58	19,267,633.50	161,674.83	18,315,577.47
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	5,499,490.12	10,220.96	1,570,676.68
5921 Liquor Stores	1,201,200.82	566.87	1,197,693.72
5932 Used Merchandise Stores	1,091,383.17	2,899.30	972,303.80
5941 Sporting Goods & Bicycle Shops	4,548,535.68	21,200.27	4,171,431.69
5942 Book Stores	164,696.92	489,500.42	613,047.66
5943 Stationery Stores	2,194,846.28	24,282.87	1,317,221.49
5944 Jewelry Stores	2,153,161.48	64,801.72	918,804.71
5945 Hobby, Toy, & Game Shops	1,131,609.28	9,791.43	1,119,839.61
5947 Gift, Novelty, & Souvenir Shops	1,224,782.88	34,561.55	894,117.00
5949 Sewing, Needlework, & Piece Goods	162,553.55	543.71	159,807.50
5961 Catalog & Mail-Order Houses	1,652,773.30	0.00	10,726.26
5962 Merchandising Machine Operators	110,785.63	1,233.14	112,018.77
5963 Direct Selling Establishments	99,370.75	1,135.20	85,809.79
5992 Florists	203,323.46	2,050.02	183,991.71
5993 Tobacco Stores & Stands	708,169.29	1,818.71	709,988.00
5995 Optical Goods Stores	142,594.19	0.00	22,741.66
5999 Misc. Retail Stores, NEC	11,204,034.27	123,099.81	6,124,785.85

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
Other		526,425.42	4,321.70	187,605.07
Total for MAJOR GROUP 59		34,019,736.49	792,027.67	20,372,610.97
MAJOR GROUP:	60 Depository Institutions			
Other		10.00	24,505.32	24,515.32
Total for MAJOR GROUP 60		10.00	24,505.32	24,515.32
MAJOR GROUP:	61 Nondepository Institutions			
Other		57,825.15	955.00	58,780.15
Total for MAJOR GROUP 61		57,825.15	955.00	58,780.15
MAJOR GROUP:	62 Security & Commodity Brokers			
6282 Investment Advice		46,791.69	4,970.09	36,805.96
Total for MAJOR GROUP 62		46,791.69	4,970.09	36,805.96
MAJOR GROUP:	63 Insurance Carriers			
6399 Insurance Carriers, NEC		65,892.27	0.00	64,195.90
Total for MAJOR GROUP 63		65,892.27	0.00	64,195.90
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service		56,315.75	17,956.58	71,067.45
Total for MAJOR GROUP 64		56,315.75	17,956.58	71,067.45
MAJOR GROUP:	65 Real Estate			
6513 Apartment Building Operators		15,428.31	1,012.65	16,440.96
6531 Real Estate Agents & Managers		1,897,920.86	2,345.66	1,795,344.03
6553 Cemetery Subdividers & Developers		51,169.86	0.00	33,600.74
Other		357,449.72	2,891.19	360,340.91
Total for MAJOR GROUP 65		2,321,968.75	6,249.50	2,205,726.64
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		4,802,683.14	259,442.07	4,598,607.17
7033 Trailer Parks & Campsites		469,904.12	17,533.13	468,192.28
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		5,291,766.67	276,975.20	5,085,678.86
MAJOR GROUP:	72 Personal Services			
7215 Coin-Operated Laundries & Cleaning		50,793.65	0.00	25,699.82
7216 Dry-cleaning Plants, Except Rug		101,625.74	1,079.13	97,247.33
7217 Carpet & Upholstery Cleaning		91,817.44	235.46	87,588.31
7221 Photographic Studios, Portrait		1,539,996.51	50,589.81	221,220.92
7231 Beauty Shops		1,388,235.88	23,669.84	1,312,842.17
7241 Barber Shops		36,400.30	0.00	36,400.30
7261 Funeral Service & Crematories		417,303.46	3,733.75	337,251.91
7291 Tax Return Preparation Services		208,559.52	0.00	208,559.52
7299 Misc. Personal Services, NEC		484,187.25	140,235.59	615,362.10
Other		15,781.92	0.00	15,197.58
Total for MAJOR GROUP 72		4,334,701.68	219,543.58	2,957,369.96
MAJOR GROUP:	73 Business Services			
7311 Advertising Agencies		774,280.50	937.60	158,483.72
7312 Outdoor Advertising Services		227,083.85	1,165.76	48,627.13
7322 Adjustment & Collection Services		380,698.69	3,020.81	200,265.60
7331 Direct Mail Advertising Services		26,070.42	0.00	24,549.82
7336 Commercial Art & Graphic Design		69,276.56	0.00	39,215.97
7338 Secretarial & Court Reporting		54,739.37	0.00	40,879.06
7342 Disinfecting & Pest Control Services		209,760.84	0.00	135,058.91
7349 Building Maintenance Services, NEC		1,721,439.86	6,393.33	1,050,281.72

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

Returns Filed: April 2012

	Gross Sales	Use Taxable	Taxable Sales
7353 Heavy Construction Equipment Rental	15,414.55	0.00	10,374.55
7359 Equipment Rental & Leasing, NEC	1,043,782.06	59,234.23	800,708.53
7363 Help Supply Services	447,633.73	32.10	149,179.67
7371 Computer Programming Services	122,294.24	0.00	30,734.36
7372 Prepackaged Software	658,331.64	6,273.59	350,937.25
7374 Data Processing & Preparation	38,746.81	320.42	37,116.23
7378 Computer Maintenance & Repair	59,848.18	162.95	58,936.81
7379 Computer Related Services, NEC	433,104.25	2,854.58	133,173.73
7381 Detective & Armored Car Services	95,330.17	64.50	80,794.48
7382 Security Systems Services	91,272.76	5,228.09	60,229.30
7389 Business Services, NEC	2,309,143.55	168,074.86	912,877.37
Other	218,638.82	3,602.27	102,799.30
Total for MAJOR GROUP 73	8,996,890.84	257,365.10	4,425,223.51
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	625,043.39	23,756.64	639,019.24
7532 Top & Body Repair & Paint Shops	1,235,356.18	4,743.84	979,791.16
7534 Tire Retreading & Repair Shops	191,891.52	991.11	184,390.91
7536 Automotive Glass Replacement Shops	301,727.72	1,650.09	123,913.95
7537 Automotive Transmission Repair Shops	195,184.57	28.12	147,312.20
7538 General Automotive Repair Shops	2,291,657.25	12,818.74	1,831,436.00
7539 Automotive Repair Shops, NEC	985,680.88	4,010.36	792,072.33
7542 Carwashes	989,524.16	2,438.02	511,028.72
7549 Automotive Services, NEC	668,429.86	2,695.98	515,336.42
Other	419,144.55	22,739.71	416,433.64
Total for MAJOR GROUP 75	7,903,640.07	75,872.61	6,140,734.57
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	236,397.89	0.00	92,886.10
7623 Refrigeration Service & Repair	146,917.79	0.00	139,753.09
7629 Electrical Repair Shops, NEC	50,152.77	0.00	35,373.28
7641 Reupholstery & Furniture Repair	18,365.68	0.00	14,384.68
7692 Welding Repair	156,802.80	438.80	115,161.62
7699 Repair Services, NEC	1,093,709.78	1,281.62	669,508.76
Other	19,941.60	0.00	15,119.30
Total for MAJOR GROUP 76	1,722,288.31	1,720.42	1,082,186.83
MAJOR GROUP: 78 Motion Pictures			
7832 Motion Picture Theaters, Except Drive-In	519,240.23	3,323.27	522,563.50
7841 Video Tape Rental	224,759.83	1,095.17	163,645.54
Other	50,088.06	4,212.47	24,783.75
Total for MAJOR GROUP 78	794,088.12	8,630.91	710,992.79
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	28,463.50	0.00	28,463.50
7922 Theatrical Producers & Services	14,302.01	0.00	5,215.66
7929 Entertainers & Entertainment Groups	12,914.00	0.00	6,414.00
7933 Bowling Centers	229,103.03	420.00	216,359.26
7991 Physical Fitness Facilities	667,084.43	9,366.35	227,083.73
7993 Coin-Operated Amusement Devices	393,213.80	1,986.63	115,026.91
7997 Membership Sports & Recreation Clubs	440,599.85	39,555.82	397,931.34
7999 Amusement & Recreation, NEC	3,250,289.34	49,347.74	2,713,368.35
Other	25,293.12	238.00	24,901.37
Total for MAJOR GROUP 79	5,061,263.08	100,914.54	3,734,764.12
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	59,892.57	241,560.54	300,177.44
8021 Offices & Clinics of Dentists	857,403.73	60,622.82	63,062.06
8031 Offices & Clinics of Osteopathic Physicians	421,342.06	34,688.56	35,619.97
8041 Offices & Clinics of Chiropractors	271,896.52	2,486.74	16,024.69

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

	Gross Sales	Use Taxable	Taxable Sales
8042 Offices & Clinics of Optometrists	1,208,297.75	5,960.80	23,044.37
8049 Offices of Health Practitioners, NEC	118,999.06	1,969.49	-8,523.61
8051 Skilled Nursing Care Facilities	38,370.64	9,134.97	47,505.61
8052 Intermediate Care Facilities	499,396.51	20,913.34	26,158.22
8069 Specialty Hospitals, Except Psychiatric	516,282.98	16,926.74	16,926.74
8071 Medical Laboratories	410.00	30,891.64	31,301.64
8099 Health & Allied Services, NEC	19,267.66	1,413.91	20,681.57
Other	578,840.80	142,165.04	608,044.05
Total for MAJOR GROUP 80	4,590,400.27	568,734.58	1,180,022.75
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	4,928,673.41	104,955.03	4,452,666.07
Total for MAJOR GROUP 81	4,928,673.41	104,955.03	4,452,666.07
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	121,792.10	334.95	31,645.95
Other	144,022.12	0.00	70,137.07
Total for MAJOR GROUP 82	265,814.22	334.95	101,783.02
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	19,516.50	0.00	14,182.48
Total for MAJOR GROUP 84	19,516.50	0.00	14,182.48
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	54,491.11	19,001.70	27,339.76
8699 Membership Organizations, NEC	263,960.07	3,725.19	204,464.11
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	326,397.29	24,765.04	241,536.45
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	2,256,208.88	41,088.33	337,120.69
8712 Architectural Services	732,267.72	5,045.41	253,873.90
8713 Surveying Services	88,307.08	3,213.00	72,325.42
8721 Accounting, Auditing, & Bookkeeping	2,698,532.09	5,620.27	2,412,023.43
8733 Noncommercial Research Organizations	240,792.64	3,047.22	18,474.02
8734 Testing Laboratories	264,534.70	527.29	155,070.66
8741 Management Services	54,529.02	482,763.23	532,996.75
8742 Management Consulting Services	2,063,419.51	22,440.49	533,340.36
8748 Business Consulting, NEC	49,322.90	69,488.93	88,244.81
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	8,447,914.53	636,375.85	4,406,611.72
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	34,381.53	535.66	17,570.19
Total for MAJOR GROUP 89	34,381.53	535.66	17,570.19
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

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

Returns Filed: April 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Pennington	387,156,296.00	7,614,003.20	206,871,138.87
***** COUNTY RECAP *****			
County: Pennington			
A Agriculture, Forestry, & Fishing	1,630,605.99	18,265.18	1,554,706.51
B Mining	1,533,635.83	228,264.03	1,343,207.18
C Construction	369,561.35	1,328.77	308,537.01
D Manufacturing	22,632,679.96	1,361,514.95	4,807,263.81
E Transportation & Public Utilities	30,958,091.03	1,489,579.37	25,435,113.56
F Wholesale Trade	34,846,733.77	235,230.16	9,968,999.98
G Retail Trade	239,843,853.27	1,926,811.56	126,412,824.87
H Finance, Insurance, & Real Estate	2,548,803.61	68,530.43	2,474,985.36
I Services	52,788,678.95	2,279,083.74	34,556,453.35
Other	N/A	N/A	N/A
Total for Pennington County	387,156,296.00	7,614,003.20	206,871,138.87

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales	
Perkins County					
MAJOR GROUP:	7	Agricultural Services			
		782 Lawn & Garden Services	19,909.74	0.00	13,791.08
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 7	46,428.47	110.00	35,511.50
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:	27	Printing & Publishing			
		2711 Newspapers	9,251.24	37.03	1,164.71
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	16,002.72	39.20	6,589.21
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:	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	283,967.73	4,096.11	209,785.81
		Total for MAJOR GROUP 48	283,967.73	4,096.11	209,785.81
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		5044 Office Supplies	2,431.50	6.55	1,077.03
		5063 Electrical Apparatus & Equipment	114,826.78	71.56	43,166.34
		5074 Plumbing & Hydronic Heating Supplies	36,356.61	0.00	35,947.61
		Other	423,046.51	149.52	99,711.85
		Total for MAJOR GROUP 50	576,661.40	227.63	179,902.83
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		Other	63,613.11	5,818.65	67,751.94
		Total for MAJOR GROUP 51	63,613.11	5,818.65	67,751.94
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		5211 Lumber & Other Building Materials	391,671.24	0.00	257,875.09
		Total for MAJOR GROUP 52	391,671.24	0.00	257,875.09
MAJOR GROUP:	53	General Merchandise Stores			
		5311 Department Stores	4,626.52	52.80	4,530.53
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 53	80,112.79	227.52	57,176.89
MAJOR GROUP:	54	Food Stores			
		5411 Grocery Stores	726,397.14	933.92	441,511.26
		Total for MAJOR GROUP 54	726,397.14	933.92	441,511.26
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
		5531 Auto & Home Supply Stores	112,379.17	13.12	60,174.24
		5541 Gasoline Service Stations	246,241.31	0.00	93,965.05
		Total for MAJOR GROUP 55	358,620.48	13.12	154,139.29
MAJOR GROUP:	56	Apparel & Accessory Stores			
		5621 Women's Clothing Stores	2,777.38	13.80	2,784.58
		Other	1,606.28	12.88	1,616.33

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 56		4,383.65	26.68	4,400.91
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	64,238.29	0.07	59,469.85
Total for MAJOR GROUP 57		64,238.29	0.07	59,469.85
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	68,626.14	45.00	67,972.61
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		99,710.77	545.52	96,724.62
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	4,829.48	43.78	3,914.32
	5943 Stationery Stores	3,087.95	8.38	1,571.89
	5947 Gift, Novelty, & Souvenir Shops	1,522,703.99	16,074.63	58,637.14
	5961 Catalog & Mail-Order Houses	220,324.26	0.00	1,495.08
	5999 Misc. Retail Stores, NEC	228,620.66	10,056.53	106,382.81
	Other	155,293.54	0.67	66,772.23
Total for MAJOR GROUP 59		2,134,859.88	26,183.98	238,773.47
MAJOR GROUP:	65 Real Estate			
	Other	18,572.33	0.00	8,313.00
Total for MAJOR GROUP 65		18,572.33	0.00	8,313.00
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	45,120.24	0.00	41,204.54
Total for MAJOR GROUP 70		45,120.24	0.00	41,204.54
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	4,371.05	0.00	4,371.05
	Other	47,637.74	1.57	42,351.73
Total for MAJOR GROUP 72		52,008.79	1.57	46,722.78
MAJOR GROUP:	73 Business Services			
	Other	50,796.43	0.00	50,561.12
Total for MAJOR GROUP 73		50,796.43	0.00	50,561.12
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	255,285.29	266.06	179,186.34
	Other	48,141.06	448.34	48,226.70
Total for MAJOR GROUP 75		303,426.35	714.40	227,413.04
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	40,903.99	7.19	38,764.34
Total for MAJOR GROUP 79		40,903.99	7.19	38,764.34
MAJOR GROUP:	80 Health Services			
	Other	12,657.20	6,891.68	19,548.88
Total for MAJOR GROUP 80		12,657.20	6,891.68	19,548.88
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	32,186.57	0.00	30,071.35
Total for MAJOR GROUP 81		32,186.57	0.00	30,071.35
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	222,198.94	1,677.47	110,662.73

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

Returns Filed: April 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 87	222,198.94	1,677.47	110,662.73
Total for COUNTY Perkins	5,636,005.86	48,078.66	2,394,861.50

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

County: **Perkins**

A	Agriculture, Forestry, & Fishing	47,628.47	110.00	36,711.50
D	Manufacturing	16,115.49	39.25	6,666.71
E	Transportation & Public Utilities	283,976.63	4,660.02	210,349.68
F	Wholesale Trade	640,274.51	6,046.27	247,654.77
G	Retail Trade	3,859,994.24	27,930.81	1,310,071.38
H	Finance, Insurance, & Real Estate	18,572.33	0.00	8,313.00
I	Services	769,444.19	9,292.31	575,094.46
	Total for Perkins County	5,636,005.86	48,078.66	2,394,861.50

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
POTTER County				
MAJOR GROUP:	7 Agricultural Services			
	Other	5,351.04	-282.67	17,757.01
	Total for MAJOR GROUP 7	5,351.04	-282.67	17,757.01
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	16,722.00	560.64	17,282.64
	Total for MAJOR GROUP 9	16,722.00	560.64	17,282.64
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	19,138.07	0.29	2,982.92
	Total for MAJOR GROUP 27	19,138.07	0.29	2,982.92
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	5,437.54	100.46	5,538.00
	Total for MAJOR GROUP 48	5,437.54	100.46	5,538.00
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5063 Electrical Apparatus & Equipment	118,117.65	3.62	22,208.32
	5074 Plumbing & Hydronic Heating Supplies	43,640.46	84.38	36,609.43
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 50	172,943.06	118.12	63,772.11
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	50,006.52	4,788.78	51,371.30
	Other	31,668.26	32.43	8,194.60
	Total for MAJOR GROUP 51	81,674.78	4,821.22	59,565.90
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	219,210.84	109.85	218,412.33
	5251 Hardware Stores	201,394.28	0.00	186,841.23
	Total for MAJOR GROUP 52	420,605.12	109.85	405,253.56
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	9,222.15	50.80	9,123.03
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	37,556.11	68.24	37,474.43
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	750,860.57	897.31	352,912.93
	Other	1,594,214.54	16,571.30	22,737.87
	Total for MAJOR GROUP 54	2,345,075.11	17,468.61	375,650.80
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5541 Gasoline Service Stations	936,092.93	0.00	505,057.47
	Other	186,052.25	3,858.75	141,502.64
	Total for MAJOR GROUP 55	1,122,145.18	3,858.75	646,560.11
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,306.74	7.86	1,313.25
	Other	1,465.08	10.07	1,472.29
	Total for MAJOR GROUP 56	2,771.82	17.93	2,785.54
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	6,950.88	1.02	5,778.80

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57		6,950.88	1.02	5,778.80
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	74,570.03	1,923.45	76,493.48
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		100,657.08	1,923.45	102,063.33
MAJOR GROUP:	59 Misc. Retail			
	5945 Hobby, Toy, & Game Shops	55.06	0.20	54.47
	5992 Florists	17,351.83	0.00	17,351.83
	5999 Misc. Retail Stores, NEC	53,056.58	18,011.13	47,603.41
	Other	225,657.27	653.28	45,602.87
Total for MAJOR GROUP 59		296,120.75	18,664.61	110,612.58
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	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	28,023.31	0.00	16,261.81
Total for MAJOR GROUP 65		28,023.31	0.00	16,261.81
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	175,514.21	988.55	111,462.95
Total for MAJOR GROUP 70		175,514.21	988.55	111,462.95
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	10,989.28	19.62	11,008.90
	Other	16,793.18	141.35	12,422.04
Total for MAJOR GROUP 72		27,782.46	160.97	23,430.94
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	6,227.39	130.50	6,357.75
	Other	664.59	52.97	607.30
Total for MAJOR GROUP 73		6,891.98	183.47	6,965.05
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	95,583.78	536.41	80,892.09
	7538 General Automotive Repair Shops	117,340.05	1,739.18	118,031.60
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		212,923.83	2,275.59	198,923.69
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	38,035.79	727.76	35,157.34
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		78,477.22	727.76	66,174.05
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	28,285.11	0.00	28,017.11
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		41,550.57	0.00	40,565.43
MAJOR GROUP:	80 Health Services			
	Other	14,061.78	42,324.18	45,993.87
Total for MAJOR GROUP 80		14,061.78	42,324.18	45,993.87
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		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	26,905.34	25.78	21,531.57
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	31,405.34	25.78	26,031.57
	Total for COUNTY POTTER	5,313,663.80	94,116.82	2,449,600.27

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

County: **Potter**

A	Agriculture, Forestry, & Fishing	22,073.04	277.97	35,039.65
D	Manufacturing	33,356.59	0.29	15,014.66
E	Transportation & Public Utilities	5,437.54	100.46	5,538.00
F	Wholesale Trade	254,617.84	4,939.33	123,338.01
G	Retail Trade	4,331,882.04	42,112.46	1,686,179.15
H	Finance, Insurance, & Real Estate	38,331.99	0.00	26,561.30
I	Services	627,964.77	46,686.30	557,929.50
	Total for Potter County	5,313,663.80	94,116.82	2,449,600.27

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
Roberts County				
MAJOR GROUP:	7	Agricultural Services		
	741	Veterinary Services for Livestock	296.61	71,013.17
		Other	N/A	N/A
		Total for MAJOR GROUP 7	296.61	71,013.17
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:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	26	Paper & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	2711	Newspapers	189.52	17,064.50
		Other	N/A	N/A
		Total for MAJOR GROUP 27	189.52	17,779.50
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	0.67	85,050.74
		Total for MAJOR GROUP 42	0.67	85,050.74
MAJOR GROUP:	48	Communications		
	4812	Radiotelephone Communications	1,984.98	108,442.75
	4813	Telephone Communications, Except Radio	10,511.91	72,706.56
		Other	N/A	N/A
		Total for MAJOR GROUP 48	12,671.89	181,324.31
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	0.00	19,369.27
		Total for MAJOR GROUP 49	0.00	19,369.27
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	5044	Office Supplies	5.89	637.74
	5063	Electrical Apparatus & Equipment	26.03	17,044.60
	5074	Plumbing & Hydronic Heating Supplies	23.37	37,091.63
		Other	N/A	N/A
		Total for MAJOR GROUP 50	55.48	55,069.97

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5137 Women's & Children's Clothing	840.86	2.89	843.67
5141 Groceries, General Line	11,287.19	2.03	989.52
5149 Groceries & Related Products, NEC	41,620.14	31.97	6,600.50
5191 Farm Supplies	56,949.34	7,954.24	64,903.58
Other	449,062.49	5.32	71,588.97
Total for MAJOR GROUP 51	559,760.01	7,996.45	144,926.24
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	581,689.82	376.50	394,791.38
5251 Hardware Stores	20,456.85	216.52	19,454.12
Other	2,105.17	15.99	1,153.22
Total for MAJOR GROUP 52	604,251.85	609.01	415,398.72
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	179,417.75	689.96	176,692.51
5399 Misc. General Merchandise Stores	404,870.29	321.08	253,599.57
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	733,217.52	1,209.49	566,157.52
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,673,134.81	6,195.14	845,855.11
Other	206,784.10	1,909.34	139,735.80
Total for MAJOR GROUP 54	1,879,918.91	8,104.48	985,590.91
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	309,333.41	555.19	162,403.50
5541 Gasoline Service Stations	2,679,608.45	3,621.67	272,574.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	3,045,861.86	4,176.86	434,978.10
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	71,248.41	27.52	59,880.12
5651 Family Clothing Stores	2,853.64	20.12	2,868.40
5699 Misc. Apparel & Accessory Stores	590.41	13.09	603.50
Other	311.42	0.23	309.12
Total for MAJOR GROUP 56	75,003.89	60.96	63,661.14
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	132,078.71	215.45	109,988.08
5719 Misc. Homefurnishings Stores	356.85	0.49	355.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	133,785.39	226.18	110,858.59
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	372,968.66	442.79	335,506.34
5813 Drinking Places	185,346.26	140.00	172,405.55
Total for MAJOR GROUP 58	558,314.92	582.79	507,911.89
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	88,257.32	265.06	10,496.45
5941 Sporting Goods & Bicycle Shops	8,267.52	66.07	7,606.44
5943 Stationery Stores	12,367.73	42.53	6,852.38
5947 Gift, Novelty, & Souvenir Shops	7,777.72	0.00	1,969.91
5961 Catalog & Mail-Order Houses	141,527.70	0.00	406.49
5963 Direct Selling Establishments	5,282.94	0.00	5,282.94
5999 Misc. Retail Stores, NEC	1,296,193.31	6,243.27	275,958.00
Other	1,611,968.02	4,633.60	409,538.65
Total for MAJOR GROUP 59	3,171,642.25	11,250.53	718,111.26
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
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	241,429.63	0.00	90,122.38
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		241,429.63	0.00	90,122.38
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	4,100.57	0.00	3,346.00
	7231 Beauty Shops	23,351.09	134.66	23,485.75
	7241 Barber Shops	14,780.00	132.34	14,912.34
	Other	39,735.62	10.76	32,603.42
Total for MAJOR GROUP 72		81,967.28	277.76	74,347.51
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	10,920.09	0.00	10,919.90
	7389 Business Services, NEC	20,620.35	0.00	12,323.80
	Other	130,065.00	10,280.80	137,290.50
Total for MAJOR GROUP 73		161,605.44	10,280.80	160,534.20
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	177,293.33	839.40	81,260.86
	7538 General Automotive Repair Shops	125,821.73	11.12	109,418.23
	Other	67,578.82	12,158.91	66,850.20
Total for MAJOR GROUP 75		370,693.88	13,009.43	257,529.29
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	186,301.73	5,862.96	35,014.94
	Other	38,815.45	127.60	37,346.05
Total for MAJOR GROUP 76		225,117.18	5,990.56	72,360.99
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	17,638.15	142.50	17,780.65
Total for MAJOR GROUP 79		17,638.15	142.50	17,780.65
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			
	8111 Legal Services	77,870.55	0.00	61,400.16
Total for MAJOR GROUP 81		77,870.55	0.00	61,400.16
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	64,453.14	851.83	63,095.10
	Other	32,179.26	0.00	27,156.56
Total for MAJOR GROUP 87		96,632.40	851.83	90,251.66

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Roberts	19,390,989.42	132,581.56	5,302,239.77
***** COUNTY RECAP *****			
County: Roberts			
A Agriculture, Forestry, & Fishing	73,051.99	296.61	71,013.17
D Manufacturing	6,732,280.49	43,323.53	72,166.55
E Transportation & Public Utilities	380,534.86	12,672.56	285,744.32
F Wholesale Trade	633,099.25	8,051.93	199,996.21
G Retail Trade	10,201,996.58	26,220.31	3,802,668.13
H Finance, Insurance, & Real Estate	28,831.05	674.40	17,839.81
I Services	1,341,195.20	41,342.22	852,811.58
Total for Roberts County	19,390,989.42	132,581.56	5,302,239.77

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
Sanborn County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		2393 Textile Bags	0.00	0.00
		Total for MAJOR GROUP 23	0.00	0.00
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	11,342.84	4,558.51
		Total for MAJOR GROUP 27	11,342.84	4,558.51
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	44	Water Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	47,205.36	919.64
		4813 Telephone Communications, Except Radio	539,602.22	94,517.03
		Other	N/A	N/A
		Total for MAJOR GROUP 48	586,847.62	95,439.80
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	11,170.55	9.52
		Other	120,346.30	14,663.41
		Total for MAJOR GROUP 50	131,516.85	14,672.92
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	26,274.78	546.83
		Total for MAJOR GROUP 51	26,274.78	546.83
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	94,075.76	1,473.01
		Other	N/A	N/A
		Total for MAJOR GROUP 52	95,874.95	1,473.01
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	1,838.42	15.58
		Total for MAJOR GROUP 53	1,838.42	15.58
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	282,578.15	0.00
		Other	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 54		359,257.13	0.00	119,694.99
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	28,777.27	42.16	1,737.44
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		163,283.00	42.16	31,880.82
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	675.54	1.51	677.05
	Other	691.44	7.45	696.94
Total for MAJOR GROUP 56		1,366.98	8.96	1,373.99
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	19,135.38	83.22	8,819.43
Total for MAJOR GROUP 57		19,135.38	83.22	8,819.43
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	63,804.70	496.50	46,014.78
	5813 Drinking Places	64,965.03	400.00	60,778.73
Total for MAJOR GROUP 58		128,769.73	896.50	106,793.51
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	747.96	5.98	688.15
	5947 Gift, Novelty, & Souvenir Shops	1,529.90	10.37	1,013.02
	5999 Misc. Retail Stores, NEC	1,077,133.53	8,030.44	71,836.62
	Other	295,461.88	2.39	102,307.71
Total for MAJOR GROUP 59		1,374,873.26	8,049.18	175,845.50
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	773.30	0.00	631.00
	Other	17,860.25	4.95	17,865.20
Total for MAJOR GROUP 72		18,633.55	4.95	18,496.20
MAJOR GROUP:	73 Business Services			
	Other	3,969.31	5.14	3,922.34
Total for MAJOR GROUP 73		3,969.31	5.14	3,922.34
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	24,939.77	0.00	24,939.77
	7538 General Automotive Repair Shops	52,530.54	297.30	50,098.36
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		80,779.56	297.30	76,261.63
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	11,167.93	2,190.03	12,812.06
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		18,640.68	2,316.67	20,211.45
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

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

Returns Filed: April 2012

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 87 Engineering & Management Services			
Other	78,902.31	24.99	69,535.50
Total for MAJOR GROUP 87	78,902.31	24.99	69,535.50
Total for COUNTY Sanborn	3,216,641.89	124,403.95	1,583,558.22

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

County: **Sanborn**

A Agriculture, Forestry, & Fishing	96,184.16	10.35	90,919.84
D Manufacturing	12,144.55	181.20	5,531.51
E Transportation & Public Utilities	596,256.68	95,774.98	640,109.34
F Wholesale Trade	157,791.62	15,219.75	112,542.09
G Retail Trade	2,144,398.86	10,568.60	537,107.19
I Services	209,497.71	2,649.06	196,989.42
Other	N/A	N/A	N/A
Total for Sanborn County	3,216,641.89	124,403.95	1,583,558.22

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

			Gross Sales	Use Taxable	Taxable Sales
Shannon County					
MAJOR GROUP:	42	Trucking & Warehousing			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 50	N/A	N/A	N/A
MAJOR GROUP:	54	Food Stores			
		5411 Grocery Stores	2,913,213.15	1,749.67	1,186,430.50
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 54	3,032,150.24	1,749.67	1,188,286.74
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			
		5651 Family Clothing Stores	2,276.00	0.00	2,276.00
		Total for MAJOR GROUP 56	2,276.00	0.00	2,276.00
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	261,856.00	0.00	250,833.97
		Total for MAJOR GROUP 58	261,856.00	0.00	250,833.97
MAJOR GROUP:	59	Misc. Retail			
		5932 Used Merchandise Stores	19,087.17	0.00	19,087.17
		Other	577,820.91	0.00	143,402.14
		Total for MAJOR GROUP 59	596,908.08	0.00	162,489.31
MAJOR GROUP:	70	Hotels & Other Lodging Places			
		Other	131,482.45	0.00	105,782.45
		Total for MAJOR GROUP 70	131,482.45	0.00	105,782.45
MAJOR GROUP:	72	Personal Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A	N/A
MAJOR GROUP:	73	Business Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A	N/A
MAJOR GROUP:	75	Auto Repair, Services, & Parking			
		7549 Automotive Services, NEC	6,153.24	0.00	5,634.24
		Total for MAJOR GROUP 75	6,153.24	0.00	5,634.24
MAJOR GROUP:	76	Misc. Repair Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP:	79	Amusement & Recreation Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	82	Educational Services			
		Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	83 Social Services			
	8322 Individual & Family Services	0.00	0.00	0.00
Total for MAJOR GROUP 83		0.00	0.00	0.00
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Shannon		4,975,575.43	4,714.07	1,912,413.90

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

County: **Shannon**

E	Transportation & Public Utilities	87,547.27	0.00	28,498.27
G	Retail Trade	4,307,074.02	4,684.55	1,729,570.24
I	Services	568,471.21	29.52	149,131.73
	Other	N/A	N/A	N/A
Total for Shannon County		4,975,575.43	4,714.07	1,912,413.90

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales	
Spink County					
MAJOR GROUP:	7	Agricultural Services			
		Other	131,854.47	33.67	61,136.14
		Total for MAJOR GROUP 7	131,854.47	33.67	61,136.14
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	11,538.88	9.69	5,300.74
		Total for MAJOR GROUP 27	11,538.88	9.69	5,300.74
MAJOR GROUP:	28	Chemicals & Allied Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	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	569,234.06	4,729.92	90,343.23
		Total for MAJOR GROUP 42	569,234.06	4,729.92	90,343.23
MAJOR GROUP:	48	Communications			
		4812 Radiotelephone Communications	53,727.80	1,046.70	54,774.50
		Other	118,213.43	7,984.82	107,537.50
		Total for MAJOR GROUP 48	171,941.23	9,031.53	162,312.00
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		5044 Office Supplies	15,018.24	40.80	6,658.21
		5063 Electrical Apparatus & Equipment	58,068.62	76.36	41,479.98
		5074 Plumbing & Hydronic Heating Supplies	62,156.12	40.76	42,786.13
		Other	40,760.25	50,000.00	87,770.33
		Total for MAJOR GROUP 50	176,003.22	50,157.92	178,694.65
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		5113 Industrial & Personal Service Paper	10,148.00	7.44	2,717.65
		5137 Women's & Children's Clothing	747.41	2.57	749.90
		5191 Farm Supplies	1,105,515.16	15,217.33	81,144.56
		Other	3,447,728.52	6,351.78	18,822.17
		Total for MAJOR GROUP 51	4,564,139.08	21,579.12	103,434.28
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		5211 Lumber & Other Building Materials	181,769.55	3,873.23	153,912.36
		Other	49,961.91	4.96	47,246.50
		Total for MAJOR GROUP 52	231,731.46	3,878.19	201,158.86
MAJOR GROUP:	53	General Merchandise Stores			
		5311 Department Stores	254,745.91	915.89	250,858.64
		5399 Misc. General Merchandise Stores	70,560.65	0.00	68,207.50
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 53	326,684.13	915.89	320,443.71
MAJOR GROUP:	54	Food Stores			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

	Gross Sales	Use Taxable	Taxable Sales
5411 Grocery Stores	1,055,325.35	58,055.40	627,350.45
5421 Meat & Fish Markets	115,312.28	228.86	109,713.45
Other	11,167.75	14,473.67	23,847.54
Total for MAJOR GROUP 54	1,181,805.38	72,757.93	760,911.44
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	87,234.69	582.00	62,715.14
5531 Auto & Home Supply Stores	161,673.39	385.10	81,917.72
5541 Gasoline Service Stations	2,315,328.71	6,109.07	265,574.30
Total for MAJOR GROUP 55	2,564,236.79	7,076.17	410,207.16
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,988.51	30.81	1,997.61
5651 Family Clothing Stores	2,755.32	19.43	2,769.57
Other	1,407.70	19.83	1,427.44
Total for MAJOR GROUP 56	6,151.52	70.06	6,194.62
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	26,380.47	27.29	25,755.51
Other	63,954.26	0.15	63,953.85
Total for MAJOR GROUP 57	90,334.73	27.44	89,709.36
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	223,729.37	582.83	223,227.12
5813 Drinking Places	193,894.39	978.92	179,802.54
Total for MAJOR GROUP 58	417,623.76	1,561.75	403,029.66
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	6,006.80	0.00	5,522.10
5941 Sporting Goods & Bicycle Shops	25,253.09	32.35	24,929.41
5943 Stationery Stores	9,015.70	29.49	4,967.65
5963 Direct Selling Establishments	6,727.45	377.10	3,420.61
5999 Misc. Retail Stores, NEC	3,564,223.16	6,715.22	1,797,598.01
Other	623,647.10	2,169.53	92,699.08
Total for MAJOR GROUP 59	4,234,873.30	9,323.69	1,929,136.86
MAJOR GROUP: 65 Real Estate			
Other	39,452.01	0.00	29,653.70
Total for MAJOR GROUP 65	39,452.01	0.00	29,653.70
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	83,902.97	0.00	83,749.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	83,902.97	0.00	83,749.40
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	7,582.88	0.00	6,187.50
7231 Beauty Shops	17,479.76	138.28	17,318.04
7299 Misc. Personal Services, NEC	13,946.74	1,021.09	14,967.83
Other	52,724.10	157.00	52,731.10
Total for MAJOR GROUP 72	91,733.48	1,316.37	91,204.47
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	13,417.20	8.47	13,288.71
7359 Equipment Rental & Leasing, NEC	6,515.69	42.82	4,765.25
Other	61,887.18	298.37	49,039.49
Total for MAJOR GROUP 73	81,820.08	349.66	67,093.45
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	45,850.18	31.20	44,954.78
7538 General Automotive Repair Shops	39,487.51	7,933.61	47,030.52
Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 75		114,504.08	7,964.81	113,951.48
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	189,836.82	4,787.60	153,859.48
	7699 Repair Services, NEC	131,766.51	1,039.66	13,947.04
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		332,986.30	5,827.26	179,189.49
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	39,224.92	0.00	39,224.92
Total for MAJOR GROUP 79		39,224.92	0.00	39,224.92
MAJOR GROUP:	80 Health Services			
	Other	26,380.59	3,330.29	7,269.73
Total for MAJOR GROUP 80		26,380.59	3,330.29	7,269.73
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	30,691.82	21.74	22,542.64
	8748 Business Consulting, NEC	311,750.51	3,956.80	315,707.31
Total for MAJOR GROUP 87		342,442.33	3,978.54	338,249.95
Total for COUNTY Spink		16,565,154.21	777,120.08	6,337,074.65

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

County: **Spink**

A	Agriculture, Forestry, & Fishing	131,854.47	33.67	61,136.14
D	Manufacturing	648,973.05	572,978.31	581,521.48
E	Transportation & Public Utilities	741,175.28	13,761.45	252,655.23
F	Wholesale Trade	4,740,142.30	71,737.03	282,128.93
G	Retail Trade	9,053,441.08	95,611.12	4,120,791.67
H	Finance, Insurance, & Real Estate	39,452.01	0.00	29,653.70
I	Services	1,210,116.02	22,998.50	1,009,187.50
Total for Spink County		16,565,154.21	777,120.08	6,337,074.65

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
Stanley County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		752 Animal Specialty Services	11,129.50	11,129.50
		Other	162,154.12	161,793.09
		Total for MAJOR GROUP 7	173,283.62	172,922.59
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	6,273.72	6,273.72
		Total for MAJOR GROUP 9	6,273.72	6,273.72
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	13,314.00	13,039.00
		Total for MAJOR GROUP 17	13,314.00	13,039.00
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:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	94,560.48	82,528.81
		Other	N/A	N/A
		Total for MAJOR GROUP 42	101,658.48	82,528.81
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	182,486.55	173,942.67
		Total for MAJOR GROUP 48	182,486.55	173,942.67
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5063 Electrical Apparatus & Equipment	11,058.79	7,990.26
		Other	15,527.12	7,398.41
		Total for MAJOR GROUP 50	26,585.92	15,388.67
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	167,783.89	7,215.72
		Total for MAJOR GROUP 51	167,783.89	7,215.72
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	378,962.79	236,284.74
		Other	N/A	N/A
		Total for MAJOR GROUP 52	428,419.16	285,702.75

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	3,177.52	27.07	3,148.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	191,241.53	27.07	142,948.63
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	966,239.85	460.30	459,344.64
Total for MAJOR GROUP 54	966,239.85	460.30	459,344.64
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	754,369.26	424.13	340,360.25
Other	325,985.78	187.50	271,350.19
Total for MAJOR GROUP 55	1,080,355.04	611.63	611,710.44
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	967.02	35.62	991.08
Other	1,150.71	12.18	1,161.42
Total for MAJOR GROUP 56	2,117.73	47.80	2,152.50
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	6,220.55	0.00	1,019.05
Total for MAJOR GROUP 57	6,220.55	0.00	1,019.05
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	372,821.39	2,210.22	365,957.14
5813 Drinking Places	51,332.36	15,416.54	62,790.42
Total for MAJOR GROUP 58	424,153.75	17,626.76	428,747.56
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	117,774.27	25.45	83,191.06
5999 Misc. Retail Stores, NEC	1,045,100.03	3,416.47	190,683.04
Other	291,633.96	22.56	7,593.82
Total for MAJOR GROUP 59	1,454,508.26	3,464.48	281,467.92
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	1,400.00	0.00	1,400.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	20,395.00	0.00	20,395.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	313,807.65	5,744.17	261,039.57
Total for MAJOR GROUP 70	313,807.65	5,744.17	261,039.57
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	45,309.58	584.30	43,139.79
Other	28,364.51	33.38	27,624.64
Total for MAJOR GROUP 72	73,674.09	617.68	70,764.43
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	4,803.59	0.00	4,803.46
7359 Equipment Rental & Leasing, NEC	241,358.62	20.82	132,260.09
Other	67,888.84	0.00	54,409.29
Total for MAJOR GROUP 73	314,051.05	20.82	191,472.84
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	64,074.54	59.43	60,782.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	79,087.77	59.43	69,108.58
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	23,063.84	0.00	21,138.59
7699 Repair Services, NEC	14,477.92	0.00	11,420.32
Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 76		74,029.03	0.00	63,548.03
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	64,757.85	144.70	5,418.42
Total for MAJOR GROUP 79		64,757.85	144.70	5,418.42
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			
	8711 Engineering Services	3,733.87	27.25	1,854.00
	8721 Accounting, Auditing, & Bookkeeping	19,936.16	29.45	18,727.19
	8742 Management Consulting Services	6,540.00	0.00	1,200.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		37,365.53	56.70	28,936.69
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Stanley		7,206,487.78	56,840.93	4,020,279.23

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

County: **Stanley**

A	Agriculture, Forestry, & Fishing	518,059.72	2,774.90	199,737.06
C	Construction	13,314.00	0.00	13,039.00
D	Manufacturing	39,870.34	7.27	31,480.17
E	Transportation & Public Utilities	878,461.00	24,279.68	797,662.21
F	Wholesale Trade	194,369.81	189.66	22,604.39
G	Retail Trade	4,553,255.86	22,945.94	2,213,093.49
H	Finance, Insurance, & Real Estate	20,395.00	0.00	20,395.00
I	Services	988,762.05	6,643.50	722,267.91
Total for Stanley County		7,206,487.78	56,840.93	4,020,279.23

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		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			
	2711 Newspapers	12,544.44	0.89	1,184.45
	Total for MAJOR GROUP 27	12,544.44	0.89	1,184.45
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:	42 Trucking & Warehousing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	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	53,346.80	9.80	33,988.85
	Other	85,709.35	7.96	49,062.92
	Total for MAJOR GROUP 50	139,056.14	17.75	83,051.77
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	55,110.11	7,009.30	54,495.44
	Total for MAJOR GROUP 51	55,110.11	7,009.30	54,495.44
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	107,162.77	968.33	90,384.39
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	146,246.18	1,140.97	127,099.60
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	1,499.96	20.41	1,503.57
	Total for MAJOR GROUP 53	1,499.96	20.41	1,503.57
MAJOR GROUP:	54 Food Stores			
	Other	110,659.28	127.75	93,169.13
	Total for MAJOR GROUP 54	110,659.28	127.75	93,169.13
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5541 Gasoline Service Stations	64,953.80	0.00	41,368.48
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	2,131,270.66	6,926.51	552,546.54
MAJOR GROUP:	56 Apparel & Accessory Stores			
	Other	1,386.46	14.32	1,395.25
	Total for MAJOR GROUP 56	1,386.46	14.32	1,395.25
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 57		N/A	N/A	N/A
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	191,552.72	446.62	135,484.50
Total for MAJOR GROUP 58		191,552.72	446.62	135,484.50
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	22,867.07	11.81	22,311.91
	Other	165,207.94	464.23	40,044.75
Total for MAJOR GROUP 59		188,075.01	476.04	62,356.66
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	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	10,409.01	0.00	9,935.65
Total for MAJOR GROUP 72		10,409.01	0.00	9,935.65
MAJOR GROUP:	73 Business Services			
	Other	5,591.66	0.00	3,544.23
Total for MAJOR GROUP 73		5,591.66	0.00	3,544.23
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		N/A	N/A	N/A
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	11,636.40	1,373.58	13,009.98
Total for MAJOR GROUP 79		11,636.40	1,373.58	13,009.98
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Sully	3,306,469.39	19,908.14	1,379,645.21
***** COUNTY RECAP *****			
County: Sully			
D Manufacturing	30,310.44	0.89	18,950.45
E Transportation & Public Utilities	112,405.93	429.89	93,051.41
F Wholesale Trade	194,166.25	7,027.05	137,547.21
G Retail Trade	2,790,453.79	10,682.31	994,278.73
I Services	176,557.98	1,752.06	133,226.46
Other	2,575.00	15.95	2,590.95
Total for Sully County	3,306,469.39	19,908.14	1,379,645.21

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
Todd County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	15,150.00	0.00
		Total for MAJOR GROUP 9	15,150.00	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	48	Communications		
		Other	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		Other	66,327.22	34.48
		Total for MAJOR GROUP 50	66,327.22	34.48
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	5,849.35	67.18
		Total for MAJOR GROUP 51	5,849.35	67.18
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	94,275.58	1,672.30
		Other	N/A	N/A
		Total for MAJOR GROUP 52	94,498.52	1,674.34
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	1,194.98	14.46
		5399 Misc. General Merchandise Stores	185,650.61	858.30
		Other	N/A	N/A
		Total for MAJOR GROUP 53	407,181.44	1,086.78
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	2,676,362.73	446.40
		Total for MAJOR GROUP 54	2,676,362.73	446.40
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		5541 Gasoline Service Stations	1,170,730.69	1,483.46
		Other	N/A	N/A
		Total for MAJOR GROUP 55	1,318,508.98	2,075.26
MAJOR GROUP:	56	Apparel & Accessory Stores		
		Other	79,556.77	378.05
		Total for MAJOR GROUP 56	79,556.77	378.05
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: April 2012

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 58	Eating & Drinking Places			
	5812 Eating Places	101,180.03	387.93	98,027.34
	Total for MAJOR GROUP 58	101,180.03	387.93	98,027.34
MAJOR GROUP: 59	Misc. Retail			
	5999 Misc. Retail Stores, NEC	495,715.88	950.67	184,565.30
	Other	275,349.43	157.55	39,964.32
	Total for MAJOR GROUP 59	771,065.31	1,108.22	224,529.62
MAJOR GROUP: 70	Hotels & Other Lodging Places			
	7011 Hotels & Motels	1,481,022.80	0.00	159,292.17
	Total for MAJOR GROUP 70	1,481,022.80	0.00	159,292.17
MAJOR GROUP: 72	Personal Services			
	Other	19,019.30	0.00	19,019.30
	Total for MAJOR GROUP 72	19,019.30	0.00	19,019.30
MAJOR GROUP: 73	Business Services			
	Other	1,987.36	22.93	1,628.18
	Total for MAJOR GROUP 73	1,987.36	22.93	1,628.18
MAJOR GROUP: 75	Auto Repair, Services, & Parking			
	7534 Tire Retreading & Repair Shops	85,852.82	0.00	85,852.82
	7538 General Automotive Repair Shops	145,416.33	640.00	25,560.62
	Total for MAJOR GROUP 75	231,269.15	640.00	111,413.44
MAJOR GROUP: 76	Misc. Repair Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP: 78	Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79	Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	13,040.00	0.00	5,200.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	207,765.24	1,054.48	200,979.72
MAJOR GROUP: 87	Engineering & Management Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
	Total for COUNTY Todd	8,802,485.93	15,463.61	3,553,150.25

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

County: Todd				
A	Agriculture, Forestry, & Fishing	26,065.00	0.00	22,465.00
F	Wholesale Trade	72,176.57	101.66	49,159.61
G	Retail Trade	5,451,922.21	7,173.50	2,062,704.16
I	Services	2,024,637.88	1,725.13	543,667.49
	Other	1,227,684.27	6,463.32	875,153.99
	Total for Todd County	8,802,485.93	15,463.61	3,553,150.25

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
Tripp County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		688.00	0.00	688.00
		Other		
		688.00	0.00	688.00
		Total for MAJOR GROUP 2		
MAJOR GROUP:	7	Agricultural Services		
		329,815.42	2,380.78	306,560.42
		741 Veterinary Services for Livestock		
		115,723.27	0.00	108,160.27
		782 Lawn & Garden Services		
		445,538.69	2,380.78	414,720.69
		Total for MAJOR GROUP 7		
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		16,858.99	0.00	16,858.99
		971 Hunting, Trapping, Game Propagation		
		16,858.99	0.00	16,858.99
		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		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 17		
MAJOR GROUP:	20	Food & Kindred Products		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 20		
MAJOR GROUP:	27	Printing & Publishing		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 27		
MAJOR GROUP:	28	Chemicals & Allied Products		
		81,089.48	71.45	924.67
		Other		
		81,089.48	71.45	924.67
		Total for MAJOR GROUP 28		
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 35		
MAJOR GROUP:	37	Transportation Equipment		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 37		
MAJOR GROUP:	42	Trucking & Warehousing		
		194,376.33	3.32	3,672.50
		4212 Local Trucking Without Storage		
		194,376.33	3.32	3,672.50
		Total for MAJOR GROUP 42		
MAJOR GROUP:	48	Communications		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 48		
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 49		
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		37,699.40	31.08	26,068.17
		5074 Plumbing & Hydronic Heating Supplies		
		290,544.15	2,623.58	135,883.93
		Other		
		328,243.55	2,654.66	161,952.10
		Total for MAJOR GROUP 50		
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		642.03	2.21	644.17
		5137 Women's & Children's Clothing		
		494,121.20	692.89	91,377.70
		5191 Farm Supplies		
		469,637.84	10,985.19	15,357.66
		Other		
		964,401.07	11,680.28	107,379.53
		Total for MAJOR GROUP 51		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	268,717.70	12,411.91	248,387.30
5251 Hardware Stores	106,359.16	21.10	100,432.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	379,299.24	12,503.14	352,811.05
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	5,269.39	75.51	5,260.61
5331 Variety Stores	241,382.52	499.41	231,882.59
5399 Misc. General Merchandise Stores	1,217,135.08	26,974.94	890,387.92
Total for MAJOR GROUP 53	1,463,786.99	27,549.85	1,127,531.12
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,450,037.75	478.85	1,128,495.11
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,452,425.98	603.95	1,130,712.23
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	1,265,603.37	4,467.77	167,396.07
5531 Auto & Home Supply Stores	442,610.91	500.49	146,236.68
5541 Gasoline Service Stations	813,855.59	687.99	170,086.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,556,533.93	5,744.95	518,173.02
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,900.26	30.09	1,918.22
5651 Family Clothing Stores	3,656.59	25.79	3,675.50
Other	33,730.56	22.44	33,752.82
Total for MAJOR GROUP 56	39,287.40	78.31	39,346.54
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	103,767.47	20.68	97,595.22
5731 Radio, TV, & Electronic Stores	70,214.66	241.84	52,943.64
Other	77,124.03	34.38	74,772.11
Total for MAJOR GROUP 57	251,106.17	296.90	225,310.97
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	474,845.32	4,978.89	431,610.67
5813 Drinking Places	70,111.13	563.00	63,647.62
Total for MAJOR GROUP 58	544,956.45	5,541.89	495,258.29
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	60,475.43	26.31	52,661.19
5945 Hobby, Toy, & Game Shops	5,691.78	40.87	5,717.95
5999 Misc. Retail Stores, NEC	3,999,173.39	31,709.07	1,927,925.19
Other	1,488,009.52	1,974.80	280,895.31
Total for MAJOR GROUP 59	5,553,350.13	33,751.05	2,267,199.64
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	11,821.29	0.00	11,371.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	31,691.33	0.00	31,241.33
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	129,684.88	726.56	118,935.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	130,936.94	726.56	120,187.46
MAJOR GROUP: 72 Personal Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

	Gross Sales	Use Taxable	Taxable Sales
7219 Laundry & Garment Services, NEC	3,513.03	0.00	3,492.03
7231 Beauty Shops	29,401.18	134.49	29,535.67
7299 Misc. Personal Services, NEC	6,264.23	168.23	6,432.46
Other	151,405.59	0.00	136,828.44
Total for MAJOR GROUP 72	190,584.03	302.72	176,288.60
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	6,274.62	31.55	5,796.37
7359 Equipment Rental & Leasing, NEC	30,219.81	4.03	28,959.41
7389 Business Services, NEC	3,629.35	0.00	3,534.98
Other	7,649.12	0.00	4,206.98
Total for MAJOR GROUP 73	47,772.90	35.58	42,497.74
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	98,669.21	354.20	86,181.74
7538 General Automotive Repair Shops	168,927.29	1,268.12	132,993.56
Other	13,125.30	0.00	13,125.30
Total for MAJOR GROUP 75	280,721.80	1,622.32	232,300.60
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	51,452.36	0.00	43,281.72
Other	32,086.35	1,231.91	25,992.90
Total for MAJOR GROUP 76	83,538.71	1,231.91	69,274.62
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	8,131.72	0.00	8,131.72
Other	104,540.66	1,040.22	80,674.01
Total for MAJOR GROUP 79	112,672.38	1,040.22	88,805.73
MAJOR GROUP: 80 Health Services			
Other	39,103.84	16,754.64	53,259.94
Total for MAJOR GROUP 80	39,103.84	16,754.64	53,259.94
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	148,300.98	0.00	125,086.24
Total for MAJOR GROUP 81	148,300.98	0.00	125,086.24
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	147,138.62	9.71	144,562.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	174,460.63	915.70	153,433.70

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Tripp		17,069,872.68	129,224.44	8,691,147.32
***** COUNTY RECAP *****				
County: Tripp				
A	Agriculture, Forestry, & Fishing	463,085.68	2,380.78	432,267.68
D	Manufacturing	1,127,283.89	3,022.95	271,955.02
E	Transportation & Public Utilities	660,607.95	786.07	423,526.25
F	Wholesale Trade	1,292,644.62	14,334.95	269,331.63
G	Retail Trade	12,240,746.29	86,070.05	6,156,342.86
H	Finance, Insurance, & Real Estate	52,107.21	0.00	51,657.21
I	Services	1,210,748.29	22,629.65	1,063,790.71
	Other	N/A	N/A	N/A
Total for Tripp County		17,069,872.68	129,224.44	8,691,147.32

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
Turner County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		783 Ornamental Shrub & Tree Services	17,986.23	14,468.73
		Other	8,900.03	39,550.74
		Total for MAJOR GROUP 7	26,886.26	54,019.47
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		1442 Construction Sand & Gravel	173,971.77	110,271.42
		Total for MAJOR GROUP 14	173,971.77	110,271.42
MAJOR GROUP:	17	Special Trade Contractors		
		Other	1,269.28	1,269.28
		Total for MAJOR GROUP 17	1,269.28	1,269.28
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	18,855.32	2,338.37
		Other	N/A	N/A
		Total for MAJOR GROUP 27	20,895.32	4,044.88
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	2,214.64	1,522.00
		Other	39,797,667.69	854,459.14
		Total for MAJOR GROUP 28	39,799,882.33	855,981.14
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	3,328.54	2,505.94
		Total for MAJOR GROUP 32	3,328.54	2,505.94
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	23,786.91	22,071.20
		Total for MAJOR GROUP 42	23,786.91	22,071.20
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	30,212.53	30,800.00
		Other	N/A	N/A
		Total for MAJOR GROUP 48	30,417.81	31,021.33

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	120,999.92	1,464.98	117,985.62
Other	101,863.29	1.45	91,557.07
Total for MAJOR GROUP 49	222,863.21	1,466.43	209,542.69
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	4,941.90	18.73	2,280.57
5063 Electrical Apparatus & Equipment	6,065.07	4.04	4,256.26
5074 Plumbing & Hydronic Heating Supplies	15,269.18	9.55	12,583.27
Other	8,444.01	0.17	6,505.41
Total for MAJOR GROUP 50	34,720.16	32.49	25,625.51
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5137 Women's & Children's Clothing	812.30	2.79	815.01
5141 Groceries, General Line	2,536.51	0.46	222.37
5149 Groceries & Related Products, NEC	6,119.59	4.70	970.50
5153 Grain & Field Beans	1,704,004.34	-44,500.21	-39,151.54
5171 Petroleum Bulk Stations & Terminals	4,097,152.68	0.00	20,482.49
5191 Farm Supplies	21,050,244.24	37,248.06	279,929.57
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	26,862,795.47	-6,899.20	265,078.61
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	258,408.69	309.92	256,118.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	308,808.26	309.92	303,634.98
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	162,441.68	131.24	26,195.72
Other	51,519.81	0.00	16,226.57
Total for MAJOR GROUP 53	213,961.49	131.24	42,422.29
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,525,978.56	2,842.19	783,109.77
5461 Retail Bakeries	34,499.47	30.00	16,674.85
5499 Misc. Food Stores	458.65	0.00	185.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,573,184.68	2,872.19	812,217.62
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	192,352.87	166.24	69,315.05
5541 Gasoline Service Stations	508,049.95	0.00	165,709.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,205,682.38	1,587.15	287,025.95
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,769.60	73.86	2,791.13
5651 Family Clothing Stores	3,118.71	21.99	3,134.84
5699 Misc. Apparel & Accessory Stores	1,193.06	26.44	1,219.50
Other	157.42	0.22	155.26
Total for MAJOR GROUP 56	7,238.78	122.52	7,300.73
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	28,532.47	148.37	26,349.24
5719 Misc. Homefurnishings Stores	371.24	0.27	370.50
5731 Radio, TV, & Electronic Stores	3,474.22	4.93	1,602.50
Other	95,230.68	17.41	88,480.72
Total for MAJOR GROUP 57	127,608.61	170.98	116,802.96
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	78,537.54	224.00	78,761.54
5813 Drinking Places	163,059.65	749.04	158,481.63

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 58		241,597.19	973.04	237,243.17
MAJOR GROUP:	59 Misc. Retail			
	5932 Used Merchandise Stores	3,919.75	0.00	3,919.75
	5941 Sporting Goods & Bicycle Shops	4,186.93	23.03	3,415.28
	5943 Stationery Stores	1,557.66	4.33	844.33
	5947 Gift, Novelty, & Souvenir Shops	635.53	0.07	635.02
	5961 Catalog & Mail-Order Houses	256,190.59	0.00	735.82
	5984 Liquefied Petroleum Gas Dealers	7,091.83	9.88	3,666.50
	5992 Florists	13,734.48	0.00	13,666.48
	5999 Misc. Retail Stores, NEC	452,821.50	26,455.18	68,871.92
	Other	407,702.15	0.00	46,553.29
Total for MAJOR GROUP 59		1,147,840.42	26,492.50	142,308.39
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	6399 Insurance Carriers, NEC	2,807.49	0.00	2,735.21
Total for MAJOR GROUP 63		2,807.49	0.00	2,735.21
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	10,020,272.15	0.00	4,007,504.40
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		10,049,148.73	0.00	4,013,824.40
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			
	7221 Photographic Studios, Portrait	3,985.20	0.00	3,985.20
	7231 Beauty Shops	29,908.61	78.88	29,987.49
	7261 Funeral Service & Crematories	62,418.70	0.00	51,251.01
	7299 Misc. Personal Services, NEC	1,483.93	23.14	1,507.07
	Other	39,744.51	35.73	39,732.56
Total for MAJOR GROUP 72		137,540.94	137.75	126,463.33
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	7,473.68	0.00	6,221.54
	7359 Equipment Rental & Leasing, NEC	473.19	5.53	471.22
	7389 Business Services, NEC	8,428.00	0.00	7,882.00
	Other	55,452.35	0.00	9,175.95
Total for MAJOR GROUP 73		71,827.22	5.53	23,750.71
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	46,551.37	180.95	21,497.42
	7538 General Automotive Repair Shops	364,370.59	590.21	216,341.64
	7542 Carwashes	3,625.15	0.00	3,595.15
	Other	31,657.74	0.00	27,421.81
Total for MAJOR GROUP 75		446,204.85	771.16	268,856.02
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	34,307.94	28.56	26,300.58
	7699 Repair Services, NEC	35,208.88	124.21	27,098.95
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		126,041.96	152.77	88,570.67
MAJOR GROUP:	79 Amusement & Recreation Services			
	7991 Physical Fitness Facilities	943.80	7,218.25	8,162.05
	Other	51,390.53	0.00	43,390.53

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 79		52,334.33	7,218.25	51,552.58
MAJOR GROUP:	80 Health Services			
	Other	16,525.47	25,702.10	42,227.57
Total for MAJOR GROUP 80		16,525.47	25,702.10	42,227.57
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	65,371.18	848.13	63,071.18
Total for MAJOR GROUP 81		65,371.18	848.13	63,071.18
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	46,179.97	16.24	40,093.49
	8748 Business Consulting, NEC	70,032.38	0.00	68,678.66
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		152,573.60	16.24	117,167.15
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		83,529,131.56	946,650.36	8,393,959.80

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

County: **Turner**

A	Agriculture, Forestry, & Fishing	26,886.26	30,650.71	54,019.47
B	Mining	173,971.77	0.00	110,271.42
C	Construction	1,269.28	0.00	1,269.28
D	Manufacturing	40,176,681.71	853,084.14	916,209.77
E	Transportation & Public Utilities	294,863.72	2,240.78	262,635.22
F	Wholesale Trade	26,897,515.63	-6,866.71	290,704.12
G	Retail Trade	4,825,921.81	32,659.53	1,948,956.09
H	Finance, Insurance, & Real Estate	10,051,956.22	30.00	4,016,589.61
I	Services	1,080,065.16	34,851.93	793,304.82
Total for Turner County		83,529,131.56	946,650.36	8,393,959.80

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
Union County				
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	49,063.62	0.00	40,061.24
	Other	135,997.63	14.75	134,272.63
	Total for MAJOR GROUP 7	185,061.25	14.75	174,333.87
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	2,712,959.07	583,943.21	584,103.71
	Total for MAJOR GROUP 20	2,712,959.07	583,943.21	584,103.71
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	15,928.19	0.00	5,460.74
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	46,125.43	0.00	29,483.83
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	43,342.61	19.81	29,787.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	50,348.25	19.81	31,666.87
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	5,885,767.07	85,737.77	703,922.64
	Total for MAJOR GROUP 35	5,885,767.07	85,737.77	703,922.64
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	9,657,109.28	90,331.46	99,648.43
	Total for MAJOR GROUP 37	9,657,109.28	90,331.46	99,648.43
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	95,289.72	900.09	92,564.59
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	105,980.97	900.09	103,195.84
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	39,931.65	657.85	40,589.50
	4813 Telephone Communications, Except Radio	262,022.60	4,555.16	231,088.91
	Other	32,607.65	27,264.97	59,399.72
	Total for MAJOR GROUP 48	334,561.91	32,477.98	331,078.13
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

	Gross Sales	Use Taxable	Taxable Sales
4911 Electric Services	351,237.55	104,221.20	435,367.48
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	623,401.58	104,221.20	683,097.80
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	6,147.83	25.60	2,875.74
5072 Hardware	836,045.64	179.10	129,537.13
5074 Plumbing & Hydronic Heating Supplies	29,197.32	-0.33	20,445.10
5075 Warm Air Heating & Air-Conditioning	1,107,584.51	3,292.02	4,623.51
5078 Refrigeration Equipment & Supplies	378,644.08	-322,479.12	-271,394.16
Other	610,263.47	23,966.78	85,841.20
Total for MAJOR GROUP 50	2,967,882.85	-295,015.96	-28,071.48
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5137 Women's & Children's Clothing	1,589.69	5.47	1,595.00
Other	26,141,327.46	327,105.45	350,948.82
Total for MAJOR GROUP 51	26,142,917.15	327,110.91	352,543.82
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	145,724.76	1,336.87	138,545.78
Other	162,976.63	367.70	64,241.53
Total for MAJOR GROUP 52	308,701.39	1,704.56	202,787.31
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	173,280.49	252.46	39,516.68
Total for MAJOR GROUP 53	173,280.49	252.46	39,516.68
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	5,193,791.54	7,991.91	1,092,606.04
5461 Retail Bakeries	15,543.33	0.00	15,543.33
Other	38,629.90	0.00	199.54
Total for MAJOR GROUP 54	5,247,964.77	7,991.91	1,108,348.91
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	118,507.08	817.03	79,208.10
5541 Gasoline Service Stations	3,111,592.86	6,651.68	293,603.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	6,160,091.28	16,019.61	436,561.21
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,622.47	26.40	1,641.55
5651 Family Clothing Stores	4,987.54	35.17	5,013.34
5661 Shoe Stores	214.56	0.41	211.74
5699 Misc. Apparel & Accessory Stores	3,392.80	75.20	3,468.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	10,469.82	137.18	10,587.07
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	120,515.26	145.09	107,424.57
5731 Radio, TV, & Electronic Stores	7,909.96	11.22	3,648.50
5734 Computer & Software Stores	1,009,627.04	3,696.10	12,530.91
Other	660,148.98	5,632.64	27,071.32
Total for MAJOR GROUP 57	1,798,201.23	9,485.06	150,675.30
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	604,032.35	16,687.54	446,610.89
5813 Drinking Places	1,635,453.39	9,396.54	368,337.54
Total for MAJOR GROUP 58	2,239,485.74	26,084.08	814,948.43
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,457,056.21	3,357.86	35,471.08
5921 Liquor Stores	538,100.56	2,383.85	288,341.48

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
	5941 Sporting Goods & Bicycle Shops	8,700.49	29.98	8,400.53
	5992 Florists	62,458.94	300.00	47,912.94
	5999 Misc. Retail Stores, NEC	3,331,999.97	26,161.70	2,097,826.04
	Other	157,465.58	23,242.94	89,241.89
	Total for MAJOR GROUP 59	5,555,781.75	55,476.33	2,567,193.96
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	2,448.99	0.00	2,385.94
	Total for MAJOR GROUP 63	2,448.99	0.00	2,385.94
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	31,855.75	8,996.50	35,982.25
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	102,500.63	10,043.60	64,277.77
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	195,358.37	767.10	180,541.46
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	201,342.37	767.10	183,954.46
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	68,885.43	296.30	50,289.74
	7217 Carpet & Upholstery Cleaning	3,091.23	9.06	3,088.20
	7221 Photographic Studios, Portrait	21,748.66	59.80	15,193.46
	7231 Beauty Shops	63,440.71	15.00	63,455.71
	7299 Misc. Personal Services, NEC	25,022.45	10.13	25,032.58
	Other	61,979.22	0.00	55,179.04
	Total for MAJOR GROUP 72	244,167.70	390.29	212,238.73
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	23,184.53	0.00	16,791.92
	7359 Equipment Rental & Leasing, NEC	2,723.99	39.40	2,763.39
	7378 Computer Maintenance & Repair	9,442.16	0.00	5,198.36
	7389 Business Services, NEC	49,285.42	0.00	28,611.90
	Other	6,357.68	16.25	3,097.44
	Total for MAJOR GROUP 73	90,993.77	55.65	56,463.01
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	56,901.96	320.27	45,596.41
	7538 General Automotive Repair Shops	61,768.49	215.95	57,494.47
	Other	52,701.91	959.48	39,411.39
	Total for MAJOR GROUP 75	171,372.36	1,495.70	142,502.27
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	190,457.62	13.32	6,912.24
	7699 Repair Services, NEC	118,102.87	118.89	55,150.83
	Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 76	310,446.24	1,312.45	64,375.52
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	15,851.86	0.00	15,851.86
7991 Physical Fitness Facilities	26,143.25	125.00	25,973.66
7999 Amusement & Recreation, NEC	200,419.35	2,885.72	54,529.60
Other	925,485.16	11,863.71	263,610.85
Total for MAJOR GROUP 79	1,167,899.62	14,874.43	359,965.97
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	374,487.35	4,085.00	34,873.11
8041 Offices & Clinics of Chiropractors	5,418.87	0.00	5,418.87
Other	449,124.14	117,576.68	163,421.27
Total for MAJOR GROUP 80	829,030.36	121,661.68	203,713.25
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	153,587.41	0.00	110,628.34
Total for MAJOR GROUP 81	153,587.41	0.00	110,628.34
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: 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	222,421.17	8,380.97	41,477.02
8721 Accounting, Auditing, & Bookkeeping	120,087.22	32.94	98,630.59
Other	1,053,926.37	29,628.68	243,253.56
Total for MAJOR GROUP 87	1,396,434.76	38,042.59	383,361.17
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	4,100.00	0.00	4,100.00
Total for MAJOR GROUP 89	4,100.00	0.00	4,100.00
Total for COUNTY Union	78,326,410.48	1,337,864.28	10,865,822.35

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

County: **Union**

A Agriculture, Forestry, & Fishing	185,061.25	14.75	174,333.87
D Manufacturing	21,308,642.44	767,261.09	1,554,281.64
E Transportation & Public Utilities	1,063,944.46	137,599.27	1,117,371.77
F Wholesale Trade	29,110,800.00	32,094.96	324,472.34
G Retail Trade	21,493,976.47	117,151.20	5,330,618.87
H Finance, Insurance, & Real Estate	576,142.15	27,996.22	555,808.86
I Services	4,583,259.96	255,746.80	1,808,935.00
Other	N/A	N/A	N/A
Total for Union County	78,326,410.48	1,337,864.28	10,865,822.35

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales	
Walworth County					
MAJOR GROUP:	7	Agricultural Services			
		Other	169,679.43	1,253.39	169,039.00
		Total for MAJOR GROUP 7	169,679.43	1,253.39	169,039.00
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
		1752 Floor Laying & Floor Work, NEC	24,360.06	0.00	24,360.06
		Total for MAJOR GROUP 17	24,360.06	0.00	24,360.06
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	97,492.07	364.41	21,271.86
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	103,885.20	364.41	27,664.99
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
		4212 Local Trucking Without Storage	329,947.13	714.30	172,191.70
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 42	1,064,487.13	2,615.70	174,163.10
MAJOR GROUP:	48	Communications			
		4812 Radiotelephone Communications	58,812.29	1,038.72	59,839.22
		4841 Cable & Other Pay TV Services	107,775.96	8,424.54	116,200.50
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	166,588.25	13,792.27	180,368.72
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		5044 Office Supplies	43,997.92	119.99	19,514.20
		5074 Plumbing & Hydronic Heating Supplies	13,268.01	8.44	10,946.00
		Other	51,165.07	6,949.88	42,564.90
		Total for MAJOR GROUP 50	108,431.00	7,078.31	73,025.10
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		5191 Farm Supplies	607,207.18	3,631.72	24,833.22
		Other	408,860.47	2,191.75	57,142.49
		Total for MAJOR GROUP 51	1,016,067.65	5,823.48	81,975.71

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	165,390.96	433.63	159,330.36
5251 Hardware Stores	81,544.94	254.60	76,111.89
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	251,927.25	688.23	240,433.60
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	458,569.89	1,626.70	451,638.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	894,729.10	2,165.35	861,653.08
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,561,863.82	395.41	1,000,616.45
5461 Retail Bakeries	8,458.53	15.75	7,660.38
Other	198,485.87	0.00	65,550.45
Total for MAJOR GROUP 54	1,768,808.22	411.16	1,073,827.28
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	1,710,152.60	1,963.76	199,847.70
5531 Auto & Home Supply Stores	176,550.78	512.78	99,813.06
5541 Gasoline Service Stations	2,025,345.49	2,682.24	258,859.13
Other	92,132.82	165.00	87,173.43
Total for MAJOR GROUP 55	4,004,181.69	5,323.78	645,693.32
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,392.20	24.52	1,413.31
5651 Family Clothing Stores	2,795.37	19.71	2,809.83
5661 Shoe Stores	43,322.96	0.99	43,319.31
5699 Misc. Apparel & Accessory Stores	3,314.26	24.66	3,291.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	50,904.27	69.89	50,913.17
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	176,501.89	11.30	174,689.13
Other	19,563.18	0.36	19,515.24
Total for MAJOR GROUP 57	196,065.07	11.66	194,204.37
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	397,131.71	2,804.38	395,527.75
5813 Drinking Places	155,909.65	503.59	150,047.39
Total for MAJOR GROUP 58	553,041.36	3,307.97	545,575.14
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	445,921.76	263.88	58,482.10
5921 Liquor Stores	58,721.06	0.00	58,721.06
5932 Used Merchandise Stores	55,418.18	0.00	55,418.18
5941 Sporting Goods & Bicycle Shops	37,075.51	167.62	27,343.88
5947 Gift, Novelty, & Souvenir Shops	16,675.10	58.90	15,723.37
5984 Liquefied Petroleum Gas Dealers	342,288.34	0.00	276,595.40
5999 Misc. Retail Stores, NEC	893,160.36	1,287.66	646,368.81
Other	380,734.54	2,340.03	69,744.69
Total for MAJOR GROUP 59	2,229,994.85	4,118.08	1,208,397.49
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			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

	Gross Sales	Use Taxable	Taxable Sales
Other	33,412.80	0.00	33,412.80
Total for MAJOR GROUP 65	33,412.80	0.00	33,412.80
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	133,695.30	52.40	129,735.94
7032 Sporting & Recreational Camps	3,650.24	0.00	3,650.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	152,576.54	52.40	148,617.18
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	16,315.55	0.00	11,972.01
7231 Beauty Shops	47,144.86	835.26	47,759.92
7261 Funeral Service & Crematories	81,360.95	0.00	41,145.39
7299 Misc. Personal Services, NEC	13,417.11	137.39	13,554.50
Other	67,871.23	0.00	13,064.68
Total for MAJOR GROUP 72	226,109.70	972.65	127,496.50
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	8,624.64	34.78	7,067.47
7359 Equipment Rental & Leasing, NEC	18,627.82	35.28	11,706.63
7389 Business Services, NEC	719,892.43	0.00	634,338.11
Other	N/A	N/A	N/A
Total for MAJOR GROUP 73	1,018,939.67	21,820.71	865,582.03
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7534 Tire Retreading & Repair Shops	1,335.00	127.26	1,462.26
7538 General Automotive Repair Shops	90,997.92	76.20	60,707.20
Other	124,346.15	239.54	116,022.68
Total for MAJOR GROUP 75	216,679.07	443.00	178,192.14
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	8,076.75	1.80	7,121.18
Other	73,513.83	0.00	52,440.51
Total for MAJOR GROUP 76	81,590.58	1.80	59,561.69
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	13,513.96	0.00	13,513.96
Total for MAJOR GROUP 79	13,513.96	0.00	13,513.96
MAJOR GROUP: 80 Health Services			
Other	90,106.19	20,775.14	25,265.92
Total for MAJOR GROUP 80	90,106.19	20,775.14	25,265.92
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	48,401.53	9.74	42,089.91
Total for MAJOR GROUP 81	48,401.53	9.74	42,089.91
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	476,809.75	43.47	448,507.29
Other	68,831.44	19.04	33,923.91
Total for MAJOR GROUP 87	545,641.19	62.51	482,431.20

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

Returns Filed: April 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Walworth	17,428,096.23	109,718.81	8,496,046.98
***** COUNTY RECAP *****			
County: Walworth			
A Agriculture, Forestry, & Fishing	172,955.68	1,253.39	172,315.25
C Construction	24,360.06	0.00	24,360.06
D Manufacturing	1,472,676.40	8,814.31	543,003.59
E Transportation & Public Utilities	2,250,570.38	19,054.32	790,636.81
F Wholesale Trade	1,124,498.65	12,901.79	155,000.81
G Retail Trade	9,949,651.81	16,096.12	4,820,697.45
H Finance, Insurance, & Real Estate	33,619.01	7,436.75	41,052.48
I Services	2,399,764.25	44,162.13	1,948,980.53
Total for Walworth County	17,428,096.23	109,718.81	8,496,046.98

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		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	115,898.91	1,629.05
		752 Animal Specialty Services	19,201.63	7.94
		782 Lawn & Garden Services	8,082.72	0.00
		Other	1,369,415.02	732.42
		Total for MAJOR GROUP 7	1,512,598.28	2,369.41
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	58,460.28	0.00
		Total for MAJOR GROUP 17	58,460.28	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	1,348,401.04	40,572.50
		Total for MAJOR GROUP 23	1,348,401.04	40,572.50
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	289,664.74	27,556.24
		2759 Commercial Printing, NEC	124,558.79	613.06
		Other	N/A	N/A
		Total for MAJOR GROUP 27	482,975.02	28,169.30
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	49,709.93	859.35
		Total for MAJOR GROUP 32	49,709.93	859.35
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	307,389.23	881,013.44
		Total for MAJOR GROUP 35	307,389.23	881,013.44
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		3715 Truck Trailers	1,933,888.90	312,057.18
		Other	3,791,172.82	86,532.22
		Total for MAJOR GROUP 37	5,725,061.72	398,589.40
MAJOR GROUP:	38	Instruments & Related Products		

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

Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
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		241,308.48	296.52	153,888.34
Other		763,724.35	3,956.91	65,627.09
Total for MAJOR GROUP 42		1,005,032.83	4,253.43	219,515.43
MAJOR GROUP:	44 Water Transportation			
Other		90,373.00	565.00	88,188.00
Total for MAJOR GROUP 44		90,373.00	565.00	88,188.00
MAJOR GROUP:	45 Transportation by Air			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 45		N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		312,646.71	3,810.03	289,938.74
Other		276,607.70	19,807.64	274,919.33
Total for MAJOR GROUP 48		589,254.40	23,617.67	564,858.07
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
4959 Sanitary Services, NEC		13,598.65	0.00	13,598.65
Other		N/A	N/A	N/A
Total for MAJOR GROUP 49		6,702,559.65	11,300.00	27,873.65
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		111,622.81	230.24	53,694.99
5063 Electrical Apparatus & Equipment		807,078.97	292.41	544,359.33
5074 Plumbing & Hydronic Heating Supplies		243,240.34	23.78	126,754.01
5075 Warm Air Heating & Air-Conditioning		31,330.95	0.00	30,477.74
5084 Industrial Machinery & Equipment		222,173.03	33,431.00	149,429.45
Other		675,633.19	5,561.74	140,371.38
Total for MAJOR GROUP 50		2,091,079.29	39,539.18	1,045,086.90
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5145 Confectionery		610,846.05	26.54	44,446.15
5153 Grain & Field Beans		4,178,171.00	3,676.00	17,057.71
5191 Farm Supplies		830,638.36	198.85	214,128.16
Other		243,012.78	9,491.90	47,634.37
Total for MAJOR GROUP 51		5,862,668.19	13,393.29	323,266.39
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		1,888,183.18	17,162.63	1,691,061.68
5231 Paint, Glass, & Wallpaper Stores		226,651.91	1,552.39	131,548.66
5251 Hardware Stores		525,577.59	149.28	448,220.81
Other		N/A	N/A	N/A
Total for MAJOR GROUP 52		2,645,792.68	18,864.30	2,276,211.15
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		7,184,493.37	70,979.18	6,298,810.02
5331 Variety Stores		646,898.73	305.71	599,999.32
Other		N/A	N/A	N/A
Total for MAJOR GROUP 53		7,926,913.66	71,771.87	6,992,772.34
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		6,096,882.32	23,585.91	3,168,705.11
5421 Meat & Fish Markets		77,549.26	4.75	69,793.71
5499 Misc. Food Stores		150,373.51	9,939.66	137,942.95

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	6,324,805.10	33,530.31	3,376,441.77
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	4,852,054.90	23,353.35	184,526.67
5531 Auto & Home Supply Stores	822,161.73	3,936.11	505,032.70
5541 Gasoline Service Stations	1,311,087.35	171.17	349,737.15
5551 Boat Dealers	3,809.38	8,792.30	9,101.68
Other	1,158,423.96	0.00	328,626.04
Total for MAJOR GROUP 55	8,147,537.32	36,252.93	1,377,024.24
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	230,214.48	6,442.22	234,611.31
5651 Family Clothing Stores	67,249.82	83.21	60,663.68
5661 Shoe Stores	140,099.79	107.33	132,855.55
5699 Misc. Apparel & Accessory Stores	172,231.48	162.57	172,394.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	610,303.37	6,795.33	601,032.40
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	571,975.12	824.62	476,338.94
5713 Floor Covering Stores	40,277.69	6.24	24,715.32
5722 Household Appliance Stores	173,037.89	2.00	151,221.68
Other	102,248.94	2,403.68	97,223.83
Total for MAJOR GROUP 57	887,539.64	3,236.54	749,499.77
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,520,527.84	10,039.49	2,500,678.18
5813 Drinking Places	596,951.39	11,004.88	472,321.85
Total for MAJOR GROUP 58	3,117,479.23	21,044.37	2,973,000.03
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,425,782.65	4,489.57	292,206.07
5921 Liquor Stores	444,166.98	854.00	301,994.82
5932 Used Merchandise Stores	134,413.91	0.00	124,543.11
5941 Sporting Goods & Bicycle Shops	148,377.06	692.20	147,558.43
5942 Book Stores	17,702.83	0.00	13,892.75
5943 Stationery Stores	149,070.23	33.61	124,434.97
5944 Jewelry Stores	62,186.57	0.00	62,186.57
5945 Hobby, Toy, & Game Shops	30,649.13	0.64	28,227.54
5947 Gift, Novelty, & Souvenir Shops	82,500.66	73.49	82,356.74
5961 Catalog & Mail-Order Houses	409,643.12	0.00	1,176.56
5962 Merchandising Machine Operators	78,847.35	0.00	74,892.35
5963 Direct Selling Establishments	33,822.09	96.25	31,529.74
5984 Liquefied Petroleum Gas Dealers	229,109.29	22.95	152,118.95
5999 Misc. Retail Stores, NEC	3,762,587.65	3,991.13	1,542,277.87
Other	256,331.47	0.00	219,258.24
Total for MAJOR GROUP 59	7,265,190.99	10,253.84	3,198,654.71
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			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

	Gross Sales	Use Taxable	Taxable Sales
6411 Insurance Agents, Brokers, & Service	5,622.58	78.75	5,176.28
Total for MAJOR GROUP 64	5,622.58	78.75	5,176.28
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	180,327.55	0.00	160,298.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	235,008.84	0.00	214,979.34
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	463,559.64	5,954.20	431,824.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	465,090.71	5,954.20	433,355.74
MAJOR GROUP: 72 Personal Services			
7216 Dry-cleaning Plants, Except Rug	16,674.10	0.00	16,565.35
7217 Carpet & Upholstery Cleaning	18,309.94	433.62	14,547.47
7221 Photographic Studios, Portrait	14,649.21	0.00	13,469.21
7231 Beauty Shops	235,832.24	690.93	236,244.08
7291 Tax Return Preparation Services	34,139.20	65.99	34,205.19
7299 Misc. Personal Services, NEC	56,242.41	1,473.31	27,767.37
Other	219,134.49	0.00	143,657.34
Total for MAJOR GROUP 72	594,981.60	2,663.85	486,456.01
MAJOR GROUP: 73 Business Services			
7312 Outdoor Advertising Services	26,060.95	0.00	16,308.19
7322 Adjustment & Collection Services	46,681.30	625.50	23,856.03
7336 Commercial Art & Graphic Design	14,997.25	0.00	12,596.25
7349 Building Maintenance Services, NEC	93,837.55	467.00	81,163.81
7359 Equipment Rental & Leasing, NEC	109,968.90	1,315.42	105,079.21
7363 Help Supply Services	14,769.85	2.65	14,764.46
7374 Data Processing & Preparation	15,905.20	0.00	15,535.76
7379 Computer Related Services, NEC	66,990.70	272.78	30,033.32
7389 Business Services, NEC	81,093.22	0.00	80,599.36
Other	724,150.30	50,559.64	232,844.31
Total for MAJOR GROUP 73	1,194,455.22	53,242.99	612,780.70
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	650,640.55	1,076.25	638,424.01
7538 General Automotive Repair Shops	703,507.08	7,024.64	485,189.53
7542 Carwashes	81,189.25	0.00	81,158.00
7549 Automotive Services, NEC	75,120.94	0.00	70,671.44
Other	151,088.43	77.01	97,059.34
Total for MAJOR GROUP 75	1,661,546.25	8,177.90	1,372,502.32
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	8,867.64	31.50	8,549.14
7699 Repair Services, NEC	105,224.24	988.84	87,263.41
Other	5,860.02	0.00	3,986.89
Total for MAJOR GROUP 76	119,951.90	1,020.34	99,799.44
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	7,017.00	0.00	6,617.00
7991 Physical Fitness Facilities	21,166.92	0.00	21,166.92
7993 Coin-Operated Amusement Devices	19,379.80	187.40	5,329.40

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

Returns Filed: April 2012

	Gross Sales	Use Taxable	Taxable Sales
7997 Membership Sports & Recreation Clubs	74,496.61	108.00	71,924.61
7999 Amusement & Recreation, NEC	29,626.19	0.00	29,456.19
Other	277,323.72	0.00	260,524.08
Total for MAJOR GROUP 79	429,010.24	295.40	395,018.20
MAJOR GROUP: 80 Health Services			
Other	2,577,026.31	229,952.96	353,345.08
Total for MAJOR GROUP 80	2,577,026.31	229,952.96	353,345.08
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	247,443.18	0.00	192,081.68
Total for MAJOR GROUP 81	247,443.18	0.00	192,081.68
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	44,441.76	55.15	16,988.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	46,441.76	55.15	18,988.55
MAJOR GROUP: 86 Membership Organizations			
Other	18,938.87	11,833.08	30,670.92
Total for MAJOR GROUP 86	18,938.87	11,833.08	30,670.92
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	1,156,089.95	9,149.07	153,323.62
8721 Accounting, Auditing, & Bookkeeping	683,573.78	4,870.45	574,622.10
8741 Management Services	35,699.45	28.99	35,328.44
8742 Management Consulting Services	36,084.65	0.00	5,180.55
8748 Business Consulting, NEC	28,645.39	0.00	8,722.63
Other	48,785.71	0.00	36,788.73
Total for MAJOR GROUP 87	1,988,878.93	14,048.51	813,966.07
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	91,467,038.12	2,726,303.94	31,969,381.36

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

County: **Yankton**

A Agriculture, Forestry, & Fishing	1,512,598.28	2,369.41	161,275.91
C Construction	58,460.28	0.00	42,252.07
D Manufacturing	26,883,297.50	2,080,855.26	2,748,523.21
E Transportation & Public Utilities	8,404,201.53	39,753.66	911,584.36
F Wholesale Trade	7,953,747.49	52,932.47	1,368,353.29
G Retail Trade	36,925,561.99	201,749.48	21,544,636.41
H Finance, Insurance, & Real Estate	253,467.00	15,856.39	248,438.39
I Services	9,453,051.14	332,787.26	4,922,600.62
Other	N/A	N/A	N/A
Total for Yankton County	91,467,038.12	2,726,303.94	31,969,381.36

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
Ziebach County				
MAJOR GROUP:	7	Agricultural Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7		N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20		N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27		N/A	N/A
MAJOR GROUP:	48	Communications		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48		N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49		N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 50		N/A	N/A
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	Other	16,069.78	995.15	16,665.83
	Total for MAJOR GROUP 51		16,069.78	995.15
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52		N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53		N/A	N/A
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	Other	368,413.88	9.02	141,111.37
	Total for MAJOR GROUP 55		368,413.88	9.02
MAJOR GROUP:	56	Apparel & Accessory Stores		
	Other	1,202.65	10.79	1,210.94
	Total for MAJOR GROUP 56		1,202.65	10.79
MAJOR GROUP:	58	Eating & Drinking Places		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58		N/A	N/A
MAJOR GROUP:	59	Misc. Retail		
	Other	285,191.62	5.61	11,655.79
	Total for MAJOR GROUP 59		285,191.62	5.61
MAJOR GROUP:	60	Depository Institutions		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60		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
MAJOR GROUP:	65	Real Estate		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65		N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	72 Personal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A	N/A
MAJOR GROUP:	73 Business Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A	N/A
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A	N/A
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
	Total for COUNTY Ziebach	974,059.15	1,498.57	239,642.89

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

County: **Ziebach**

F	Wholesale Trade	25,971.56	1,014.83	22,497.19
G	Retail Trade	680,617.65	204.43	179,430.77
H	Finance, Insurance, & Real Estate	2,861.99	0.00	2,848.55
I	Services	23,337.38	1.94	23,318.18
	Other	241,270.57	277.38	11,548.20
	Total for Ziebach County	974,059.15	1,498.57	239,642.89

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	26,769,128.67	2,865,491.13	26,648,967.60
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	42,469,927.63	5,724,538.88	43,004,913.85
	Total for COUNTY Public Utilities	42,621,147.23	5,727,096.13	43,135,426.71

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

County: **Public Utilities**

E	Transportation & Public Utilities	42,621,147.23	5,727,096.13	43,135,426.71
	Total for Public Utilities County	42,621,147.23	5,727,096.13	43,135,426.71

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
Out of State County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	32,317.03	106,976.90	129,520.12
	Total for MAJOR GROUP 2	32,317.03	106,976.90	129,520.12
MAJOR GROUP:	7 Agricultural Services			
	721 Crop Planting & Protecting	5,805.50	44,795.00	50,600.50
	741 Veterinary Services for Livestock	926,276.76	0.00	420,754.34
	742 Veterinary Services, Specialties	59,736.12	0.00	59,736.12
	752 Animal Specialty Services	202,948.00	0.00	6,846.00
	781 Landscape Counseling & Planning	20,490.75	0.00	10,490.75
	782 Lawn & Garden Services	60,555.09	483.75	60,687.89
	783 Ornamental Shrub & Tree Services	243,973.81	932.21	244,906.02
	Other	18,082.56	0.00	15,960.08
	Total for MAJOR GROUP 7	1,537,868.59	46,210.96	869,981.70
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	10 Metal Mining			
	Other	0.00	0.00	0.00
	Total for MAJOR GROUP 10	0.00	0.00	0.00
MAJOR GROUP:	13 Oil & Gas Extraction			
	1311 Crude Petroleum & Natural Gas	3,912.00	15,670.15	19,582.15
	1381 Drilling Oil & Gas Wells	1,018,193.25	4,658.99	1,022,852.24
	1382 Oil & Gas Exploration Services	37,442,128.91	6,233.00	340,765.00
	1389 Oil & Gas Field Services, NEC	1,329,020.82	2,117,195.67	3,445,380.84
	Total for MAJOR GROUP 13	39,793,254.98	2,143,757.81	4,828,580.23
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	1442 Construction Sand & Gravel	78,364.99	0.00	22,597.66
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	318,571.85	0.00	48,206.81
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	543,006.97	0.00	515,874.75
	Other	0.00	0.00	0.00
	Total for MAJOR GROUP 17	543,006.97	0.00	515,874.75
MAJOR GROUP:	20 Food & Kindred Products			
	2048 Prepared Feeds, NEC	1,827,354.87	0.00	37,979.56
	Other	904,218.28	4,335.29	53,983.41
	Total for MAJOR GROUP 20	2,731,573.15	4,335.29	91,962.97
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	117,489.38	0.00	6,199.29
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 22	117,489.38	0.00	6,199.29
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	451,062.56	0.00	126,358.02
	Total for MAJOR GROUP 23	451,062.56	0.00	126,358.02

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

Returns Filed: April 2012

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 24 Lumber & Wood Products			
2431 Millwork	1,536.57	0.00	1,518.59
2439 Structural Wood Members, NEC	125,541.64	0.00	66,264.86
2452 Prefabricated Wood Buildings	0.00	0.00	0.00
2499 Wood Products, NEC	145,911.55	0.00	9,056.15
Other	N/A	N/A	N/A
Total for MAJOR GROUP 24	272,989.76	0.00	76,839.60
MAJOR GROUP: 25 Furniture & Fixtures			
2531 Public Building & Related Furniture	9,498.55	0.00	0.00
2541 Wood Partitions & Fixtures	46,486.91	0.00	46,486.91
2599 Furniture & Fixtures, NEC	384,284.55	0.00	337,585.16
Other	639,713.00	0.00	20,550.50
Total for MAJOR GROUP 25	1,079,983.01	0.00	404,622.57
MAJOR GROUP: 26 Paper & Allied Products			
Other	38,076.42	0.00	25,845.37
Total for MAJOR GROUP 26	38,076.42	0.00	25,845.37
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	92,693.99	25,279.23	89,536.59
2721 Periodicals	160,986.08	8,035.75	31,932.57
2731 Book Publishing	510,638.91	5,748.75	191,240.41
2741 Misc. Publishing	158,451.72	144.95	118,591.01
2752 Commercial Printing, Lithographic	1,072,542.64	21.50	493,576.98
2754 Commercial Printing, Gravure	300,342.30	0.00	135,347.37
2759 Commercial Printing, NEC	845,165.43	1,479.75	612,610.60
2761 Manifold Business Forms	203,101.21	0.00	191,661.33
2771 Greeting Cards	58,827.04	0.00	58,827.04
Other	N/A	N/A	N/A
Total for MAJOR GROUP 27	3,429,380.80	40,709.93	1,944,576.12
MAJOR GROUP: 28 Chemicals & Allied Products			
2834 Pharmaceutical Preparations	2,043,462.34	1,901.50	158,479.69
2835 Diagnostic Substances	394,616.06	0.00	54,768.83
2836 Biological Products, Except Diagnostic	2,201,615.16	150.00	72,037.50
2899 Chemical Preparations, NEC	143,962.96	0.00	62,961.24
Other	1,047,845.21	0.00	101,662.99
Total for MAJOR GROUP 28	5,831,501.73	2,051.50	449,910.25
MAJOR GROUP: 29 Petroleum & Coal Products			
2911 Petroleum Refining	6,622,843.50	0.00	40,144.62
2951 Asphalt Paving Mixtures & Blocks	0.00	0.00	0.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 29	6,730,020.87	0.00	57,088.62
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
3069 Fabricated Rubber Products, NEC	761,481.51	0.00	669.00
3084 Plastics Pipe	2,537,857.58	0.00	656,041.30
3089 Plastics Products, NEC	601,997.39	0.00	126,329.48
Other	252,777.84	0.00	204,949.75
Total for MAJOR GROUP 30	4,154,114.32	0.00	987,989.53
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3271 Concrete Block & Brick	31,625.11	0.00	22,944.00
3272 Concrete Products, NEC	14,514.00	0.00	14,514.00
3281 Cut Stone & Stone Products	106,149.03	0.00	243.10
3291 Abrasive Products	175,800.78	0.00	55,954.83
Other	135,759.56	0.00	77,074.36
Total for MAJOR GROUP 32	463,848.48	0.00	170,730.29

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 33 Primary Metal Industries			
3312 Blast Furnaces & Steel Mills	133,610.32	0.00	28,672.75
3325 Steel Foundries, NEC	824,084.61	0.00	2,352.50
3357 Nonferrous Wiredrawing & Insulating	1,266,329.57	0.00	153,196.25
Other	747,588.10	0.00	632,685.67
Total for MAJOR GROUP 33	2,971,612.60	0.00	816,907.17
MAJOR GROUP: 34 Fabricated Metal Products			
3441 Fabricated Structural Metal	86,476.52	0.00	152.89
3443 Fabricated Plate Work (Boiler Shops)	1,232,368.24	0.00	432,847.33
3444 Sheet Metal Work	214,675.41	0.00	30,733.36
3448 Prefabricated Metal Buildings	219,746.31	9,439.00	123,451.75
3491 Industrial Valves	42,666.66	1,909.64	6,865.68
Other	1,191,705.55	38.25	298,212.33
Total for MAJOR GROUP 34	2,987,638.69	11,386.89	892,263.34
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3511 Turbines, & Turbine Generator Sets	1,593,542.82	0.00	0.00
3523 Farm Machinery & Equipment	9,754,621.34	100.00	274,194.99
3531 Construction Machinery	114,030.10	0.00	11,502.81
3532 Mining Machinery	146,974.78	0.00	86,916.67
3533 Oil & Gas Field Machinery	141,378.80	0.00	133,359.48
3535 Conveyors & Conveying Equipment	11,082.98	0.00	11,082.98
3541 Machine Tools, Metal Cutting Types	30,089.92	0.00	0.00
3544 Special Dies, Tools, Jigs & Fixtures	90,828.07	0.00	54,066.64
3545 Machine Tool Accessories	79,773.66	0.00	56,525.11
3555 Printing Trades Machinery	259,456.12	0.00	46,223.47
3556 Food Products Machinery	141,213.06	0.00	137,480.22
3559 Special Industry Machinery, NEC	500,493.32	0.00	174,683.77
3561 Pumps & Pumping Equipment	144,908.41	0.00	135,320.86
3565 Packaging Machinery	106,026.67	0.00	47,476.46
3569 General Industrial Machinery, NEC	962,618.03	0.00	906,510.45
3571 Electronic Computers	529,231.70	0.00	6,767.80
3577 Computer Peripheral Equipment, NEC	67,762.89	0.00	36,872.50
3578 Calculating & Accounting Equipment	327,978.05	0.00	225,738.01
3585 Refrigeration & Heating Equipment	49,740.97	0.00	4,059.00
3589 Service Industry Machinery, NEC	236,886.39	0.00	157,974.40
3599 Industrial Machinery, NEC	215,457.44	0.00	54,257.55
Other	7,029,958.12	0.00	657,756.40
Total for MAJOR GROUP 35	22,534,053.64	100.00	3,218,769.57
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
3634 Electric Housewares & Fans	54,010.23	530.57	10,854.39
3661 Telephone & Telegraph Apparatus	813,418.54	0.00	467,974.00
3663 Radio & TV Communications Equipment	183,318.03	0.00	65,170.03
3669 Communications Equipment, NEC	15,586.53	0.00	12,381.53
3679 Electronic Components, NEC	49,418.27	88,659.00	88,659.00
Other	1,225,557.34	0.00	300,138.43
Total for MAJOR GROUP 36	2,341,308.94	89,189.57	945,177.38
MAJOR GROUP: 37 Transportation Equipment			
3714 Motor Vehicle Parts & Accessories	246,660.40	0.00	206,563.88
Other	1,517,605.84	5,709.75	527,277.25
Total for MAJOR GROUP 37	1,764,266.24	5,709.75	733,841.13
MAJOR GROUP: 38 Instruments & Related Products			
3821 Laboratory Apparatus & Furniture	151,383.97	96.25	41,809.42
3823 Process Control Instruments	38,642.40	0.00	16,168.92
3825 Instruments to Measure Electricity	87,699.16	0.00	47,381.36
3826 Analytical Instruments	16,758.08	0.00	4,601.25

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

	Gross Sales	Use Taxable	Taxable Sales
3829 Measuring & Controlling Devices, NEC	35,364.14	0.00	8,552.50
3841 Surgical & Medical Instruments	16,271.62	0.00	308.40
3842 Surgical Appliances & Supplies	157,748.04	0.00	15,827.87
3843 Dental Equipment & Supplies	111,932.84	1,675.00	19,051.52
3845 Electromedical Equipment	167,554.57	0.00	13,632.36
3861 Photographic Equipment & Supplies	17,922.33	0.00	11,097.93
Other	255,357.28	0.00	148,725.00
Total for MAJOR GROUP 38	1,056,634.43	1,771.25	327,156.53
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3949 Sporting & Athletic Goods, NEC	744,403.01	8,602.26	29,818.44
3993 Signs & Advertising Specialties	27,745.84	0.00	18,623.74
3999 Manufacturing Industries, NEC	1,586,197.59	10,093.75	807,045.42
Other	46,946.31	0.00	15,395.92
Total for MAJOR GROUP 39	2,405,292.75	18,696.01	870,883.52
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	256,923.82	0.00	132,286.87
Total for MAJOR GROUP 41	256,923.82	0.00	132,286.87
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	135,923.31	5,639.16	113,104.66
4213 Trucking, Except Local	5,253.63	0.00	4,983.84
4231 Trucking Terminal Facilities	60,931.00	0.00	60,931.00
Other	131,968.39	320.00	104,702.17
Total for MAJOR GROUP 42	334,076.33	5,959.16	283,721.67
MAJOR GROUP: 44 Water Transportation			
4499 Water Transportation Services, NEC	295,304.32	846.03	128,086.52
Total for MAJOR GROUP 44	295,304.32	846.03	128,086.52
MAJOR GROUP: 45 Transportation by Air			
4581 Airports, Flying Fields, & Services	96,005.99	6,222.34	100,043.13
Other	0.00	11,461.96	11,461.96
Total for MAJOR GROUP 45	96,005.99	17,684.30	111,505.09
MAJOR GROUP: 46 Pipelines, Except Natural Gas			
4613 Refined Petroleum Pipelines	41,272.50	943,113.82	984,386.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 46	1,474,138.28	946,763.82	1,108,743.48
MAJOR GROUP: 47 Transportation Services			
4785 Inspection & Fixed Facilities	38,154.02	0.00	-16,938.00
4789 Transportation Services, NEC	39,335.87	0.00	39,335.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 47	95,360.65	10,688.25	50,956.88
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	20,135,883.59	552,219.93	20,688,031.68
4813 Telephone Communications, Except Radio	8,751,801.33	305,104.91	8,893,205.98
4841 Cable & Other Pay TV Services	8,068,858.94	39,158.65	7,987,084.77
4899 Communications Services, NEC	5,591,333.58	5,346.75	1,075,014.57
Other	38,946.03	0.00	38,946.03
Total for MAJOR GROUP 48	42,586,823.47	901,830.24	38,682,283.03
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	1,027,008.61	30,414.93	224,187.54
4922 Natural Gas Transmission	488,534.97	22,893.49	22,893.49

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

Returns Filed: April 2012

	Gross Sales	Use Taxable	Taxable Sales
4923 Gas Transmission & Distribution	11,546.57	6,670.00	17,702.67
4924 Natural Gas Distribution	3,419,924.91	0.00	3,419,924.91
4925 Gas Production &/or Distribution	3,026,096.77	0.00	1,959,761.56
4931 Electric & Other Services Combined	258,571.58	1,816,241.00	2,065,772.26
4939 Combination Utilities, NEC	974,191.56	43,146.73	45,552.34
4941 Water Supply	328,484.85	7,704.19	158,728.22
4953 Refuse Systems	110,831.81	0.00	2,259.62
4959 Sanitary Services, NEC	149,679.91	1,631.00	81,009.84
Other	9,223,481.98	71,106.22	8,486,736.05
Total for MAJOR GROUP 49	19,018,353.52	1,999,807.56	16,484,528.50
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	12,334,444.84	0.00	252,799.14
5013 Motor Vehicle Supplies & New Parts	19,134,386.87	51,269.17	116,830.25
5014 Tires & Tubes	1,622,091.05	21,209.25	26,381.42
5015 Motor Vehicle Parts, Used	436,091.28	100.28	185,685.90
5021 Furniture	7,901,830.24	546.00	545,255.29
5023 Homefurnishings	3,028,486.06	0.00	30,660.41
5031 Lumber, Plywood, & Millwork	5,037,799.51	29,030.92	213,592.19
5032 Brick, Stone, & Related Materials	1,277,617.30	4,952.00	768,439.52
5033 Roofing, Siding, & Insulation	430,610.46	0.00	138,889.23
5039 Construction Materials, NEC	2,438,010.08	0.00	1,378,839.31
5043 Photographic Equipment & Supplies	528,292.44	0.00	46,125.63
5044 Office Supplies	2,268,624.44	7,181.17	1,445,147.90
5045 Computers, Peripherals & Software	9,131,544.59	26,936.67	2,885,745.66
5046 Commercial Equipment, NEC	6,235,433.97	0.00	1,742,650.00
5047 Medical & Hospital Equipment	38,323,640.61	195,110.40	2,678,595.44
5048 Ophthalmic Goods	270,786.93	0.00	107,689.63
5049 Professional Equipment, NEC	1,197,799.95	4,489.00	415,822.18
5051 Metals Service Centers & Offices	14,456,277.12	2,199.67	1,112,058.29
5063 Electrical Apparatus & Equipment	13,829,189.60	3,907.25	3,930,123.78
5064 Electrical Appliances, TV & Radios	1,721,744.02	0.00	226,134.40
5065 Electronic Parts & Equipment, NEC	14,455,482.49	1,251.91	7,719,245.38
5072 Hardware	3,860,414.93	0.00	110,215.62
5074 Plumbing & Hydronic Heating Supplies	2,261,743.89	46,182.55	741,325.91
5075 Warm Air Heating & Air-Conditioning	3,937,733.69	972.12	1,004,687.76
5078 Refrigeration Equipment & Supplies	1,429,586.72	0.00	59,687.56
5082 Construction & Mining Machinery	2,549,387.78	0.00	715,079.89
5083 Farm & Garden Machinery	22,812,688.44	73,800.00	3,102,659.24
5084 Industrial Machinery & Equipment	18,233,594.19	38,944.44	4,672,304.93
5085 Industrial Supplies	1,248,210.47	0.00	388,871.45
5087 Service Establishment Equipment	38,806,637.70	0.00	555,469.84
5088 Transportation Equipment & Supplies	111,866.38	0.00	16,011.53
5091 Sporting & Recreational Goods	445,770.39	0.00	32,252.62
5093 Scrap & Waste Materials	7,889.41	0.00	3,674.11
5094 Jewelry & Precious Stones	90,541.66	0.00	35,981.09
5099 Durable Goods, NEC	4,920,174.89	0.00	790,520.21
Other	N/A	N/A	N/A
Total for MAJOR GROUP 50	256,776,655.64	508,082.80	38,195,683.96
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5111 Printing & Writing Paper	19,786.02	0.00	18,870.11
5112 Stationery & Office Supplies	320,855.65	0.00	153,816.71
5113 Industrial & Personal Service Paper	190,849.67	0.00	7,403.80
5122 Drugs, Proprietarys, & Sundries	122,673,242.38	75,776.77	302,937.35
5131 Piece Goods & Notions	230,652.12	0.00	10,509.01
5136 Men's & Boys' Clothing	455,453.11	11,451.23	38,331.57
5137 Women's & Children's Clothing	136,909.65	687.50	26,933.00

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

Returns Filed: April 2012

	Gross Sales	Use Taxable	Taxable Sales
5139 Footwear	16,967.72	0.00	7,265.30
5141 Groceries, General Line	50,549,430.75	94,546.72	2,013,014.01
5144 Poultry & Poultry Products	1,154,260.99	0.00	57,211.03
5145 Confectionery	6,017,181.49	13,523.00	27,907.77
5149 Groceries & Related Products, NEC	5,107,327.09	0.00	187,193.02
5153 Grain & Field Beans	160,144.43	0.00	91,313.96
5162 Plastics Materials & Basic Shapes	3,189,677.72	0.00	0.00
5169 Chemicals & Allied Products, NEC	11,367,872.25	21,754.43	1,446,832.59
5171 Petroleum Bulk Stations & Terminals	8,786.80	0.00	0.00
5172 Petroleum Products, NEC	20,312,379.30	2,757.50	278,858.13
5181 Beer & Ale	1,496,538.73	28,802.24	1,352,844.73
5182 Wine & Distilled Beverages	1,236,940.06	7,878.18	7,931.68
5191 Farm Supplies	15,488,585.32	29,288.74	1,289,232.84
5192 Books, Periodicals, & Newspapers	137,728.28	396.68	18,953.05
5194 Tobacco & Tobacco Products	6,916,509.21	9,764.40	83,502.06
5198 Paints, Varnishes, & Supplies	45,954.68	0.00	38,141.93
5199 Nondurable Goods, NEC	1,494,569.66	25.00	362,496.40
Other	10,038,849.74	8,849.09	214,976.47
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Total for MAJOR GROUP 51	258,767,452.82	305,501.48	8,036,476.52
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	10,136,186.28	10,351.32	3,676,919.57
5231 Paint, Glass, & Wallpaper Stores	713,239.36	1,372.37	51,500.48
5251 Hardware Stores	6,230,695.32	40,415.80	908,242.96
5261 Retail Nurseries & Garden Stores	732,313.93	0.00	110,372.53
Other	N/A	N/A	N/A
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Total for MAJOR GROUP 52	17,848,062.39	52,139.49	4,755,782.36
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	172,853.32	0.00	172,853.32
5331 Variety Stores	442,513.05	0.00	436,416.60
5399 Misc. General Merchandise Stores	77,870.72	0.00	73,331.72
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Total for MAJOR GROUP 53	693,237.09	0.00	682,601.64
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,590,450.94	118,742.85	2,152,353.99
5421 Meat & Fish Markets	1,952.85	0.00	1,952.85
5431 Fruit & Vegetable Markets	339,511.11	0.00	222,806.77
5451 Dairy Products Stores	26,349.27	0.00	13,796.46
5499 Misc. Food Stores	4,828,308.88	20,317.14	1,324,698.75
Other	165,126.95	62.91	41,484.08
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Total for MAJOR GROUP 54	8,951,700.00	139,122.90	3,757,092.90
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	728,937.53	205.90	119,024.97
5531 Auto & Home Supply Stores	12,070,680.95	0.00	601,306.13
5541 Gasoline Service Stations	22,059,374.21	0.00	89,926.11
5561 Recreational Vehicle Dealers	537,374.90	0.00	78,478.27
5571 Motorcycle Dealers	2,921,126.97	0.00	132,151.48
5599 Automotive Dealers, NEC	996,651.59	0.00	788,946.39
Other	N/A	N/A	N/A
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Total for MAJOR GROUP 55	39,314,146.15	205.90	1,809,833.35
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	499,342.44	0.00	489,392.14
5632 Women's Accessory & Specialty Stores	132,500.40	0.00	81,690.78
5641 Children's & Infants' Wear Stores	52,748.52	0.00	52,748.52
5651 Family Clothing Stores	581,544.56	0.00	526,159.76
5661 Shoe Stores	363,029.61	0.00	89,854.61
5699 Misc. Apparel & Accessory Stores	383,160.04	340.75	156,287.13

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

Returns Filed: April 2012

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	2,025,451.81	340.75	1,408,677.19
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	938,519.79	39.49	744,467.27
5713 Floor Covering Stores	2,415,042.12	1.25	115,381.81
5714 Drapery & Upholstery Stores	48,458.30	0.00	39,969.12
5719 Misc. Homefurnishings Stores	1,083,210.83	11,063.75	440,397.10
5722 Household Appliance Stores	2,534,322.50	0.00	135,491.23
5731 Radio, TV, & Electronic Stores	1,328,112.64	0.00	834,735.37
5734 Computer & Software Stores	7,633,004.63	3,520.32	3,046,526.31
5735 Record & Prerecorded Tape Stores	35,380.66	0.00	29,554.32
5736 Musical Instrument Stores	32,507.23	0.00	5,525.32
Total for MAJOR GROUP 57	16,048,558.70	14,624.81	5,392,047.85
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	7,798.57	542.17	8,340.74
Total for MAJOR GROUP 58	7,798.57	542.17	8,340.74
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	10,692,594.52	0.00	26,380.12
5932 Used Merchandise Stores	63,402.35	690.00	64,092.35
5941 Sporting Goods & Bicycle Shops	663,192.98	2,424.99	299,962.93
5942 Book Stores	423,883.04	5.71	343,821.36
5943 Stationery Stores	2,720,857.43	6,173.57	996,090.11
5944 Jewelry Stores	99,788.99	0.00	66,887.95
5945 Hobby, Toy, & Game Shops	93,895.13	1,354.08	95,249.21
5947 Gift, Novelty, & Souvenir Shops	305,467.61	0.00	282,026.94
5961 Catalog & Mail-Order Houses	11,894,796.98	53,523.84	5,698,392.51
5962 Merchandising Machine Operators	403,718.21	16,804.57	396,302.45
5963 Direct Selling Establishments	5,585,121.16	39,048.90	5,131,924.82
5983 Fuel Oil Dealers	7,463,357.96	124.75	53,505.96
5984 Liquefied Petroleum Gas Dealers	826,310.25	0.00	523,400.42
5989 Fuel Dealers, NEC	38,460,029.71	2,750.67	718,851.59
5995 Optical Goods Stores	1,671.56	584.70	1,369.40
5999 Misc. Retail Stores, NEC	45,021,683.93	475,038.22	17,518,545.81
Other	28,880.29	774.40	24,524.17
Total for MAJOR GROUP 59	124,748,652.10	599,298.40	32,241,328.10
MAJOR GROUP: 60 Depository Institutions			
6021 National Commercial Banks	607,380.95	20,652.22	287,926.47
6081 Foreign Bank & Branches & Agencies	14,206.28	0.00	14,206.28
6099 Functions Related to Deposit Banking	234,556.51	1,723.53	236,280.04
Other	43,485.75	9,487.00	52,972.75
Total for MAJOR GROUP 60	899,629.49	31,862.75	591,385.54
MAJOR GROUP: 61 Nondepository Institutions			
6141 Personal Credit Institutions	56,188.18	0.00	49,158.69
6153 Short-Term Business Credit	38,665.26	157.69	28,376.22
6159 Misc. Business Credit Institutions	1,260,260.69	0.00	497,839.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	1,394,624.63	157.69	614,224.74
MAJOR GROUP: 62 Security & Commodity Brokers			
6282 Investment Advice	60,441.53	1,588.67	46,106.68
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	111,054.04	1,588.67	95,270.68
MAJOR GROUP: 63 Insurance Carriers			
6351 Surety Insurance	46,156.71	0.00	46,156.71
6371 Pension, Health, & Welfare Funds	359.00	6,030.49	6,030.49

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

	Gross Sales	Use Taxable	Taxable Sales
6399 Insurance Carriers, NEC	188,868.34	0.00	188,868.34
Other	108,508.95	11,648.74	120,157.69
Total for MAJOR GROUP 63	343,893.00	17,679.23	361,213.23
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	239,920.31	16,336.22	253,866.33
Total for MAJOR GROUP 64	239,920.31	16,336.22	253,866.33
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	871,359.69	142,630.71	912,560.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	873,297.69	150,150.46	920,576.85
MAJOR GROUP: 67 Holding & Other Investment Offices			
6719 Holding Companies, NEC	30,636.45	0.00	30,636.45
6794 Patent Owners & Lessors	669,424.20	0.00	605,074.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	726,662.36	0.00	661,813.36
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	64,756.12	0.00	64,756.12
Total for MAJOR GROUP 70	64,756.12	0.00	64,756.12
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	450,174.89	0.00	420,745.34
7217 Carpet & Upholstery Cleaning	22,184.79	0.00	17,839.79
7218 Industrial Launderers	395,003.73	0.00	371,063.56
7221 Photographic Studios, Portrait	87,793.63	0.00	87,793.63
7291 Tax Return Preparation Services	0.00	0.00	0.00
7299 Misc. Personal Services, NEC	761,632.50	0.00	371,811.23
Other	128,844.75	56.29	122,107.03
Total for MAJOR GROUP 72	1,845,634.29	56.29	1,391,360.58
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	445,388.35	4,674.47	133,178.77
7319 Advertising, NEC	136,818.76	11,914.72	134,987.78
7322 Adjustment & Collection Services	103,229.98	0.00	103,229.98
7323 Credit Reporting Services	944,618.57	88.74	380,203.52
7331 Direct Mail Advertising Services	158,725.33	0.00	89,654.08
7335 Commercial Photography	116,099.64	0.00	100,960.22
7336 Commercial Art & Graphic Design	40,589.44	0.00	30,241.50
7342 Disinfecting & Pest Control Services	313,246.35	724.32	289,817.65
7349 Building Maintenance Services, NEC	924,192.83	1,012.00	593,569.50
7352 Medical Equipment Rental	15,849,175.38	0.00	550,688.64
7353 Heavy Construction Equipment Rental	435,640.18	0.00	215,185.90
7359 Equipment Rental & Leasing, NEC	12,043,537.03	123,136.76	6,454,563.92
7361 Employment Agencies	927,698.04	0.00	488,169.45
7363 Help Supply Services	2,033,465.50	4,843.64	1,317,091.73
7371 Computer Programming Services	4,310,444.41	2,613.00	3,229,901.91
7372 Prepackaged Software	9,566,739.61	13,413.50	5,969,680.07
7373 Computer Integrated Systems Design	2,041,699.08	67.25	1,350,463.69
7374 Data Processing & Preparation	1,645,393.45	42,169.23	1,574,773.74
7375 Information Retrieval Services	8,391,850.14	111.50	116,423.54
7376 Computer Facilities Management	16,732.46	0.00	16,732.46
7377 Computer Rental & Leasing	7,457,468.70	9,155.10	7,449,340.76
7378 Computer Maintenance & Repair	230,094.17	0.00	203,524.42
7379 Computer Related Services, NEC	4,564,471.27	1,003.37	2,675,416.88
7381 Detective & Armored Car Services	943,904.99	722.74	852,504.84
7382 Security Systems Services	242,765.67	1,449.75	219,053.55
7384 Photofinishing Laboratories	161,637.51	0.00	161,637.51

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

	Gross Sales	Use Taxable	Taxable Sales
7389 Business Services, NEC	6,627,136.24	27,069.02	3,514,324.77
Other	27,181.46	4,810.43	16,800.65
Total for MAJOR GROUP 73	80,699,944.54	248,979.54	38,232,121.43
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7513 Truck Rental & Leasing, No Drivers	290,293.89	5,984.83	195,616.19
7514 Passenger Car Rental	29,366.39	1,799,692.13	1,829,058.52
7515 Passenger Car Leasing	58,368.75	0.00	58,368.75
7519 Utility Trailer Rental	1,016,572.40	0.00	41,528.07
7534 Tire Retreading & Repair Shops	109,475.43	0.00	19,698.79
7536 Automotive Glass Replacement Shops	26,842.15	0.00	24,064.25
7538 General Automotive Repair Shops	39,280.06	0.00	33,883.57
Other	7,441.46	0.00	6,353.34
Total for MAJOR GROUP 75	1,577,640.53	1,805,676.96	2,208,571.48
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	107,058.07	9.00	85,449.43
7623 Refrigeration Service & Repair	2,172,882.72	0.00	393,173.34
7629 Electrical Repair Shops, NEC	700,117.49	0.00	586,993.45
7692 Welding Repair	326,573.81	0.00	315,120.78
7699 Repair Services, NEC	1,360,509.46	970.50	643,646.99
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	4,749,741.55	979.50	2,106,983.99
MAJOR GROUP: 78 Motion Pictures			
7819 Services Allied to Motion Pictures	6,502.11	0.00	5,774.59
7841 Video Tape Rental	1,313,436.46	0.00	1,287,048.59
Other	204,782.09	0.00	68,243.00
Total for MAJOR GROUP 78	1,524,720.66	0.00	1,361,066.18
MAJOR GROUP: 79 Amusement & Recreation Services			
7922 Theatrical Producers & Services	125,830.51	0.00	125,830.51
7929 Entertainers & Entertainment Groups	4,713.57	0.00	607.25
7993 Coin-Operated Amusement Devices	426,568.76	0.00	137,620.64
7999 Amusement & Recreation, NEC	131,346.02	2,565.00	131,096.21
Other	36,672.25	0.00	36,672.25
Total for MAJOR GROUP 79	725,131.11	2,565.00	431,826.86
MAJOR GROUP: 80 Health Services			
8059 Nursing & Personal Care, NEC	55,027.13	0.00	55,027.13
Other	3,321,481.22	12,217.70	74,708.00
Total for MAJOR GROUP 80	3,376,508.35	12,217.70	129,735.13
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	3,268,206.16	190,846.40	1,609,007.68
Total for MAJOR GROUP 81	3,268,206.16	190,846.40	1,609,007.68
MAJOR GROUP: 82 Educational Services			
8221 Colleges & Universities	586,309.56	2,947.50	33,983.25
8299 Schools & Educational Services, NEC	159,099.44	546.33	72,813.35
Other	13,703.95	0.00	13,703.95
Total for MAJOR GROUP 82	759,112.95	3,493.83	120,500.55
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8641 Civic & Social Associations	41,058.91	3,264.64	44,323.55
8651 Political Organizations	3,080.83	0.00	3,080.59
8661 Religious Organizations	17,795.57	0.00	17,795.57
Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 86		254,247.49	3,264.64	68,374.43
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	6,865,430.29	85,484.11	1,327,947.39
	8712 Architectural Services	230,760.20	76,221.58	202,404.28
	8713 Surveying Services	50,520.10	0.00	19,198.03
	8721 Accounting, Auditing, & Bookkeeping	2,678,411.75	14,895.00	2,608,103.92
	8732 Commercial Nonphysical Research	195,040.90	0.00	193,231.00
	8734 Testing Laboratories	1,054,321.95	9,747.83	520,826.38
	8741 Management Services	54,459,204.37	1,832.17	979,223.23
	8742 Management Consulting Services	3,321,914.82	371,032.78	1,935,963.32
	8748 Business Consulting, NEC	399,912.79	0.00	285,853.55
	Other	9,711.90	0.00	9,711.90
Total for MAJOR GROUP 87		69,265,229.07	559,213.47	8,082,463.00
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	91,689.53	0.00	85,567.25
Total for MAJOR GROUP 89		91,689.53	0.00	85,567.25
MAJOR GROUP:	92 Justice, Public Order, & Safety			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 92		N/A	N/A	N/A
MAJOR GROUP:	94 Administration of Human Resources			
	9441 Admin. of Social & Manpower Programs	33,490.25	0.00	33,490.25
Total for MAJOR GROUP 94		33,490.25	0.00	33,490.25
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		1,066,038,719.41	11,715,673.40	231,935,311.85

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

County: **Out of State**

A	Agriculture, Forestry, & Fishing	1,570,185.62	153,187.86	999,501.82
B	Mining	40,111,826.83	2,143,757.81	4,876,787.04
C	Construction	543,006.97	0.00	515,874.75
D	Manufacturing	61,635,248.77	174,682.82	12,147,853.90
E	Transportation & Public Utilities	64,156,986.38	4,579,117.86	57,677,650.54
F	Wholesale Trade	515,544,108.46	813,584.28	46,232,160.48
G	Retail Trade	209,637,606.81	806,274.42	50,055,704.13
H	Finance, Insurance, & Real Estate	4,589,081.52	217,775.02	3,498,350.73
I	Services	168,211,574.27	2,827,293.33	55,892,334.68
J	Public Administration	39,093.78	0.00	39,093.78
Total for Out of State County		1,066,038,719.41	11,715,673.40	231,935,311.85

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
CONSOLIDATED-No City tax County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	752 Animal Specialty Services	74,991.21	270.24	71,728.32
	Other	6,630,083.79	143,792.67	619,805.89
	Total for MAJOR GROUP 7	6,705,075.00	144,062.91	691,534.21
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	26 Paper & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	35,451.12	55.97	6,781.20
	Total for MAJOR GROUP 27	35,451.12	55.97	6,781.20
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	826,843.23	33,766.02	676,430.08
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	908,825.07	49,039.08	693,965.41
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			
	Other	627,951.93	5,460.71	546,918.41
	Total for MAJOR GROUP 42	627,951.93	5,460.71	546,918.41
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	1,235,457.58	23,682.70	1,259,139.69
	Other	1,339,621.39	92,935.83	1,300,657.81
	Total for MAJOR GROUP 48	2,575,078.97	116,618.53	2,559,797.50
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5063 Electrical Apparatus & Equipment	2,266,453.94	3,164.92	1,658,643.10
	5074 Plumbing & Hydronic Heating Supplies	1,822,886.25	1,138.75	1,459,983.33
	Other	1,121,783.54	347,187.40	654,564.57

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 50		5,211,123.73	351,491.07	3,773,191.00
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5153 Grain & Field Beans	55,406,525.49	147,563.93	259,376.12
	5191 Farm Supplies	17,124,872.64	125,507.44	849,031.80
	Other	3,861,992.26	5,056.70	888,505.48
Total for MAJOR GROUP 51		76,393,390.39	278,128.07	1,996,913.40
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	4,467,936.13	89,690.65	3,394,036.95
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		4,560,938.02	90,543.91	3,436,242.51
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	-444,496.49	-6,826.51	-369,179.67
	Other	334,116.27	371.80	319,211.20
Total for MAJOR GROUP 53		-110,380.22	-6,454.71	-49,968.47
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	2,551,757.82	7,026.31	302,849.98
	Other	66,581.31	328.88	58,386.44
Total for MAJOR GROUP 54		2,618,339.13	7,355.19	361,236.42
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	2,674,468.30	5,293.19	620,187.87
	5541 Gasoline Service Stations	5,117,535.30	11,606.76	199,746.35
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		8,157,710.89	16,970.74	871,201.66
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	25,152.08	364.34	25,164.50
	5651 Family Clothing Stores	27,151.12	184.32	26,791.16
	Other	8,051.81	127.49	8,161.51
Total for MAJOR GROUP 56		60,355.00	676.15	60,117.17
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	590,584.56	2,769.58	535,751.91
	Other	183,254.56	478.53	142,743.51
Total for MAJOR GROUP 57		773,839.12	3,248.11	678,495.42
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	571,470.14	1,622.51	149,129.38
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		576,095.05	2,000.87	153,616.38
MAJOR GROUP:	59 Misc. Retail			
	5943 Stationery Stores	60,286.14	192.82	32,652.34
	5999 Misc. Retail Stores, NEC	34,354,960.29	75,977.05	15,976,041.30
	Other	27,447.92	3,716.87	293,487.51
Total for MAJOR GROUP 59		34,442,694.35	79,886.74	16,302,181.15
MAJOR GROUP:	60 Depository Institutions			
	Other	544.78	1,252.62	1,797.40
Total for MAJOR GROUP 60		544.78	1,252.62	1,797.40
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			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

		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	76,655.41	4,725.17	80,385.31
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		79,756.19	4,725.17	83,486.09
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	38,124.54	3,550.58	35,338.26
Total for MAJOR GROUP 72		38,124.54	3,550.58	35,338.26
MAJOR GROUP:	73 Business Services			
	7359 Equipment Rental & Leasing, NEC	365,374.35	1,596.57	315,195.07
	7363 Help Supply Services	710,296.55	4,315.48	706,117.57
	7379 Computer Related Services, NEC	3,917.83	10.76	2,058.90
	7389 Business Services, NEC	-117,210.71	0.00	105,623.78
	Other	123,285.97	4,055.05	70,933.46
Total for MAJOR GROUP 73		1,085,663.98	9,977.86	1,199,928.78
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	13,785.08	287.16	13,197.00
Total for MAJOR GROUP 75		13,785.08	287.16	13,197.00
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	38,851.56	3,428.70	42,275.51
Total for MAJOR GROUP 79		38,851.56	3,428.70	42,275.51
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			
	8711 Engineering Services	743,823.15	8,931.35	431,980.35
	8721 Accounting, Auditing, & Bookkeeping	767,450.35	835.22	644,006.70
	Other	134,109.15	4,770.06	23,444.52
Total for MAJOR GROUP 87		1,645,382.65	14,536.63	1,099,431.57

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY CONSOLIDATED-No City tax	170,673,861.99	1,442,582.86	40,568,171.05
***** COUNTY RECAP *****			
County: CONSOLIDATED-No City tax			
A Agriculture, Forestry, & Fishing	6,705,075.00	144,062.91	691,534.21
D Manufacturing	4,808,939.91	66,417.21	2,228,214.07
E Transportation & Public Utilities	6,067,052.31	156,561.70	5,896,869.30
F Wholesale Trade	81,604,514.12	629,619.14	5,770,104.40
G Retail Trade	51,079,591.34	194,227.01	21,813,122.24
H Finance, Insurance, & Real Estate	713,523.19	9,121.51	721,259.53
I Services	19,371,449.86	242,573.38	3,255,966.38
Other	N/A	N/A	N/A
Total for CONSOLIDATED-No City tax County	170,673,861.99	1,442,582.86	40,568,171.05

STATE-WIDE TOTALS:	4,978,969,568.59	86,319,388.22	1,496,340,479.28

***** STATE-WIDE RECAP *****			
A Agriculture, Forestry, & Fishing	35,418,455.78	1,184,368.73	16,084,913.94
B Mining	44,010,244.43	3,576,021.19	8,330,911.73
C Construction	2,958,918.10	3,383.31	2,230,017.27
D Manufacturing	670,450,779.43	22,255,427.90	58,586,679.56
E Transportation & Public Utilities	265,143,199.75	16,264,150.85	207,347,039.60
F Wholesale Trade	1,154,157,741.49	5,333,383.29	118,696,775.54
G Retail Trade	2,071,081,532.84	11,679,266.85	796,549,817.34
H Finance, Insurance, & Real Estate	33,327,220.56	5,721,312.95	26,831,901.88
I Services	702,274,855.35	20,296,678.15	261,545,927.32
J Public Administration	146,620.86	5,395.00	136,495.10
STATE-WIDE TOTALS:	4,978,969,568.59	86,319,388.22	1,496,340,479.28

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.