

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: AUGUST 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: August 2012

		Gross Sales	Use Taxable	Taxable Sales
Aurora 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:	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:	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	17,201.29	2.02
		Total for MAJOR GROUP 42	17,201.29	2.02
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	4,921.28	48.22
		Total for MAJOR GROUP 48	4,921.28	48.22
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	14,800.32	10.68
		Total for MAJOR GROUP 50	14,800.32	10.68
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5153 Grain & Field Beans	2,978,115.07	3,848.05
		5191 Farm Supplies	74,566.74	4,474.61
		Other	2,190.84	0.68
		Total for MAJOR GROUP 51	3,054,872.65	8,323.34
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	420,440.54	7.44
		Total for MAJOR GROUP 52	420,440.54	7.44
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	3,591.52	80.26
		Other	N/A	N/A
		Total for MAJOR GROUP 53	7,825.18	80.26
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	264,834.38	404.91
		Total for MAJOR GROUP 54	264,834.38	404.91
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		5541 Gasoline Service Stations	2,674,855.14	5,992.42
		Total for MAJOR GROUP 55	2,674,855.14	5,992.42
MAJOR GROUP:	56	Apparel & Accessory Stores		

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		Gross Sales	Use Taxable	Taxable Sales
	5621 Women's Clothing Stores	860.19	4.83	852.53
	5651 Family Clothing Stores	971.88	12.21	973.17
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 56	1,840.64	17.46	1,834.70
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5731 Radio, TV, & Electronic Stores	3,489.58	4.05	2,254.93
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 57	5,058.81	27.44	3,679.93
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	66,190.49	260.89	65,630.13
	5813 Drinking Places	102,264.50	105.20	96,967.40
	Total for MAJOR GROUP 58	168,454.99	366.09	162,597.53
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	5,123.04	3.32	5,111.50
	5999 Misc. Retail Stores, NEC	14,858.86	50.43	9,947.90
	Other	27,920.55	1,334.42	9,451.05
	Total for MAJOR GROUP 59	47,902.45	1,388.16	24,510.45
MAJOR GROUP:	61 Nondepository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	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	22,246.32	0.00	16,999.58
	7033 Trailer Parks & Campsites	12,378.75	0.00	1,992.07
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	49,035.79	0.00	33,402.37
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	8,574.35	0.00	8,506.35
	Other	1,902.80	0.00	1,553.00
	Total for MAJOR GROUP 72	10,477.15	0.00	10,059.35
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	14,710.65	7,300.25	19,847.40
	Other	3,515.00	0.00	3,420.19
	Total for MAJOR GROUP 73	18,225.65	7,300.25	23,267.59
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	422,893.57	300.78	144,538.80
	Other	42,257.46	0.00	41,028.46
	Total for MAJOR GROUP 75	465,151.03	300.78	185,567.26
MAJOR GROUP:	76 Misc. Repair Services			
	Other	186,061.39	460.21	109,963.04
	Total for MAJOR GROUP 76	186,061.39	460.21	109,963.04
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	44,614.22	0.00	41,045.22
	Total for MAJOR GROUP 79	44,614.22	0.00	41,045.22
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
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		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	484,611.01	755.67	38,139.47
Total for MAJOR GROUP 87		484,611.01	755.67	38,139.47
Total for COUNTY Aurora		8,262,232.37	39,158.88	1,613,891.95

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

County: **Aurora**

A	Agriculture, Forestry, & Fishing	200,441.96	9,043.68	10,942.61
D	Manufacturing	2,997.86	0.16	2,599.01
E	Transportation & Public Utilities	126,227.79	50.24	123,019.25
F	Wholesale Trade	3,069,672.96	8,334.02	71,694.51
G	Retail Trade	3,591,212.13	8,284.18	949,299.35
I	Services	1,275,905.65	13,446.60	460,570.49
	Other	N/A	N/A	N/A
Total for Aurora County		8,262,232.37	39,158.88	1,613,891.95

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		Gross Sales	Use Taxable	Taxable Sales
Beadle County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	160,725.32	242.30
		752 Animal Specialty Services	15,872.00	0.00
		782 Lawn & Garden Services	39,676.68	0.00
		783 Ornamental Shrub & Tree Services	44,830.03	0.00
		Other	511,288.10	4,259.52
		Total for MAJOR GROUP 7	772,392.13	4,501.82
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	32,484.48	0.00
		Total for MAJOR GROUP 17	32,484.48	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	22,939,949.80	339,959.68
		Total for MAJOR GROUP 20	22,939,949.80	339,959.68
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	118,947.83	1,365.25
		Other	N/A	N/A
		Total for MAJOR GROUP 27	130,489.83	1,373.65
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	149,944.38	997.34
		Total for MAJOR GROUP 32	149,944.38	997.34
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	8,112,264.81	87,000.84
		Total for MAJOR GROUP 34	8,112,264.81	87,000.84
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		3523 Farm Machinery & Equipment	1,476,726.47	41,353.51
		Other	N/A	N/A
		Total for MAJOR GROUP 35	1,549,984.48	41,927.91
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		

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		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 36		N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 37		N/A	N/A	N/A
MAJOR GROUP:	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		12,733.74	0.00	12,733.74
Total for MAJOR GROUP 41		12,733.74	0.00	12,733.74
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		5,213.91	38.16	4,897.73
Other		237,999.24	48,140.06	56,364.09
Total for MAJOR GROUP 42		243,213.15	48,178.22	61,261.82
MAJOR GROUP:	45 Transportation by Air			
4581 Airports, Flying Fields, & Services		8,284.55	0.00	8,284.55
Other		N/A	N/A	N/A
Total for MAJOR GROUP 45		86,349.62	0.00	46,764.72
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		341,980.29	2,819.04	344,713.37
4813 Telephone Communications, Except Radio		12,951.50	0.00	1,853.00
Other		N/A	N/A	N/A
Total for MAJOR GROUP 48		821,298.75	51,274.92	861,389.20
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
4953 Refuse Systems		100,983.59	11.06	80,752.56
Other		1,881,905.04	15,896.47	1,559,803.07
Total for MAJOR GROUP 49		1,982,888.63	15,907.53	1,640,555.63
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		7,626.48	69.16	3,108.49
5063 Electrical Apparatus & Equipment		434,323.79	30,428.42	135,148.31
5074 Plumbing & Hydronic Heating Supplies		518,377.95	251.09	467,287.11
5084 Industrial Machinery & Equipment		338,173.91	426.28	22,060.52
Other		833,156.25	469.79	241,209.69
Total for MAJOR GROUP 50		2,131,658.38	31,644.74	868,814.12
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries		38,489.95	102.23	38,592.18
5137 Women's & Children's Clothing		648.54	1.49	650.03
5141 Groceries, General Line		197,119.10	22.90	13,236.85
5171 Petroleum Bulk Stations & Terminals		42,121.41	49.85	14,603.63
5191 Farm Supplies		4,806,877.35	25,143.45	191,750.65
Other		17,840,102.54	42,701.10	81,766.90
Total for MAJOR GROUP 51		22,925,358.90	68,021.02	340,600.24
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		2,006,194.81	6,752.14	1,171,499.46
5251 Hardware Stores		250,864.72	177.93	198,130.88
Other		290,286.54	1,522.45	215,748.62
Total for MAJOR GROUP 52		2,547,346.08	8,452.52	1,585,378.96

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	5,197,293.49	57,876.80	4,113,643.12
5399 Misc. General Merchandise Stores	722,310.02	1,590.10	671,594.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	9,044,944.29	65,757.33	7,246,355.20
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	5,632,886.45	7,366.28	2,459,202.32
5421 Meat & Fish Markets	49,697.43	0.00	47,681.26
5461 Retail Bakeries	48,722.43	30.00	47,673.39
5499 Misc. Food Stores	69,404.30	4,908.37	67,317.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	5,800,970.70	12,304.65	2,622,134.13
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	2,670,074.20	4,144.57	340,244.32
5531 Auto & Home Supply Stores	1,421,604.79	4,439.32	664,886.92
5541 Gasoline Service Stations	2,137,722.49	279.99	494,124.78
Other	24,967.01	0.00	23,235.18
Total for MAJOR GROUP 55	6,254,368.49	8,863.88	1,522,491.20
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	103,322.08	908.54	104,176.97
5651 Family Clothing Stores	166,003.66	59.11	165,124.91
5661 Shoe Stores	36,571.43	0.61	36,565.67
Other	30,096.78	0.14	11,412.51
Total for MAJOR GROUP 56	335,993.94	968.40	317,280.06
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	306,816.64	317.19	274,954.90
5713 Floor Covering Stores	206,664.73	333.54	188,023.65
5719 Misc. Homefurnishings Stores	1,225.71	1.33	1,218.00
5722 Household Appliance Stores	284,643.04	0.00	276,857.87
5731 Radio, TV, & Electronic Stores	5,119.73	0.00	1,334.85
5734 Computer & Software Stores	38,873.46	0.00	38,123.46
Total for MAJOR GROUP 57	843,343.31	652.07	780,512.73
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,297,122.86	6,103.02	1,301,177.49
5813 Drinking Places	536,491.25	1,550.44	467,212.90
Total for MAJOR GROUP 58	1,833,614.11	7,653.46	1,768,390.39
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	114,111.19	0.00	64,130.37
5941 Sporting Goods & Bicycle Shops	39,138.08	60.96	38,926.04
5943 Stationery Stores	224,641.22	512.59	145,300.28
5944 Jewelry Stores	22,060.63	0.00	15,263.11
5947 Gift, Novelty, & Souvenir Shops	31,019.54	0.13	30,423.69
5961 Catalog & Mail-Order Houses	206,906.09	0.00	659.10
5963 Direct Selling Establishments	28,360.79	66.45	25,075.40
5992 Florists	45,956.76	0.00	43,944.58
5999 Misc. Retail Stores, NEC	15,806,106.19	28,244.96	1,398,753.97
Other	261,393.50	300.19	114,460.45
Total for MAJOR GROUP 59	16,779,694.00	29,185.27	1,876,936.99
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

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		Gross Sales	Use Taxable	Taxable Sales
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	365,968.73	0.00	359,383.73
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		416,358.78	0.00	384,116.73
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	465,346.51	7,481.94	456,941.92
	Other	1,319.27	0.00	1,319.27
Total for MAJOR GROUP 70		466,665.78	7,481.94	458,261.19
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	20,251.15	0.00	16,808.00
	7217 Carpet & Upholstery Cleaning	30,428.16	352.03	26,254.27
	7221 Photographic Studios, Portrait	64,548.71	4,195.93	68,071.64
	7231 Beauty Shops	145,736.00	353.73	146,089.73
	7261 Funeral Service & Crematories	105,101.91	1,837.04	90,936.92
	7299 Misc. Personal Services, NEC	14,720.77	91.67	14,812.44
	Other	22,773.22	0.00	22,586.52
Total for MAJOR GROUP 72		403,559.92	6,830.39	385,559.52
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	38,491.26	0.00	34,308.81
	7359 Equipment Rental & Leasing, NEC	93,512.44	1,793.92	82,725.98
	7361 Employment Agencies	33,707.50	1.90	33,358.15
	7374 Data Processing & Preparation	8,095.23	0.00	7,458.00
	7378 Computer Maintenance & Repair	3,304.71	36.00	3,340.71
	7389 Business Services, NEC	677,226.09	66.50	391,619.61
	Other	153,738.27	9,017.21	86,626.72
Total for MAJOR GROUP 73		1,008,075.49	10,915.53	639,437.98
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	200,899.86	0.00	197,271.62
	7534 Tire Retreading & Repair Shops	24,546.48	0.00	24,161.53
	7538 General Automotive Repair Shops	594,898.85	40.00	223,106.00
	7539 Automotive Repair Shops, NEC	183,197.75	0.00	164,464.21
	7542 Carwashes	43,851.05	0.00	37,667.80
Total for MAJOR GROUP 75		1,047,393.99	40.00	646,671.16
MAJOR GROUP:	76 Misc. Repair Services			
	7623 Refrigeration Service & Repair	6,703.27	0.00	6,312.60
	7641 Reupholstery & Furniture Repair	26,435.52	0.00	4,491.70
	7692 Welding Repair	452,526.20	1,683.46	183,225.55
	7699 Repair Services, NEC	85,248.48	291.89	79,679.90
Total for MAJOR GROUP 76		570,913.47	1,975.35	273,709.75
MAJOR GROUP:	78 Motion Pictures			
	7841 Video Tape Rental	67,556.81	548.00	68,104.81
Total for MAJOR GROUP 78		67,556.81	548.00	68,104.81
MAJOR GROUP:	79 Amusement & Recreation Services			
	7929 Entertainers & Entertainment Groups	12,509.98	7,244.84	13,674.82
	7999 Amusement & Recreation, NEC	161,148.90	198.62	101,828.27

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		Gross Sales	Use Taxable	Taxable Sales
Other		467,911.50	2,806.05	144,399.00
Total for MAJOR GROUP 79		641,570.38	10,249.51	259,902.09
MAJOR GROUP:	80 Health Services			
Other		102,711.91	8,685.46	26,255.21
Total for MAJOR GROUP 80		102,711.91	8,685.46	26,255.21
MAJOR GROUP:	81 Legal Services			
8111 Legal Services		172,129.68	17.49	98,159.86
Total for MAJOR GROUP 81		172,129.68	17.49	98,159.86
MAJOR GROUP:	82 Educational Services			
Other		3,645.32	0.00	3,645.32
Total for MAJOR GROUP 82		3,645.32	0.00	3,645.32
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			
8661 Religious Organizations		0.00	21,492.72	21,492.72
Other		N/A	N/A	N/A
Total for MAJOR GROUP 86		18,367.63	21,575.97	39,943.60
MAJOR GROUP:	87 Engineering & Management Services			
8711 Engineering Services		114,701.04	1,754.37	28,689.88
8713 Surveying Services		23,711.10	0.00	23,471.10
8721 Accounting, Auditing, & Bookkeeping		144,667.24	872.69	131,886.31
8741 Management Services		3,647.59	0.00	3,647.59
8742 Management Consulting Services		300,285.47	271.15	76,325.88
Other		106,518.79	210.00	70,106.29
Total for MAJOR GROUP 87		693,531.23	3,108.21	334,127.05
MAJOR GROUP:	89 Services, NEC			
8999 Services, NEC		5,310.67	0.00	5,220.67
Total for MAJOR GROUP 89		5,310.67	0.00	5,220.67
Total for COUNTY Beadle		122,130,307.26	2,248,827.79	28,143,126.68

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

County: **Beadle**

A	Agriculture, Forestry, & Fishing	790,334.33	4,501.82	273,496.94
C	Construction	32,484.48	0.00	11,350.72
D	Manufacturing	43,503,178.83	504,060.66	1,307,979.39
E	Transportation & Public Utilities	3,158,730.18	115,360.67	2,622,705.11
F	Wholesale Trade	25,057,017.28	99,665.76	1,209,414.36
G	Retail Trade	43,440,274.92	133,837.58	17,719,479.66
H	Finance, Insurance, & Real Estate	654,901.38	2,508.63	423,454.66
I	Services	5,202,319.29	71,427.87	3,239,885.21
	Other	N/A	N/A	N/A
Total for Beadle County		122,130,307.26	2,248,827.79	28,143,126.68

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

		Gross Sales	Use Taxable	Taxable Sales
Bennett County				
MAJOR GROUP:	7	Agricultural Services		
	Other	12,826.24	0.00	10,708.68
	Total for MAJOR GROUP 7		12,826.24	10,708.68
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9		N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17		N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 24		N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27		N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	3273 Ready-Mixed Concrete	216,672.63	0.00	216,672.63
	Total for MAJOR GROUP 32		216,672.63	216,672.63
MAJOR GROUP:	42	Trucking & Warehousing		
	4212 Local Trucking Without Storage	33,188.48	14.89	30,091.10
	Total for MAJOR GROUP 42		33,188.48	30,091.10
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	10,571.99	4.73	6,951.49
	Total for MAJOR GROUP 50		10,571.99	6,951.49
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	Other	-11,339.09	12.95	13,153.24
	Total for MAJOR GROUP 51		-11,339.09	13,153.24
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	Other	292,601.11	115.03	256,998.15
	Total for MAJOR GROUP 52		292,601.11	256,998.15
MAJOR GROUP:	53	General Merchandise Stores		
	5311 Department Stores	3,725.08	24.78	3,622.31
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53		192,860.91	190,645.47
MAJOR GROUP:	54	Food Stores		
	5411 Grocery Stores	1,676,600.60	409.02	622,129.67
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54		1,743,584.99	658,844.10
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	Other	903,721.72	676.78	157,304.95
	Total for MAJOR GROUP 55		903,721.72	157,304.95
MAJOR GROUP:	56	Apparel & Accessory Stores		
	Other	536.68	7.55	536.39

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 56		536.68	7.55	536.39
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	128,841.83	2,700.00	113,205.61
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		171,405.73	2,876.00	155,396.90
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	729,043.14	29.61	31,175.69
	Other	139,177.43	44.01	29,193.80
Total for MAJOR GROUP 59		868,220.58	73.62	60,369.49
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	46,143.59	0.00	46,143.59
Total for MAJOR GROUP 65		46,143.59	0.00	46,143.59
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	Other	2,672.00	0.00	2,672.00
Total for MAJOR GROUP 72		2,672.00	0.00	2,672.00
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		N/A	N/A	N/A
MAJOR GROUP:	76 Misc. Repair Services			
	Other	965.75	0.00	965.75
Total for MAJOR GROUP 76		965.75	0.00	965.75
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:	86 Membership Organizations			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	5,110.66	0.04	5,106.00
Total for MAJOR GROUP 87		5,110.66	0.04	5,106.00

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

Returns Filed: August 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Bennett	5,903,738.92	36,126.03	2,608,525.45
***** COUNTY RECAP *****			
County: Bennett			
A Agriculture, Forestry, & Fishing	12,826.24	0.00	10,708.68
D Manufacturing	378,533.49	0.00	220,567.53
E Transportation & Public Utilities	1,174,334.47	3,313.63	700,253.29
F Wholesale Trade	-767.10	17.68	20,104.73
G Retail Trade	4,176,148.89	7,697.75	1,483,312.00
H Finance, Insurance, & Real Estate	47,142.84	0.00	47,088.56
I Services	115,520.09	25,096.97	126,490.66
Other	N/A	N/A	N/A
Total for Bennett County	5,903,738.92	36,126.03	2,608,525.45

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

		Gross Sales	Use Taxable	Taxable Sales
Bon Homme County				
MAJOR GROUP:	7 Agricultural Services			
	752 Animal Specialty Services	8,684.17	0.00	8,684.17
	782 Lawn & Garden Services	0.00	0.00	0.00
	783 Ornamental Shrub & Tree Services	14,795.19	0.00	14,795.19
	Total for MAJOR GROUP 7	23,479.36	0.00	23,479.36
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	15,241.92	0.00	14,494.42
	Total for MAJOR GROUP 17	15,241.92	0.00	14,494.42
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	5,741.63	0.00	864.17
	Total for MAJOR GROUP 27	5,741.63	0.00	864.17
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	3,248.69	1.67	2,176.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	2,185,354.18	49,927.51	52,101.84
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	246,028.79	63.48	243,112.28
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	246,028.79	63.48	243,112.28
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:	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	43,323.93	0.00	38,431.93
	Total for MAJOR GROUP 42	43,323.93	0.00	38,431.93
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	40,852.18	400.32	41,252.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	40,934.92	403.84	41,296.83
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	2,439.00	15.67	1,043.51
5063 Electrical Apparatus & Equipment	10,213.77	0.50	6,905.50
5074 Plumbing & Hydronic Heating Supplies	67,343.78	272.71	47,877.87
Other	122,235.94	7.37	72,330.65
Total for MAJOR GROUP 50	202,232.50	296.25	128,157.53
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5137 Women's & Children's Clothing	33,626.12	24.99	32,514.22
5141 Groceries, General Line	20,442.57	2.37	1,372.75
5153 Grain & Field Beans	1,436,935.84	154.92	24,482.88
5191 Farm Supplies	237,932.63	8.38	203,289.79
Other	48,789.70	0.24	2,447.93
Total for MAJOR GROUP 51	1,777,726.87	190.91	264,107.57
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	728,470.61	25,936.09	293,755.76
5251 Hardware Stores	69,844.16	396.02	64,777.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	803,060.07	26,332.11	363,278.20
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	25,581.67	133.60	22,555.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	27,273.38	133.60	24,246.94
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,826,961.76	96.72	721,175.21
Other	29,470.19	20.00	24,724.03
Total for MAJOR GROUP 54	1,856,431.95	116.72	745,899.24
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	144,069.67	74.78	32,374.61
5541 Gasoline Service Stations	307,400.77	2.08	68,159.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,846,238.07	3,032.78	204,966.11
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	127.48	0.00	127.48
5621 Women's Clothing Stores	1,271.10	7.17	1,251.06
5651 Family Clothing Stores	1,618.69	20.34	1,620.84
5699 Misc. Apparel & Accessory Stores	4,709.98	15.02	4,436.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	9,393.26	42.60	9,100.41
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	60,005.40	339.50	56,935.97
5719 Misc. Homefurnishings Stores	354.73	0.39	352.50
Other	25,412.33	0.00	23,702.64
Total for MAJOR GROUP 57	85,772.46	339.89	80,991.11
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	229,181.52	842.00	167,255.25
5813 Drinking Places	264,317.42	541.00	190,811.93
Total for MAJOR GROUP 58	493,498.94	1,383.00	358,067.18
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	30,438.74	2,186.50	6,962.73
5941 Sporting Goods & Bicycle Shops	-37.46	-0.71	-35.00
5961 Catalog & Mail-Order Houses	100,596.36	0.00	320.45

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

		Gross Sales	Use Taxable	Taxable Sales
	5999 Misc. Retail Stores, NEC	86,816.51	36,349.78	81,539.50
	Other	16,418.40	1.08	15,364.09
	Total for MAJOR GROUP 59	234,232.55	38,536.65	104,151.77
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	18,323.95	0.00	17,817.95
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	24,090.95	0.00	23,584.95
MAJOR GROUP:	72 Personal Services			
	7217 Carpet & Upholstery Cleaning	1,627.65	57.37	1,402.00
	7221 Photographic Studios, Portrait	2,281.58	0.00	2,281.58
	7231 Beauty Shops	23,825.20	8.50	23,833.70
	7261 Funeral Service & Crematories	37,269.48	0.00	34,285.18
	7299 Misc. Personal Services, NEC	1,101.72	13.55	1,115.27
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	67,671.13	79.41	64,483.23
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	49,665.00	0.00	4,452.00
	7359 Equipment Rental & Leasing, NEC	1,940.07	58.40	1,990.85
	7389 Business Services, NEC	210,708.34	303.17	167,330.56
	Other	9,499.19	8.69	4,443.57
	Total for MAJOR GROUP 73	271,812.59	370.26	178,216.98
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	23,325.20	357.24	23,128.84
	7538 General Automotive Repair Shops	260,632.03	1,076.66	208,710.96
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	290,442.59	2,093.85	238,475.67
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	175,614.29	351.63	69,405.65
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	177,063.61	351.63	70,854.97
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	75,601.22	126.50	75,727.72
	Total for MAJOR GROUP 79	75,601.22	126.50	75,727.72
MAJOR GROUP:	80 Health Services			
	Other	196,854.58	12,652.88	17,933.46
	Total for MAJOR GROUP 80	196,854.58	12,652.88	17,933.46
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	8661 Religious Organizations	0.00	3,605.27	3,605.27
	Other	N/A	N/A	N/A

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

Returns Filed: August 2012

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 86		3,232.00	3,605.27	6,837.27
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	3,541.16	272.81	3,029.90
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		52,862.66	425.13	48,261.01
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
MAJOR GROUP:	92 Justice, Public Order, & Safety			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 92		N/A	N/A	N/A
Total for COUNTY Bon Homme		12,626,964.35	193,835.38	4,382,721.33

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

County: **Bon Homme**

A	Agriculture, Forestry, & Fishing	23,479.36	0.00	23,479.36
C	Construction	15,241.92	0.00	14,494.42
D	Manufacturing	2,818,080.20	58,959.83	440,482.36
E	Transportation & Public Utilities	1,200,285.88	38,419.59	837,312.82
F	Wholesale Trade	1,979,959.36	487.16	392,265.10
G	Retail Trade	5,355,900.69	69,917.34	1,890,700.96
H	Finance, Insurance, & Real Estate	18,959.29	0.00	7,982.24
I	Services	1,173,422.13	24,161.69	742,502.82
	Other	N/A	N/A	N/A
Total for Bon Homme County		12,626,964.35	193,835.38	4,382,721.33

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

		Gross Sales	Use Taxable	Taxable Sales
Brookings County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	597,288.89	579.70
		742 Veterinary Services, Specialties	116,870.43	100.75
		751 Livestock Services, Except Veterinary	10,352.72	0.00
		752 Animal Specialty Services	32,855.85	0.00
		782 Lawn & Garden Services	217,748.03	0.00
		783 Ornamental Shrub & Tree Services	61,959.52	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	1,055,560.44	680.45
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	30,300.40	0.00
		Total for MAJOR GROUP 17	30,300.40	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	65,427.38	161,274.75
		Total for MAJOR GROUP 20	65,427.38	161,274.75
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	231,219.19	1.49
		Other	N/A	N/A
		Total for MAJOR GROUP 27	231,738.06	1.49
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	33,950.04	17.43
		Other	N/A	N/A
		Total for MAJOR GROUP 28	24,964,213.05	1,227,355.43
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		3089 Plastics Products, NEC	1,482,076.09	21,699.32
		Total for MAJOR GROUP 30	1,482,076.09	21,699.32
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	5,752,225.53	53,944.19
		Total for MAJOR GROUP 34	5,752,225.53	53,944.19
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	7,564,417.99	70,404.15
		Total for MAJOR GROUP 35	7,564,417.99	70,404.15
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		
		3721 Aircraft	0.00	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 37	25,493.79	1,858.00
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	919,230.16	1,603,129.67

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 39		919,230.16	1,603,129.67	1,855,957.14
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	254,105.39	15,430.03	56,791.92
Total for MAJOR GROUP 41		254,105.39	15,430.03	56,791.92
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	611,395.05	1,385.40	120,676.34
	Other	118,640.48	0.00	21,864.97
Total for MAJOR GROUP 42		730,035.53	1,385.40	142,541.31
MAJOR GROUP:	45 Transportation by Air			
	4581 Airports, Flying Fields, & Services	22,476.52	0.00	14,576.52
Total for MAJOR GROUP 45		22,476.52	0.00	14,576.52
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	484,359.17	3,141.30	407,123.57
	4813 Telephone Communications, Except Radio	779,275.37	0.00	509,074.12
	4841 Cable & Other Pay TV Services	429,499.32	385.73	429,885.05
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		1,874,633.86	6,043.06	1,350,097.78
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	2,219,178.46	65,132.96	2,000,201.34
	4959 Sanitary Services, NEC	19,963.00	0.00	9,952.00
	Other	452,981.71	0.00	437,996.27
Total for MAJOR GROUP 49		2,692,123.17	65,132.96	2,448,149.61
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	1,018,249.75	2,004.65	652,233.39
	5044 Office Supplies	195,307.09	3,438.41	82,893.85
	5063 Electrical Apparatus & Equipment	520,301.49	391.62	133,933.70
	5074 Plumbing & Hydronic Heating Supplies	337,146.62	1,176.21	236,938.94
	5075 Warm Air Heating & Air-Conditioning	153,141.03	28,296.43	36,230.33
	5085 Industrial Supplies	5,889.36	0.00	5,889.36
	Other	207,379.01	2,625.97	56,411.10
Total for MAJOR GROUP 50		2,437,414.34	37,933.29	1,204,530.67
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5113 Industrial & Personal Service Paper	224,168.38	1,088.79	12,440.48
	5137 Women's & Children's Clothing	1,516.42	3.48	1,519.90
	5153 Grain & Field Beans	3,340,499.03	18,039.80	108,855.57
	5191 Farm Supplies	208,848.29	25,275.52	232,440.26
	Other	188,742.67	12.68	55,476.14
Total for MAJOR GROUP 51		3,963,774.80	44,420.27	410,732.35
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	2,894,951.07	105,855.43	2,740,609.71
	5231 Paint, Glass, & Wallpaper Stores	10,783.80	62.70	7,293.25
	5251 Hardware Stores	153,144.98	241.14	78,915.51
	5261 Retail Nurseries & Garden Stores	1,075,506.80	1,629.51	317,467.58
Total for MAJOR GROUP 52		4,134,386.66	107,788.78	3,144,286.05
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	7,096,728.07	102,329.13	6,191,812.65
	5331 Variety Stores	78,620.16	611.99	69,021.15
	5399 Misc. General Merchandise Stores	915,535.87	1,364.74	853,134.40
Total for MAJOR GROUP 53		8,090,884.10	104,305.86	7,113,968.20

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	9,135,483.97	36,865.92	4,974,700.43
5431 Fruit & Vegetable Markets	39,774.83	0.00	30,533.69
5461 Retail Bakeries	61,346.07	128.55	48,130.18
5499 Misc. Food Stores	73,761.24	384.63	73,858.51
Other	114,284.04	2,694.64	75,053.39
Total for MAJOR GROUP 54	9,424,650.15	40,073.74	5,202,276.20
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	1,582,251.11	706.52	651,735.04
5541 Gasoline Service Stations	897,882.91	135.00	232,329.22
Other	3,733,215.08	7,447.41	446,566.57
Total for MAJOR GROUP 55	6,213,349.10	8,288.93	1,330,630.83
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	85,541.30	923.65	86,278.52
5632 Women's Accessory & Specialty Stores	5,356.38	0.00	4,633.38
5651 Family Clothing Stores	154,237.51	292.06	137,109.15
5661 Shoe Stores	90,607.32	1,021.43	58,742.83
5699 Misc. Apparel & Accessory Stores	257,336.80	250.99	257,587.79
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	686,230.93	2,488.13	637,408.79
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	605,187.07	564.70	572,026.29
5713 Floor Covering Stores	237,627.74	369.36	151,550.89
5719 Misc. Homefurnishings Stores	12,844.89	2.28	8,622.70
5722 Household Appliance Stores	141,656.73	282.00	136,781.96
5731 Radio, TV, & Electronic Stores	121,508.14	638.60	106,434.94
5734 Computer & Software Stores	349,750.65	346,409.12	383,006.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	1,482,556.59	348,611.99	1,371,168.83
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,182,916.49	98,171.07	3,080,104.81
5813 Drinking Places	795,650.39	6,900.42	748,222.99
Total for MAJOR GROUP 58	3,978,566.88	105,071.49	3,828,327.80
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	97,838.04	46.73	15,249.36
5932 Used Merchandise Stores	416,829.32	0.00	173,625.57
5941 Sporting Goods & Bicycle Shops	115,569.68	320.34	102,074.35
5942 Book Stores	720,878.97	0.00	544,510.97
5943 Stationery Stores	60,071.77	452.11	34,214.45
5944 Jewelry Stores	140,618.13	215.18	127,333.31
5945 Hobby, Toy, & Game Shops	11,872.59	0.23	11,870.75
5947 Gift, Novelty, & Souvenir Shops	78,022.94	698.88	68,399.37
5961 Catalog & Mail-Order Houses	121,500.84	114.50	1,763.02
5999 Misc. Retail Stores, NEC	3,761,645.50	5,048.27	2,154,600.40
Other	2,201,830.81	22.00	618,031.47
Total for MAJOR GROUP 59	7,726,678.60	6,918.23	3,851,673.02
MAJOR GROUP: 60 Depository Institutions			
Other	167.00	55,391.05	55,558.05
Total for MAJOR GROUP 60	167.00	55,391.05	55,558.05
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 62 Security & Commodity Brokers			

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 62		N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
Other		521.60	0.00	493.27
Total for MAJOR GROUP 63		521.60	0.00	493.27
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		661,656.58	7,334.99	652,030.59
6541 Title Abstract Offices		132,082.50	24.05	132,106.55
Other		N/A	N/A	N/A
Total for MAJOR GROUP 65		805,485.08	7,359.04	795,883.14
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
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7011 Hotels & Motels		1,027,883.54	34,249.33	1,034,986.77
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		1,027,883.54	34,249.33	1,034,986.77
MAJOR GROUP:	72 Personal Services			
7213 Linen Supply		15,272.10	0.00	12,675.50
7217 Carpet & Upholstery Cleaning		25,969.35	190.39	25,164.74
7221 Photographic Studios, Portrait		89,040.25	131.75	68,228.96
7231 Beauty Shops		311,117.56	35,977.46	347,095.02
7241 Barber Shops		14,662.32	53.42	14,715.74
7291 Tax Return Preparation Services		5,557.25	0.00	5,557.25
7299 Misc. Personal Services, NEC		139,300.95	12,546.57	132,813.88
Other		246,783.69	340.00	181,301.81
Total for MAJOR GROUP 72		847,703.47	49,239.59	787,552.90
MAJOR GROUP:	73 Business Services			
7336 Commercial Art & Graphic Design		20,413.09	0.00	5,407.03
7349 Building Maintenance Services, NEC		238,772.77	4.86	199,176.14
7353 Heavy Construction Equipment Rental		27,715.80	0.00	23,450.02
7359 Equipment Rental & Leasing, NEC		136,977.29	1,183.19	136,689.34
7361 Employment Agencies		148,211.42	15.55	145,351.94
7371 Computer Programming Services		61,773.00	0.00	2,040.00
7379 Computer Related Services, NEC		37,564.27	0.00	26,009.34
7389 Business Services, NEC		282,188.52	8,448.94	230,320.59
Other		258,306.69	4,474.32	197,925.05
Total for MAJOR GROUP 73		1,211,922.85	14,126.86	966,369.45
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops		275,245.82	0.00	241,121.58
7538 General Automotive Repair Shops		361,700.77	4,081.04	347,032.74
Other		312,979.09	0.00	289,786.27
Total for MAJOR GROUP 75		949,925.68	4,081.04	877,940.59
MAJOR GROUP:	76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair		13,310.82	0.00	13,036.75
7699 Repair Services, NEC		153,352.07	16,029.58	146,960.28
Other		18,533.47	97.50	12,402.66
Total for MAJOR GROUP 76		185,196.36	16,127.08	172,399.69
MAJOR GROUP:	78 Motion Pictures			

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

	Gross Sales	Use Taxable	Taxable Sales
7841 Video Tape Rental	24,113.85	207.81	24,282.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	33,830.01	207.81	27,226.65
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	70,978.97	100.00	70,838.97
7997 Membership Sports & Recreation Clubs	132,404.60	0.00	127,124.60
7999 Amusement & Recreation, NEC	129,662.98	0.00	129,662.98
Other	157,175.16	-52,463.50	103,860.81
Total for MAJOR GROUP 79	490,221.71	-52,363.50	431,487.36
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	3,724.93	5,291.08	9,016.01
8041 Offices & Clinics of Chiropractors	37,431.06	1,779.26	33,634.62
8049 Offices of Health Practitioners, NEC	14,163.20	0.00	7,986.20
Other	101,968.91	2,411.54	38,110.80
Total for MAJOR GROUP 80	157,288.10	9,481.88	88,747.63
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	390,842.81	10.52	294,213.57
Total for MAJOR GROUP 81	390,842.81	10.52	294,213.57
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	80,778.73	701.85	28,505.93
Total for MAJOR GROUP 82	80,778.73	701.85	28,505.93
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8641 Civic & Social Associations	3,860.28	0.00	3,635.28
8661 Religious Organizations	0.00	11,897.57	11,897.57
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	4,151.15	11,922.60	15,558.85
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	367,654.79	12,288.45	159,142.27
8721 Accounting, Auditing, & Bookkeeping	210,455.40	11,290.03	181,818.34
8731 Commercial Physical Research	3,284.21	6,543.33	9,827.54
8742 Management Consulting Services	126,368.14	11,062.28	128,342.97
8748 Business Consulting, NEC	34,689.74	0.00	26,625.75
Other	630,697.47	50,041.13	99,536.14
Total for MAJOR GROUP 87	1,373,149.75	91,225.22	605,293.01
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	7,157.36	0.00	5,012.36
Total for MAJOR GROUP 89	7,157.36	0.00	5,012.36
MAJOR GROUP: 96 Administration of Economic Programs			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Brookings	103,918,695.61	7,428,793.77	45,781,318.98
***** COUNTY RECAP *****			
County: Brookings			
A Agriculture, Forestry, & Fishing	1,060,560.93	2,177.88	556,441.98
C Construction	30,300.40	0.00	7,403.44
D Manufacturing	41,365,961.31	4,099,418.31	4,609,261.20
E Transportation & Public Utilities	5,573,374.47	2,273,655.95	6,197,821.63
F Wholesale Trade	6,401,189.14	82,353.56	1,615,263.02
G Retail Trade	41,737,303.01	723,547.15	26,479,739.72
H Finance, Insurance, & Real Estate	892,376.62	64,649.81	879,952.65
I Services	6,857,629.73	182,991.12	5,435,435.34
Other	N/A	N/A	N/A
Total for Brookings County	103,918,695.61	7,428,793.77	45,781,318.98

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

		Gross Sales	Use Taxable	Taxable Sales
Brown County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	259,476.70	2,133.37
		742 Veterinary Services, Specialties	134,447.37	792.52
		752 Animal Specialty Services	8,591.38	0.00
		782 Lawn & Garden Services	89,733.22	0.00
		783 Ornamental Shrub & Tree Services	24,058.72	0.00
		Other	204,984.44	17,409.56
		Total for MAJOR GROUP 7	721,291.83	20,335.45
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	0.00	0.00
		Total for MAJOR GROUP 9	0.00	0.00
MAJOR GROUP:	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	115,241.66	0.00
		Total for MAJOR GROUP 17	115,241.66	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		2011 Meat Packing Plants	0.00	556,449.70
		2086 Bottled & Canned Soft Drinks	2,860,075.87	3,795.91
		Other	789,967.59	223.46
		Total for MAJOR GROUP 20	3,650,043.46	560,469.07
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	184,593.34	78,790.35
		Other	4,322,784.77	167,461.19
		Total for MAJOR GROUP 27	4,507,378.11	246,251.54
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	11,541,118.08	232,606.14
		Total for MAJOR GROUP 28	11,541,118.08	232,606.14
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		3089 Plastics Products, NEC	281,391.83	29,845.00
		Other	N/A	N/A
		Total for MAJOR GROUP 30	281,753.62	29,845.00
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	8,183,752.02	158,120.17
		Total for MAJOR GROUP 32	8,183,752.02	158,120.17
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	340,825.82	61,010.67
		Total for MAJOR GROUP 34	340,825.82	61,010.67
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	4,489,088.37	27,189.84
		Total for MAJOR GROUP 35	4,489,088.37	27,189.84
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: August 2012

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 36		N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	0.00	369,537.75	369,537.75
Total for MAJOR GROUP 37		0.00	369,537.75	369,537.75
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 38		N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 39		N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	4119 Local Passenger Transportation, NEC	7,880.94	0.00	7,880.94
	Other	458,121.01	943.40	33,254.62
Total for MAJOR GROUP 41		466,001.95	943.40	41,135.56
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	691,584.12	730.23	470,955.88
	4225 General Warehousing & Storage	22,701.33	0.00	21,045.33
	Other	2,441.86	420.53	839.00
Total for MAJOR GROUP 42		716,727.30	1,150.76	492,840.21
MAJOR GROUP:	45 Transportation by Air			
	4581 Airports, Flying Fields, & Services	408,437.42	67,649.43	292,821.62
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 45		434,931.33	74,322.87	310,955.91
MAJOR GROUP:	47 Transportation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 47		N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	699,886.65	5,918.65	704,187.54
	4813 Telephone Communications, Except Radio	425,926.70	12,523.00	417,932.75
	4841 Cable & Other Pay TV Services	895,469.39	124,094.38	1,017,689.72
	Other	552,704.46	12,186.92	12,973.28
Total for MAJOR GROUP 48		2,573,987.20	154,722.95	2,152,783.29
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4959 Sanitary Services, NEC	65,209.27	238.86	30,759.99
	Other	2,427,770.35	72,773.77	2,192,161.86
Total for MAJOR GROUP 49		2,492,979.62	73,012.63	2,222,921.85
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	258,509.86	1,932.11	108,524.99
	5063 Electrical Apparatus & Equipment	221,294.90	55.36	158,016.36
	5074 Plumbing & Hydronic Heating Supplies	1,318,975.56	5,005.67	813,229.86
	5078 Refrigeration Equipment & Supplies	28,648.84	855.22	20,266.33
	5084 Industrial Machinery & Equipment	1,249,008.13	24.20	217,121.84
	Other	4,735,258.22	29,814.34	1,614,821.29
Total for MAJOR GROUP 50		7,811,695.50	37,686.91	2,931,980.67
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5113 Industrial & Personal Service Paper	393,911.88	428.18	90,740.40
	5122 Drugs, Proprietaries, & Sundries	52,453.51	93.44	52,546.95
	5137 Women's & Children's Clothing	1,224.02	2.81	1,226.83
	5141 Groceries, General Line	1,418,915.59	164.82	95,282.36
	5162 Plastics Materials & Basic Shapes	69,135.41	24.92	11,533.50
	5191 Farm Supplies	1,419,716.70	1,178.20	202,964.74
	5199 Nondurable Goods, NEC	1,318.03	0.00	0.00

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

	Gross Sales	Use Taxable	Taxable Sales
Other	18,716,943.85	36,196.43	102,881.25
Total for MAJOR GROUP 51	22,073,618.99	38,088.80	557,176.03
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	5,936,302.20	62,017.81	5,199,243.82
5231 Paint, Glass, & Wallpaper Stores	660,617.55	6,888.36	424,494.54
5251 Hardware Stores	340,534.06	813.88	239,728.70
5261 Retail Nurseries & Garden Stores	263,755.85	0.00	68,499.94
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	7,450,797.66	69,720.05	5,932,667.00
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	12,661,241.04	144,263.66	11,169,667.88
5331 Variety Stores	148,600.67	2,052.60	144,991.91
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	14,135,474.24	148,202.81	12,550,392.62
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	9,643,936.71	20,433.72	5,582,270.94
5461 Retail Bakeries	35,835.48	0.00	32,475.25
5499 Misc. Food Stores	132,016.86	738.57	128,022.73
Other	61,349.88	313.44	45,412.47
Total for MAJOR GROUP 54	9,873,138.93	21,485.73	5,788,181.39
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	19,580,906.50	65,198.62	1,401,778.70
5521 Used Car Dealers	24,673.26	0.00	4,329.66
5531 Auto & Home Supply Stores	1,940,891.90	4,827.32	944,195.14
5541 Gasoline Service Stations	6,121,251.16	123,311.42	1,320,495.78
5561 Recreational Vehicle Dealers	453,604.86	124.25	311,687.57
Other	226,042.97	0.00	120,217.45
Total for MAJOR GROUP 55	28,347,370.64	193,461.61	4,102,704.30
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	253,135.20	1,333.68	252,031.05
5632 Women's Accessory & Specialty Stores	6,955.19	1,000.00	7,955.19
5651 Family Clothing Stores	260,691.86	158.64	260,579.57
5661 Shoe Stores	258,047.23	1,379.49	248,077.80
5699 Misc. Apparel & Accessory Stores	84,169.79	395.21	61,561.80
Other	713.15	0.00	697.87
Total for MAJOR GROUP 56	863,712.42	4,267.02	830,903.28
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	900,290.80	4,125.63	816,383.73
5713 Floor Covering Stores	330,641.82	799.40	256,235.47
5719 Misc. Homefurnishings Stores	16,538.77	340.63	16,842.91
5722 Household Appliance Stores	629,254.67	0.00	596,496.22
5731 Radio, TV, & Electronic Stores	62,493.32	983.34	52,792.48
5734 Computer & Software Stores	593,157.98	80,820.36	636,869.64
5736 Musical Instrument Stores	195,861.01	1,716.91	71,862.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	2,762,454.05	88,836.26	2,474,705.40
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	4,502,936.81	24,538.64	4,492,565.79
5813 Drinking Places	1,026,051.47	14,483.97	822,142.33
Total for MAJOR GROUP 58	5,528,988.28	39,022.61	5,314,708.12
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	2,264,155.25	64.36	36,458.97
5932 Used Merchandise Stores	346,849.47	20.77	263,877.06

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

	Gross Sales	Use Taxable	Taxable Sales
5941 Sporting Goods & Bicycle Shops	1,210,632.51	295.72	387,311.22
5943 Stationery Stores	335,621.45	1,900.12	253,686.37
5944 Jewelry Stores	192,748.80	873.61	192,722.41
5945 Hobby, Toy, & Game Shops	57,533.76	10.33	54,104.40
5947 Gift, Novelty, & Souvenir Shops	115,545.55	451.29	105,164.88
5961 Catalog & Mail-Order Houses	1,521,020.31	233.79	51,568.24
5963 Direct Selling Establishments	41,334.45	445.77	25,238.72
5992 Florists	224,904.68	1,427.00	203,042.00
5999 Misc. Retail Stores, NEC	16,178,813.39	389,952.39	6,101,958.38
Other	71,251,487.89	566,986.28	820,572.04
Total for MAJOR GROUP 59	93,740,647.50	962,661.43	8,495,704.69
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	1,061.34	52,792.76	53,854.10
Total for MAJOR GROUP 60	1,061.34	52,792.76	53,854.10
MAJOR GROUP: 61 Nondepository Institutions			
6141 Personal Credit Institutions	0.00	434.00	434.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	139,310.69	4,099.17	139,118.04
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	706,233.80	483.67	10,037.65
Total for MAJOR GROUP 63	706,233.80	483.67	10,037.65
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	14,014.21	791.19	12,397.70
Total for MAJOR GROUP 64	14,014.21	791.19	12,397.70
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	383,316.68	320.94	339,326.67
Other	81,024.19	567.65	75,633.43
Total for MAJOR GROUP 65	464,340.87	888.59	414,960.10
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	87,215.80	1,895.96	4,154.67
Total for MAJOR GROUP 67	87,215.80	1,895.96	4,154.67
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	2,191,450.79	35,198.80	1,875,092.95
7032 Sporting & Recreational Camps	11,602.43	0.00	11,602.43
Total for MAJOR GROUP 70	2,203,053.22	35,198.80	1,886,695.38
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	105,889.60	0.00	87,886.00
7217 Carpet & Upholstery Cleaning	19,671.85	52.02	18,368.87
7221 Photographic Studios, Portrait	57,050.04	0.00	53,919.27
7231 Beauty Shops	445,333.46	1,755.42	447,088.88
7261 Funeral Service & Crematories	217,246.32	0.00	187,576.60
7299 Misc. Personal Services, NEC	60,183.72	5,867.08	65,974.80
Other	43,086.53	0.00	38,620.83
Total for MAJOR GROUP 72	948,461.51	7,674.52	899,435.25
MAJOR GROUP: 73 Business Services			
7322 Adjustment & Collection Services	258,355.62	0.00	46,687.22
7336 Commercial Art & Graphic Design	64,246.83	39.98	30,111.56
7338 Secretarial & Court Reporting	7,998.12	0.00	7,709.92
7342 Disinfecting & Pest Control Services	20,334.36	0.00	19,408.96

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

	Gross Sales	Use Taxable	Taxable Sales
7349 Building Maintenance Services, NEC	290,698.84	773.63	246,197.67
7353 Heavy Construction Equipment Rental	110,430.04	4,042.04	58,425.27
7359 Equipment Rental & Leasing, NEC	158,633.44	1,250.94	149,170.72
7363 Help Supply Services	2,320.67	1.91	2,138.00
7371 Computer Programming Services	75,553.73	196.10	2,558.85
7374 Data Processing & Preparation	54,980.34	0.00	50,646.23
7378 Computer Maintenance & Repair	80,069.73	532.71	67,072.46
7389 Business Services, NEC	332,184.92	12,836.36	210,049.15
Other	950,333.29	25,438.38	255,792.76
Total for MAJOR GROUP 73			
MAJOR GROUP: 75 Auto Repair, Services, & Parking	2,406,139.93	45,112.05	1,145,968.77
7532 Top & Body Repair & Paint Shops	790,764.53	18,641.01	556,140.99
7534 Tire Retreading & Repair Shops	124,084.91	1,142.66	116,824.61
7538 General Automotive Repair Shops	796,503.23	2,048.53	582,518.63
7539 Automotive Repair Shops, NEC	69,973.50	0.00	47,284.67
7542 Carwashes	59,241.37	969.90	60,211.27
7549 Automotive Services, NEC	63,763.86	2,120.00	59,364.16
Other	253,776.79	1,031.02	118,082.83
Total for MAJOR GROUP 75			
MAJOR GROUP: 76 Misc. Repair Services	2,158,108.19	25,953.12	1,540,427.16
7629 Electrical Repair Shops, NEC	107,699.12	217.22	68,019.40
7641 Reupholstery & Furniture Repair	7,725.35	0.00	6,394.92
7692 Welding Repair	356,308.83	200.00	54,444.03
7699 Repair Services, NEC	1,100,507.48	1,739.03	258,122.12
Other	1,670.00	0.00	1,670.00
Total for MAJOR GROUP 76			
MAJOR GROUP: 78 Motion Pictures	1,573,910.78	2,156.25	388,650.47
7812 Motion Picture & Video Production	10,986.23	0.00	1,851.44
7841 Video Tape Rental	33,465.58	0.00	32,893.21
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78			
MAJOR GROUP: 79 Amusement & Recreation Services	235,797.31	531.52	226,621.67
7929 Entertainers & Entertainment Groups	7,324.56	0.00	7,324.56
7948 Racing, Including Track Operation	310,749.10	0.00	214,428.75
7991 Physical Fitness Facilities	61,027.58	282.03	61,309.61
7992 Public Golf Courses	109,870.21	912.50	93,051.71
7993 Coin-Operated Amusement Devices	353,216.25	208.34	7,806.84
7999 Amusement & Recreation, NEC	413,929.66	6,283.84	420,213.50
Other	340,225.45	2,679.84	317,808.40
Total for MAJOR GROUP 79			
MAJOR GROUP: 80 Health Services	1,596,342.81	10,366.55	1,121,943.37
8011 Offices & Clinics of Medical Doctors	1,288.95	99,611.19	100,900.14
8021 Offices & Clinics of Dentists	93.62	14,865.66	14,959.28
8041 Offices & Clinics of Chiropractors	8,234.03	1,304.38	9,538.41
8042 Offices & Clinics of Optometrists	1,205,390.59	3,252.34	11,567.00
8049 Offices of Health Practitioners, NEC	352,955.59	1,699.64	18,157.26
8051 Skilled Nursing Care Facilities	6,787.81	106,094.67	111,780.59
8062 General Medical & Surgical Hospitals	241,243.05	14,044.04	255,287.09
8099 Health & Allied Services, NEC	85,072.14	713.73	713.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80			
MAJOR GROUP: 81 Legal Services	1,901,796.28	243,538.15	525,586.50
8111 Legal Services	687,498.96	14,080.93	616,117.61
Total for MAJOR GROUP 81			

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	28,614.79	0.00	28,029.79
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	32,544.04	0.00	31,959.04
MAJOR GROUP: 83 Social Services			
Other	25,340.48	0.00	7,037.52
Total for MAJOR GROUP 83	25,340.48	0.00	7,037.52
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	1,560.30	12,500.50	14,060.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	5,313.85	12,515.90	17,651.36
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	1,078,750.40	1,078.47	97,122.09
8712 Architectural Services	104,299.93	11.99	27,725.73
8721 Accounting, Auditing, & Bookkeeping	955,250.87	48,349.86	720,759.96
8741 Management Services	269,248.50	154,323.34	385,753.82
8742 Management Consulting Services	970,497.85	3,400.55	117,514.62
8748 Business Consulting, NEC	145,886.12	1,434.91	117,438.12
Other	257,353.42	0.00	253,727.09
Total for MAJOR GROUP 87	3,781,287.09	208,599.12	1,720,041.43
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	68,512.98	0.00	27,362.98
Total for MAJOR GROUP 89	68,512.98	0.00	27,362.98
Total for COUNTY Brown	258,367,926.97	4,956,732.35	70,368,510.46

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

County: **Brown**

A Agriculture, Forestry, & Fishing	1,204,146.82	20,335.45	691,147.92
C Construction	115,241.66	0.00	63,780.65
D Manufacturing	38,488,683.44	2,362,132.82	4,391,580.37
E Transportation & Public Utilities	6,684,677.40	304,152.61	5,220,686.82
F Wholesale Trade	29,885,314.50	75,775.70	3,489,156.70
G Retail Trade	162,702,583.73	1,527,657.52	45,489,966.80
H Finance, Insurance, & Real Estate	1,633,378.90	60,951.33	855,724.44
I Services	17,624,107.43	605,726.91	10,155,498.51
Other	N/A	N/A	N/A
Total for Brown County	258,367,926.97	4,956,732.35	70,368,510.46

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: August 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		
		782 Lawn & Garden Services	1,099,587.44	16,531.70
		Other	116,304.05	115,746.97
		Total for MAJOR GROUP 7	1,215,891.49	132,278.67
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	76,638.09	76,658.09
		Other	N/A	N/A
		Total for MAJOR GROUP 9	81,644.54	76,658.09
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:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	40	Railroad Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	99,097.52	73,963.65
		Other	19,804.14	19,804.14
		Total for MAJOR GROUP 42	118,901.66	93,767.79
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	45,885.68	46,333.00
		4813 Telephone Communications, Except Radio	508,667.02	564,918.58
		Other	N/A	N/A
		Total for MAJOR GROUP 48	555,215.35	612,556.08
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	97,938.38	48,421.44
		Total for MAJOR GROUP 49	97,938.38	48,421.44
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5063 Electrical Apparatus & Equipment	74,696.67	55,127.48

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

	Gross Sales	Use Taxable	Taxable Sales
5074 Plumbing & Hydronic Heating Supplies	148,832.73	442.66	113,317.63
Other	71,600.61	238.15	8,124.01
Total for MAJOR GROUP 50	295,130.01	776.42	176,569.12
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	507,251.13	117.13	53,868.51
Other	1,578,499.51	5,709.89	75,459.88
Total for MAJOR GROUP 51	2,085,750.65	5,827.02	129,328.39
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	482,231.86	61.90	368,748.30
5251 Hardware Stores	164,577.69	15.61	139,973.43
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	663,934.31	77.51	523,347.25
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	212,794.88	3,085.87	213,088.28
Other	347,741.10	2,992.18	314,508.56
Total for MAJOR GROUP 53	560,535.98	6,078.05	527,596.84
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,880,743.10	40.79	826,697.21
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,917,825.53	40.79	863,375.17
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	161,512.43	68.77	78,558.95
5541 Gasoline Service Stations	725,035.39	214.22	220,375.88
Other	1,572,216.45	6,197.21	251,098.61
Total for MAJOR GROUP 55	2,458,764.27	6,480.20	550,033.44
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	16,982.25	26.55	16,996.95
5651 Family Clothing Stores	30,024.99	13.04	30,026.37
Other	913.66	28.63	940.52
Total for MAJOR GROUP 56	47,920.90	68.21	47,963.84
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	16,694.02	156.84	15,726.48
Other	46,215.69	708.72	42,141.92
Total for MAJOR GROUP 57	62,909.72	865.56	57,868.40
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	665,970.96	796.81	665,542.08
5813 Drinking Places	111,956.85	917.60	102,735.05
Total for MAJOR GROUP 58	777,927.81	1,714.41	768,277.13
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	235,003.76	75.00	145,216.96
5932 Used Merchandise Stores	16,046.72	0.00	11,901.73
5941 Sporting Goods & Bicycle Shops	6,339.30	44.28	6,230.07
5947 Gift, Novelty, & Souvenir Shops	47,251.65	0.00	38,893.99
5999 Misc. Retail Stores, NEC	2,125,723.89	3,516.54	1,401,489.83
Other	3,164,343.93	4,819.97	347,417.37
Total for MAJOR GROUP 59	5,594,709.25	8,455.78	1,951,149.95
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6541 Title Abstract Offices	56,538.22	0.00	22,411.07
Other	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 65	80,235.72	0.00	46,108.57
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	585,202.49	2,741.00	473,823.69
7032 Sporting & Recreational Camps	14,873.79	0.00	14,873.77
7033 Trailer Parks & Campsites	37,492.36	0.00	34,992.36
Total for MAJOR GROUP 70	637,568.64	2,741.00	523,689.82
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	60,930.48	433.00	60,976.48
7299 Misc. Personal Services, NEC	2,767.32	23.47	2,790.79
Other	77,377.26	2,880.59	71,660.14
Total for MAJOR GROUP 72	141,075.06	3,337.06	135,427.41
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	31,822.66	0.00	31,469.16
Other	23,229.11	35.11	8,485.22
Total for MAJOR GROUP 73	55,051.77	35.11	39,954.38
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	142,758.27	119.83	138,795.63
7538 General Automotive Repair Shops	617,705.66	743.79	497,486.20
Other	5,780.58	0.00	3,102.45
Total for MAJOR GROUP 75	766,244.51	863.62	639,384.28
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	16,679.04	11.55	13,168.10
Other	125,092.39	43.32	53,538.76
Total for MAJOR GROUP 76	141,771.43	54.87	66,706.86
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			
7933 Bowling Centers	400.68	7.40	357.83
7999 Amusement & Recreation, NEC	1,774.50	0.00	1,774.50
Other	9,312.72	0.00	9,172.72
Total for MAJOR GROUP 79	11,487.90	7.40	11,305.05
MAJOR GROUP: 80 Health Services			
Other	13,637.55	20,423.82	34,061.37
Total for MAJOR GROUP 80	13,637.55	20,423.82	34,061.37
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	44,244.39	0.00	28,954.02
Total for MAJOR GROUP 81	44,244.39	0.00	28,954.02
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	62,703.84	0.00	31,452.52
8721 Accounting, Auditing, & Bookkeeping	256,696.61	70.40	218,063.06
Total for MAJOR GROUP 87	319,400.45	70.40	249,515.58
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: August 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Brule	20,331,837.23	231,040.49	8,785,215.77

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

County: **Brule**

A	Agriculture, Forestry, & Fishing	1,319,177.97	26,587.44	254,496.14
D	Manufacturing	370,904.51	0.35	353,029.37
E	Transportation & Public Utilities	1,932,124.36	144,957.21	775,883.01
F	Wholesale Trade	2,380,880.65	6,603.44	305,897.51
G	Retail Trade	12,084,527.76	23,780.52	5,289,612.02
H	Finance, Insurance, & Real Estate	80,510.41	0.00	46,368.34
I	Services	2,151,320.56	27,533.28	1,749,837.63
	Other	N/A	N/A	N/A
Total for Brule County		20,331,837.23	231,040.49	8,785,215.77

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			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		N/A	N/A	N/A
MAJOR GROUP: 73	Business Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 73		N/A	N/A	N/A
MAJOR GROUP: 75	Auto Repair, Services, & Parking			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		N/A	N/A	N/A
MAJOR GROUP: 79	Amusement & Recreation Services			
	Other	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
Total for COUNTY Buffalo		734,233.12	0.00	448,553.79

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

County: **Buffalo**

I	Services	112,848.29	0.00	112,848.29
	Other	N/A	N/A	N/A
Total for Buffalo County		734,233.12	0.00	448,553.79

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

		Gross Sales	Use Taxable	Taxable Sales	
Butte County					
MAJOR GROUP:	7	Agricultural Services			
		752 Animal Specialty Services	13,391.00	1,204.50	14,595.50
		782 Lawn & Garden Services	80,597.97	447.85	76,961.98
		Other	93,101.82	554.80	92,136.55
		Total for MAJOR GROUP 7	187,090.79	2,207.15	183,694.03
MAJOR GROUP:	8	Forestry			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
		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:	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:	34	Fabricated Metal Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 34	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	99,087.80	1,801.12	79,909.44
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 42	108,518.51	1,801.12	79,909.44
MAJOR GROUP:	45	Transportation by Air			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	47	Transportation Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
		4812 Radiotelephone Communications	116,896.35	1,144.65	118,041.00
		Other	82,046.47	7,706.76	84,838.86
		Total for MAJOR GROUP 48	198,942.81	8,851.41	202,879.86
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		Other	1,456,467.38	6,351.56	1,159,332.42
		Total for MAJOR GROUP 49	1,456,467.38	6,351.56	1,159,332.42
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		5063 Electrical Apparatus & Equipment	48,379.08	19.07	38,028.00
		5074 Plumbing & Hydronic Heating Supplies	66,109.21	217.72	47,192.73

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

	Gross Sales	Use Taxable	Taxable Sales
Other	1,300,852.44	14,496.44	134,050.71
Total for MAJOR GROUP 50	1,415,340.73	14,733.23	219,271.44
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	70,435.92	8.18	4,729.88
Other	261,131.26	33,705.67	120,666.71
Total for MAJOR GROUP 51	331,567.18	33,713.85	125,396.59
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	683,360.04	1,462.27	553,428.54
Other	378,449.63	389.40	332,927.33
Total for MAJOR GROUP 52	1,061,809.68	1,851.67	886,355.87
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	24,371.32	125.70	23,665.11
5331 Variety Stores	234,031.70	28,600.63	257,652.68
5399 Misc. General Merchandise Stores	644,888.44	514.90	460,597.00
Total for MAJOR GROUP 53	903,291.46	29,241.23	741,914.79
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,792,833.04	4,212.99	1,697,053.37
5421 Meat & Fish Markets	75,947.41	1.83	67,337.20
Other	5,011.56	0.00	5,011.56
Total for MAJOR GROUP 54	4,873,792.01	4,214.82	1,769,402.13
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	3,125,874.17	7,044.69	387,434.08
5521 Used Car Dealers	96,164.99	272.56	472.55
5531 Auto & Home Supply Stores	824,224.32	892.42	602,650.85
5541 Gasoline Service Stations	2,142,892.33	8,797.83	463,079.03
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	6,705,676.45	17,367.77	1,752,804.83
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	684.32	4.15	669.76
5651 Family Clothing Stores	1,853.87	23.30	1,856.33
5699 Misc. Apparel & Accessory Stores	54,368.74	425.82	53,628.58
Other	3,279.95	0.14	3,277.79
Total for MAJOR GROUP 56	60,186.87	453.41	59,432.46
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	443.79	0.48	441.00
5731 Radio, TV, & Electronic Stores	87,716.30	399.49	72,039.29
Other	175,749.68	6.64	153,793.80
Total for MAJOR GROUP 57	263,909.78	406.61	226,274.09
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	753,557.36	1,766.15	751,650.82
5813 Drinking Places	259,832.13	80.48	251,246.94
Total for MAJOR GROUP 58	1,013,389.49	1,846.63	1,002,897.76
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	41,487.86	238.60	41,625.61
5941 Sporting Goods & Bicycle Shops	52,764.48	28.47	41,845.60
5943 Stationery Stores	15,442.15	24.07	10,359.32
5947 Gift, Novelty, & Souvenir Shops	14,521.00	0.00	4,017.00
5948 Luggage & Leather Goods Stores	80,482.53	1,266.00	23,801.53
5999 Misc. Retail Stores, NEC	533,135.13	34.04	63,842.76
Other	479,204.81	339.71	152,366.66
Total for MAJOR GROUP 59	1,217,037.96	1,930.89	337,858.48
MAJOR GROUP: 63 Insurance Carriers			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: August 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			
6531 Real Estate Agents & Managers	160,573.60	0.00	144,983.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	205,963.60	0.00	175,761.60
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	319,152.38	0.00	316,352.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	319,915.38	0.00	317,115.00
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	1,498.27	0.00	1,498.27
7231 Beauty Shops	35,685.09	0.00	35,685.09
7299 Misc. Personal Services, NEC	11,932.00	34.54	8,826.56
Other	57,130.36	0.00	45,481.11
Total for MAJOR GROUP 72	106,245.72	34.54	91,491.03
MAJOR GROUP: 73 Business Services			
7322 Adjustment & Collection Services	6,276.95	0.00	692.25
7349 Building Maintenance Services, NEC	148,178.37	709.52	20,319.56
7389 Business Services, NEC	48,797.79	0.00	27,748.89
Other	47,095.74	471.61	39,633.17
Total for MAJOR GROUP 73	250,348.85	1,181.13	88,393.87
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	197,740.15	2,467.05	185,441.85
7534 Tire Retreading & Repair Shops	143,013.48	0.00	138,621.96
7538 General Automotive Repair Shops	194,728.26	1,646.33	174,183.49
7549 Automotive Services, NEC	78,270.65	0.00	69,485.47
Other	52,973.43	1,685.30	48,980.39
Total for MAJOR GROUP 75	666,725.97	5,798.68	616,713.16
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	370,473.19	0.00	72,205.50
7699 Repair Services, NEC	862,724.30	144.04	344,856.04
Other	74,693.29	55.86	45,068.61
Total for MAJOR GROUP 76	1,307,890.78	199.90	462,130.15
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	7,993.75	0.00	7,993.75
7999 Amusement & Recreation, NEC	132,957.08	16,477.10	147,966.18
Other	30,152.47	0.00	28,163.73
Total for MAJOR GROUP 79	171,103.30	16,477.10	184,123.66
MAJOR GROUP: 80 Health Services			
Other	168,017.48	34,296.77	44,388.27
Total for MAJOR GROUP 80	168,017.48	34,296.77	44,388.27
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	136,166.56	0.00	117,579.09
Total for MAJOR GROUP 81	136,166.56	0.00	117,579.09
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: August 2012

	Gross Sales	Use Taxable	Taxable Sales
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	1,155.70	0.00	1,155.70
8721 Accounting, Auditing, & Bookkeeping	99,101.94	473.48	71,466.21
Other	38,980.83	0.00	36,998.56
Total for MAJOR GROUP 87	139,238.47	473.48	109,620.47
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	7,937.00	966.85	6,034.85
Total for MAJOR GROUP 89	7,937.00	966.85	6,034.85
Total for COUNTY Butte	25,357,421.82	199,487.55	11,118,588.21

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

County: **Butte**

A Agriculture, Forestry, & Fishing	188,754.79	2,207.15	185,358.03
D Manufacturing	2,038,636.68	14,397.93	115,762.43
E Transportation & Public Utilities	1,773,172.95	17,004.10	1,451,365.97
F Wholesale Trade	1,746,907.91	48,447.09	344,668.03
G Retail Trade	16,099,093.70	57,313.03	6,776,940.41
H Finance, Insurance, & Real Estate	210,748.91	0.00	180,286.99
I Services	3,290,822.24	60,118.26	2,055,512.10
Other	N/A	N/A	N/A
Total for Butte County	25,357,421.82	199,487.55	11,118,588.21

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: August 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		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	37,581.23	368.27
		Other	N/A	N/A
		Total for MAJOR GROUP 48	285,679.24	8,961.09
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5063 Electrical Apparatus & Equipment	53,723.67	8.63
		Other	36,410.25	217.74
		Total for MAJOR GROUP 50	90,133.92	226.37
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	606,877.60	4,051.05
		Other	N/A	N/A
		Total for MAJOR GROUP 51	610,478.96	4,055.01
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	164,006.88	12.19
		Other	N/A	N/A
		Total for MAJOR GROUP 52	164,006.88	12.19
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	1,326.02	11.82
		Other	N/A	N/A
		Total for MAJOR GROUP 53	340,720.28	11.82
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	473,415.67	290.99
		Other	N/A	N/A
		Total for MAJOR GROUP 55	479,652.06	302.53
MAJOR GROUP:	56	Apparel & Accessory Stores		
		5621 Women's Clothing Stores	334.44	3.37
		Other	N/A	N/A
		Total for MAJOR GROUP 56	1,771.20	21.43
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: August 2012

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	47,020.82	25.00	42,496.39
	5813 Drinking Places	53,635.01	217.68	50,411.86
	Total for MAJOR GROUP 58	100,655.83	242.68	92,908.25
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	174,721.80	129.43	173,112.15
	5999 Misc. Retail Stores, NEC	218,332.08	71.72	97,686.17
	Other	58,911.09	420.76	12,431.72
	Total for MAJOR GROUP 59	451,964.97	621.91	283,230.04
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			
	7213 Linen Supply	4,570.61	0.00	3,793.50
	7231 Beauty Shops	7,190.17	0.00	6,576.79
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	12,553.32	35.65	11,198.48
MAJOR GROUP:	73 Business Services			
	Other	9,103.29	0.00	8,444.00
	Total for MAJOR GROUP 73	9,103.29	0.00	8,444.00
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	25,131.02	0.00	8,136.60
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	48,821.57	0.00	30,456.85
MAJOR GROUP:	76 Misc. Repair Services			
	Other	72,665.16	0.00	34,287.17
	Total for MAJOR GROUP 76	72,665.16	0.00	34,287.17
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:	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: August 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Campbell	3,723,704.09	60,588.36	1,574,753.68
***** COUNTY RECAP *****			
County: Campbell			
D Manufacturing	14,615.72	44,148.00	49,349.48
E Transportation & Public Utilities	289,574.59	8,961.09	281,338.41
F Wholesale Trade	700,612.88	4,281.38	109,051.10
G Retail Trade	1,627,775.41	1,215.06	1,027,286.86
I Services	154,534.92	35.65	94,909.09
Other	936,590.56	1,947.18	12,818.74
Total for Campbell County	3,723,704.09	60,588.36	1,574,753.68

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: August 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	156,453.90	585.82
		782 Lawn & Garden Services	61,071.89	0.00
		783 Ornamental Shrub & Tree Services	60,954.41	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	288,188.20	585.82
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	11,327.39	0.00
		Total for MAJOR GROUP 17	11,327.39	0.00
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	32,082.88	68.59
		Other	N/A	N/A
		Total for MAJOR GROUP 27	39,194.36	81.09
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	112,066.58	147.15
		Other	N/A	N/A
		Total for MAJOR GROUP 42	114,985.35	147.15
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	152,903.51	1,497.49
		Other	N/A	N/A
		Total for MAJOR GROUP 48	531,698.92	36,596.13
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	3,204.08	29.20
		5063 Electrical Apparatus & Equipment	15,291.84	17.33
		5074 Plumbing & Hydronic Heating Supplies	29,390.40	96.36
		Other	284,127.75	879.03

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 50	332,014.07	1,021.92	312,925.91
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	10,526.22	11.44	2,424.79
5122 Drugs, Proprietaries, & Sundries	30,724.13	0.00	30,724.13
5137 Women's & Children's Clothing	332.91	0.76	333.67
5141 Groceries, General Line	39,783.01	4.62	2,671.49
5153 Grain & Field Beans	1,778,081.63	5,343.54	57,731.91
5191 Farm Supplies	495,018.40	4.19	113,290.44
Total for MAJOR GROUP 51	2,354,466.30	5,364.56	207,176.43
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,281,866.84	2,006.03	834,190.39
5251 Hardware Stores	448,606.24	359.92	328,699.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,730,677.02	2,365.95	1,163,093.94
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	183,163.06	2,690.93	183,348.61
5331 Variety Stores	334,729.26	2,624.09	322,800.83
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	764,048.01	5,315.03	635,923.94
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,950,715.28	927.41	1,243,742.43
5461 Retail Bakeries	47,448.03	50.00	9,225.52
Other	73,771.64	35,274.31	103,145.14
Total for MAJOR GROUP 54	3,071,934.95	36,251.72	1,356,113.09
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	396,238.48	522.46	52,042.77
5531 Auto & Home Supply Stores	440,385.73	1,110.54	166,544.87
5541 Gasoline Service Stations	5,114,371.44	200.00	286,261.04
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	6,224,111.31	2,169.98	723,856.21
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	3,293.38	11.50	3,288.94
5651 Family Clothing Stores	18,169.91	34.72	16,809.08
5699 Misc. Apparel & Accessory Stores	181.14	8.86	190.00
Other	17,141.46	46.85	17,075.11
Total for MAJOR GROUP 56	38,785.88	101.93	37,363.13
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	64,454.60	220.42	62,529.90
Other	7,202.15	20.17	5,024.78
Total for MAJOR GROUP 57	71,656.75	240.60	67,554.68
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	409,583.64	1,634.43	393,732.29
5813 Drinking Places	66,052.14	134.00	63,789.52
Total for MAJOR GROUP 58	475,635.78	1,768.43	457,521.81
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	412,522.78	521.97	42,197.08
5932 Used Merchandise Stores	19,305.05	0.00	19,305.05
5941 Sporting Goods & Bicycle Shops	32,222.91	292.19	23,899.10
5943 Stationery Stores	601.42	3.49	466.50
5947 Gift, Novelty, & Souvenir Shops	618.48	0.00	492.47
5961 Catalog & Mail-Order Houses	303,129.51	0.00	965.62
5992 Florists	9,675.19	0.00	9,675.19
5999 Misc. Retail Stores, NEC	1,878,041.45	6,087.16	863,021.96

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

Returns Filed: August 2012

		Gross Sales	Use Taxable	Taxable Sales
Other		692,052.05	1,157.69	123,613.73
	Total for MAJOR GROUP 59	3,348,168.84	8,062.50	1,083,636.70
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:	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		1,317.82	0.00	1,302.50
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 65	67,824.56	0.00	59,479.24
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7011 Hotels & Motels		158,958.60	17.35	145,900.46
7032 Sporting & Recreational Camps		1,030.00	0.00	705.00
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 70	200,778.60	17.35	146,605.46
MAJOR GROUP:	72 Personal Services			
7217 Carpet & Upholstery Cleaning		2,636.31	62.09	2,392.06
7221 Photographic Studios, Portrait		14,695.57	2,788.95	17,484.52
7231 Beauty Shops		38,427.29	97.60	38,524.89
7241 Barber Shops		4,983.56	0.00	4,983.56
7261 Funeral Service & Crematories		33,245.82	0.00	22,111.50
Other		3,605.41	0.24	3,605.65
	Total for MAJOR GROUP 72	97,593.95	2,948.89	89,102.18
MAJOR GROUP:	73 Business Services			
Other		39,983.54	2,726.92	41,272.91
	Total for MAJOR GROUP 73	39,983.54	2,726.92	41,272.91
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops		44,729.21	0.00	43,979.21
7538 General Automotive Repair Shops		243,505.13	2.20	223,464.42
Other		110,053.05	130.04	100,244.66
	Total for MAJOR GROUP 75	398,287.39	132.24	367,688.29
MAJOR GROUP:	76 Misc. Repair Services			
7699 Repair Services, NEC		886,159.84	15,904.70	313,243.34
Other		47,599.61	480.00	16,781.16
	Total for MAJOR GROUP 76	933,759.45	16,384.70	330,024.50
MAJOR GROUP:	78 Motion Pictures			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
7933 Bowling Centers		7,021.85	0.00	5,829.98
7999 Amusement & Recreation, NEC		250,975.96	0.00	126,187.56
Other		90,679.76	863.50	90,927.01
	Total for MAJOR GROUP 79	348,677.57	863.50	222,944.55
MAJOR GROUP:	80 Health Services			
Other		1,223,131.44	35,747.24	52,146.73
	Total for MAJOR GROUP 80	1,223,131.44	35,747.24	52,146.73
MAJOR GROUP:	81 Legal Services			
8111 Legal Services		68,496.44	0.00	19,907.83
	Total for MAJOR GROUP 81	68,496.44	0.00	19,907.83

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	0.00	3,598.53	3,598.53
Total for MAJOR GROUP 86	0.00	3,598.53	3,598.53
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	62,786.96	1,026.63	53,976.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	88,595.30	1,137.97	56,622.62
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 Charles Mix	23,785,185.89	178,186.01	8,774,464.52

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

County: **Charles Mix**

A Agriculture, Forestry, & Fishing	292,788.20	1,234.97	223,467.91
C Construction	11,327.39	0.00	11,327.39
D Manufacturing	35,869.72	14.16	6,732.57
E Transportation & Public Utilities	1,548,445.75	50,667.87	1,080,643.82
F Wholesale Trade	2,686,480.37	6,386.48	520,102.34
G Retail Trade	15,725,018.54	56,276.13	5,525,063.50
H Finance, Insurance, & Real Estate	69,385.34	20.49	61,060.51
I Services	3,409,714.94	63,585.91	1,340,152.93
Other	N/A	N/A	N/A
Total for Charles Mix County	23,785,185.89	178,186.01	8,774,464.52

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: August 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		
		Other	89,705.44	1,206.23
		Total for MAJOR GROUP 7	89,705.44	1,206.23
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	1,204,594.71	0.00
		Total for MAJOR GROUP 24	1,204,594.71	0.00
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	15,587.74	266.54
		Total for MAJOR GROUP 27	15,587.74	266.54
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	33,924.44	173.36
		Total for MAJOR GROUP 42	33,924.44	173.36
MAJOR GROUP:	48	Communications		
		Other	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5063 Electrical Apparatus & Equipment	13,411.75	14.72
		5074 Plumbing & Hydronic Heating Supplies	6,831.43	11.17
		Other	77,270.78	3.14
		Total for MAJOR GROUP 50	97,513.97	29.03
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5153 Grain & Field Beans	6,033,206.29	11,612.23
		5191 Farm Supplies	4,747.11	257.26
		Other	26,048.46	1.47
		Total for MAJOR GROUP 51	6,064,001.87	11,870.95
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	130,815.66	1,254.70
		Other	N/A	N/A
		Total for MAJOR GROUP 52	173,355.59	1,594.70
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	1,479.00	28.69

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 53		10,934.99	38.48	10,876.18
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	452,897.25	145.93	317,546.34
	Other	696,919.38	54,686.25	69,933.78
Total for MAJOR GROUP 54		1,149,816.63	54,832.18	387,480.12
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	76,933.40	1.03	42,581.37
	5541 Gasoline Service Stations	1,374,934.00	125.00	165,034.86
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		1,509,074.12	126.03	228,166.54
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	315.10	1.41	306.99
	Other	1,893.77	23.35	1,899.16
Total for MAJOR GROUP 56		2,208.87	24.76	2,206.15
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	6,313.83	94.07	5,733.50
	Other	13,401.07	0.67	13,218.88
Total for MAJOR GROUP 57		19,714.90	94.74	18,952.38
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	46,664.38	82.95	45,629.09
	5813 Drinking Places	329,513.85	731.61	330,245.46
Total for MAJOR GROUP 58		376,178.23	814.56	375,874.55
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	9,240.80	-9.98	9,275.50
	5943 Stationery Stores	10,897.17	83.78	5,996.06
	5947 Gift, Novelty, & Souvenir Shops	1,197.50	0.00	1,197.50
	5999 Misc. Retail Stores, NEC	1,054,076.59	5,994.67	662,333.04
	Other	59,904.86	389.94	12,510.08
Total for MAJOR GROUP 59		1,135,316.92	6,458.41	691,312.18
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	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	9,099.55	0.00	9,099.55
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		9,099.55	0.00	9,099.55
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	18,458.73	69.17	18,527.90
	7261 Funeral Service & Crematories	49,143.13	0.00	43,656.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		69,732.63	69.17	64,020.90
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	5,778.25	0.00	5,778.25
	7389 Business Services, NEC	137,716.72	0.00	70,369.22

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

	Gross Sales	Use Taxable	Taxable Sales
Other	7,593.82	0.00	7,572.93
Total for MAJOR GROUP 73	151,088.79	0.00	83,720.40
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	51,143.61	0.00	50,475.43
7538 General Automotive Repair Shops	192,600.22	845.38	129,484.57
Other	14,308.41	0.00	1,723.41
Total for MAJOR GROUP 75	258,052.24	845.38	181,683.41
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	2,710.00	0.00	2,710.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	29,915.00	470.74	27,645.40
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: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	5,168.03	0.00	5,168.03
Other	13,400.00	0.00	13,400.00
Total for MAJOR GROUP 87	18,568.03	0.00	18,568.03
Total for COUNTY Clark	14,921,847.30	114,199.62	2,653,341.25

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

County: **Clark**

A	Agriculture, Forestry, & Fishing	89,705.44	17,829.96	86,091.40
D	Manufacturing	3,518,111.99	10,767.39	37,174.30
E	Transportation & Public Utilities	207,057.64	1,557.15	97,560.70
F	Wholesale Trade	6,161,515.84	11,899.98	139,528.73
G	Retail Trade	4,376,600.25	63,983.88	1,869,423.58
H	Finance, Insurance, & Real Estate	2,650.17	350.14	2,989.28
I	Services	566,205.98	7,811.12	420,573.26
	Total for Clark County	14,921,847.30	114,199.62	2,653,341.25

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

		Gross Sales	Use Taxable	Taxable Sales
Clay County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		752 Animal Specialty Services	5,142.50	6.99
		782 Lawn & Garden Services	49,457.77	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	112,929.53	6.99
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	129,750.57	9,650.69
		Total for MAJOR GROUP 27	129,750.57	9,650.69
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	1,443.70	0.74
		Other	N/A	N/A
		Total for MAJOR GROUP 28	6,208.19	0.74
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	321,848.22	49.05
		Other	N/A	N/A
		Total for MAJOR GROUP 32	468,841.47	7,616.05
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		3634 Electric Housewares & Fans	2,836,624.44	0.00
		Total for MAJOR GROUP 36	2,836,624.44	0.00
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

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	123,958.63	4.09	116,472.76
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	3,392,053.56	4.09	116,972.76
MAJOR GROUP:	44 Water Transportation			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A	N/A
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	94,161.63	602.65	94,751.17
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	363,253.18	26,037.51	368,461.17
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	1,667,306.43	3,736.62	1,259,645.03
	Total for MAJOR GROUP 49	1,667,306.43	3,736.62	1,259,645.03
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	12,035.90	58.30	5,295.34
	5063 Electrical Apparatus & Equipment	6,156.30	0.08	4,091.77
	5074 Plumbing & Hydronic Heating Supplies	30,514.24	62.89	26,489.25
	Other	157,726.12	227.59	154,435.50
	Total for MAJOR GROUP 50	206,432.56	348.87	190,311.86
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	596,550.20	4.96	18,280.39
	Total for MAJOR GROUP 51	596,550.20	4.96	18,280.39
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	601,402.94	962.15	539,604.79
	Other	160,824.82	95.28	104,479.19
	Total for MAJOR GROUP 52	762,227.75	1,057.43	644,083.98
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	2,731,702.70	40,643.68	2,464,195.44
	5331 Variety Stores	37,088.00	0.00	5,531.69
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	2,804,015.74	40,643.68	2,504,090.13
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	2,755,418.38	15,484.70	1,686,283.27
	5499 Misc. Food Stores	11,356.96	0.00	10,690.40
	Other	1,203.72	0.00	1,006.92
	Total for MAJOR GROUP 54	2,767,979.07	15,484.70	1,697,980.59
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	249,929.55	99.44	177,688.20
	5541 Gasoline Service Stations	4,363,418.88	0.00	436,047.56
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	5,903,687.22	4,672.11	718,148.28
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	61,255.27	534.73	61,646.39
	5651 Family Clothing Stores	2,905.31	36.51	2,909.17

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

	Gross Sales	Use Taxable	Taxable Sales
5699 Misc. Apparel & Accessory Stores	1,134.18	42.82	988.00
Other	4,247.70	0.69	4,124.41
Total for MAJOR GROUP 56	69,542.45	614.74	69,667.97
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	149,954.38	545.52	85,101.66
5713 Floor Covering Stores	72,026.49	3.64	69,739.85
5735 Record & Prerecorded Tape Stores	482.45	5,519.33	5,926.93
Other	134,852.89	3.31	113,890.73
Total for MAJOR GROUP 57	357,316.20	6,071.80	274,659.17
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,133,423.96	7,859.23	1,091,515.19
5813 Drinking Places	250,429.25	561.00	240,887.08
Total for MAJOR GROUP 58	1,383,853.21	8,420.23	1,332,402.27
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	49,563.96	0.00	49,511.25
5941 Sporting Goods & Bicycle Shops	354,663.57	9.21	32,031.55
5942 Book Stores	57,889.15	0.00	49,781.12
5947 Gift, Novelty, & Souvenir Shops	23,104.03	2,036.61	17,509.62
5992 Florists	7,091.95	0.00	7,091.95
5999 Misc. Retail Stores, NEC	312,896.02	3,109.79	89,477.43
Other	384,261.49	862.71	131,878.85
Total for MAJOR GROUP 59	1,189,470.16	6,018.32	377,281.77
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	211,048.17	0.00	211,048.17
Other	67,209.05	0.00	23,825.26
Total for MAJOR GROUP 65	278,257.22	0.00	234,873.43
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	262,249.92	4,034.41	252,256.57
Total for MAJOR GROUP 70	262,249.92	4,034.41	252,256.57
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	51,245.71	653.74	46,589.79
7221 Photographic Studios, Portrait	6,905.77	40.00	4,897.77
7231 Beauty Shops	85,598.94	38.63	85,637.57
7299 Misc. Personal Services, NEC	32,544.90	55.49	32,600.39
Other	42,777.05	1,900.00	42,222.75
Total for MAJOR GROUP 72	219,072.36	2,687.86	211,948.27
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	27,665.37	0.00	24,514.57
7379 Computer Related Services, NEC	859.48	0.00	656.50
7389 Business Services, NEC	315,613.01	194.70	121,836.68
Other	41,370.78	3,652.39	41,240.29
Total for MAJOR GROUP 73	385,508.64	3,847.09	188,248.04
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	278,816.82	217.14	99,456.88
7538 General Automotive Repair Shops	22,017.05	26.98	15,416.41
7542 Carwashes	36,305.88	0.00	36,305.88

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

	Gross Sales	Use Taxable	Taxable Sales
Other	60,241.35	4.23	52,781.97
Total for MAJOR GROUP 75	397,381.10	248.35	203,961.14
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	118,973.51	0.00	10,619.84
7699 Repair Services, NEC	10,299.45	2.99	8,421.04
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	130,383.11	487.69	20,635.73
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	6,390.00	74.28	5,064.28
7999 Amusement & Recreation, NEC	9,296.33	0.00	9,296.33
Other	103,840.20	0.00	103,840.20
Total for MAJOR GROUP 79	119,526.53	74.28	118,200.81
MAJOR GROUP: 80 Health Services			
8041 Offices & Clinics of Chiropractors	7,813.19	111.91	7,925.10
Other	454,293.18	55,882.20	76,389.93
Total for MAJOR GROUP 80	462,106.37	55,994.11	84,315.03
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	34,312.10	0.00	27,829.21
Total for MAJOR GROUP 81	34,312.10	0.00	27,829.21
MAJOR GROUP: 82 Educational Services			
Other	62,257.35	0.00	62,257.35
Total for MAJOR GROUP 82	62,257.35	0.00	62,257.35
MAJOR GROUP: 86 Membership Organizations			
Other	290.87	25.03	26.00
Total for MAJOR GROUP 86	290.87	25.03	26.00
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	12,238.91	298.56	11,711.02
8742 Management Consulting Services	4,187.50	0.00	4,187.50
Other	6,333.73	3.97	550.00
Total for MAJOR GROUP 87	22,760.14	302.54	16,448.52
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	31,382,344.12	268,711.88	11,743,587.31

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

County: **Clay**

A	Agriculture, Forestry, & Fishing	167,749.90	6.99	129,455.39
D	Manufacturing	7,318,831.44	54,650.69	538,375.84
E	Transportation & Public Utilities	5,424,856.80	29,778.22	1,746,261.96
F	Wholesale Trade	802,982.76	353.83	208,592.25
G	Retail Trade	15,238,091.81	82,983.02	7,618,314.16
H	Finance, Insurance, & Real Estate	278,710.37	33,237.78	268,539.75
I	Services	2,133,256.33	67,701.35	1,219,458.26
	Other	17,864.70	0.00	14,589.70
	Total for Clay County	31,382,344.12	268,711.88	11,743,587.31

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

		Gross Sales	Use Taxable	Taxable Sales
Codington 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	148,285.85	1,062.31
		742 Veterinary Services, Specialties	91,072.55	3,069.10
		752 Animal Specialty Services	50,599.00	0.00
		782 Lawn & Garden Services	208,104.60	3,857.55
		783 Ornamental Shrub & Tree Services	24,319.51	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	533,253.26	7,988.96
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction		
		Other	N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	185,146.75	639.13
		Total for MAJOR GROUP 17	185,146.75	639.13
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:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	26	Paper & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2752 Commercial Printing, Lithographic	55,313.47	148.07
		Other	191,440.84	30,419.69
		Total for MAJOR GROUP 27	246,754.31	30,567.76
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	4,542,101.24	101,399.48
		Total for MAJOR GROUP 30	4,542,101.24	101,399.48
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	978,063.34	10,152.59
		Other	N/A	N/A
		Total for MAJOR GROUP 32	2,199,642.91	54,423.98

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

		Gross Sales	Use Taxable	Taxable Sales
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	5,653.25	0.00	5,653.25
	Other	94,884.70	4,027.09	8,765.27
	Total for MAJOR GROUP 34	100,537.95	4,027.09	14,418.52
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3599 Industrial Machinery, NEC	1,812,920.88	40,044.05	45,827.75
	Other	8,926,551.75	245,596.46	1,690,433.33
	Total for MAJOR GROUP 35	10,739,472.63	285,640.51	1,736,261.08
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	11,368,349.14	227,997.87	261,385.45
	Total for MAJOR GROUP 36	11,368,349.14	227,997.87	261,385.45
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	216,621.47	481.67	128,011.15
	4225 General Warehousing & Storage	67,363.38	0.00	15,217.89
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	458,589.83	2,970.50	157,319.53
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	25,489.21	0.00	11,157.39
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45	37,199.77	300.00	23,167.95
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	983,400.02	5,225.71	853,287.87
	4832 Radio Broadcasting Stations	240,757.88	5,773.72	11,228.63
	Other	785,540.48	68,452.96	744,882.49
	Total for MAJOR GROUP 48	2,009,698.38	79,452.40	1,609,398.99
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	4,415,821.15	1,998.62	3,200,343.32
	Total for MAJOR GROUP 49	4,415,821.15	1,998.62	3,200,343.32
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5013 Motor Vehicle Supplies & New Parts	181,992.56	0.00	121,933.44
	5015 Motor Vehicle Parts, Used	247,469.25	2,484.24	19,011.92
	5063 Electrical Apparatus & Equipment	608,615.82	960.35	452,308.44
	5074 Plumbing & Hydronic Heating Supplies	606,410.90	1,719.16	502,853.24

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

	Gross Sales	Use Taxable	Taxable Sales
5084 Industrial Machinery & Equipment	424,673.40	489.18	147,025.78
5085 Industrial Supplies	105,559.79	0.00	85,760.37
5093 Scrap & Waste Materials	1,712,901.47	19,411.01	221,805.07
Other	2,609,747.76	22,642.20	2,092,965.62
Total for MAJOR GROUP 50	6,497,370.94	47,706.14	3,643,663.88
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5137 Women's & Children's Clothing	101,077.80	1.77	101,079.57
5145 Confectionery	602,444.59	0.00	24,571.88
5153 Grain & Field Beans	7,073,706.10	33,055.25	-714,895.01
5191 Farm Supplies	670,821.12	185.07	27,105.25
Other	349,791.37	149.46	127,950.92
Total for MAJOR GROUP 51	8,797,840.97	33,391.55	-434,187.39
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	7,226,273.32	105,471.47	5,510,799.84
5231 Paint, Glass, & Wallpaper Stores	330,164.78	1,638.02	208,524.97
5251 Hardware Stores	510,286.43	1,605.98	341,915.65
Other	81,378.17	0.00	80,366.06
Total for MAJOR GROUP 52	8,148,102.71	108,715.46	6,141,606.52
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	9,869,858.52	120,489.76	8,814,139.13
5331 Variety Stores	115,563.87	94.00	115,300.87
5399 Misc. General Merchandise Stores	997,550.22	1,507.30	901,757.97
Total for MAJOR GROUP 53	10,982,972.61	122,091.06	9,831,197.97
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	12,639,138.26	57,037.99	5,892,884.38
5461 Retail Bakeries	58,675.14	251.49	51,290.95
5499 Misc. Food Stores	68,808.74	453.09	67,147.09
Other	22,051.91	61,571.20	82,406.79
Total for MAJOR GROUP 54	12,788,674.05	119,313.78	6,093,729.21
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	10,021,878.92	6,856.55	767,160.43
5521 Used Car Dealers	852,500.31	1,468.56	27,337.55
5531 Auto & Home Supply Stores	3,213,228.80	5,851.53	1,402,837.95
5541 Gasoline Service Stations	3,197,771.13	646.70	303,921.18
5551 Boat Dealers	1,366,108.28	3,000.00	219,700.30
5571 Motorcycle Dealers	1,292,527.36	8,515.55	480,055.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	19,963,129.80	26,338.89	3,219,866.55
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	345.37	0.00	345.37
5621 Women's Clothing Stores	203,853.34	1,130.59	203,433.71
5651 Family Clothing Stores	21,925.07	249.96	17,024.65
5661 Shoe Stores	132,022.78	1,766.45	129,940.33
5699 Misc. Apparel & Accessory Stores	382,626.35	164.88	361,452.69
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	740,987.90	3,311.88	712,411.75
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	835,560.25	2,101.23	663,802.77
5713 Floor Covering Stores	28,501.64	83.73	11,491.26
5719 Misc. Homefurnishings Stores	2,197.47	1.03	1,442.12
5722 Household Appliance Stores	494,966.10	508.00	448,981.19
5731 Radio, TV, & Electronic Stores	83,980.24	443.50	64,757.17
5734 Computer & Software Stores	1,197,512.29	6,720.04	126,357.86
Other	16,005.29	5.82	11,358.11

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57		2,658,723.28	9,863.35	1,328,190.48
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	3,879,905.14	102,291.15	3,965,369.35
	5813 Drinking Places	1,238,567.47	4,492.52	797,012.18
Total for MAJOR GROUP 58		5,118,472.61	106,783.67	4,762,381.53
MAJOR GROUP:	59 Misc. Retail			
	5912 Drug Stores & Proprietary Stores	740,079.13	2,717.93	319,994.27
	5921 Liquor Stores	720,051.61	230.65	718,077.26
	5932 Used Merchandise Stores	155,142.76	453.58	129,325.39
	5941 Sporting Goods & Bicycle Shops	285,465.72	432.95	180,053.61
	5942 Book Stores	7,818.43	0.00	6,996.92
	5943 Stationery Stores	437,470.75	2,792.63	259,873.27
	5944 Jewelry Stores	218,202.83	728.93	192,663.96
	5945 Hobby, Toy, & Game Shops	103,429.87	10.27	101,856.55
	5947 Gift, Novelty, & Souvenir Shops	571,539.11	120.00	542,207.51
	5961 Catalog & Mail-Order Houses	238,179.50	179.70	1,746.24
	5993 Tobacco Stores & Stands	208,929.25	1,007.80	194,853.44
	5999 Misc. Retail Stores, NEC	6,447,677.71	17,535.52	2,251,631.46
	Other	6,031,363.23	7,997.03	272,266.00
Total for MAJOR GROUP 59		16,165,349.92	34,206.98	5,171,545.88
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	8,071.91	110.00	2,581.92
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 61		8,071.91	110.00	2,581.92
MAJOR GROUP:	63 Insurance Carriers			
	Other	3,338.48	8,971.25	12,128.40
Total for MAJOR GROUP 63		3,338.48	8,971.25	12,128.40
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	1,036,771.10	427.40	917,436.94
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		1,150,923.13	5,292.82	982,758.80
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	1,059,815.12	8,839.77	1,003,768.52
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		1,104,654.26	8,839.77	1,032,341.06
MAJOR GROUP:	72 Personal Services			
	7217 Carpet & Upholstery Cleaning	31,413.82	409.19	31,186.60
	7219 Laundry & Garment Services, NEC	9,174.07	0.00	8,998.75
	7221 Photographic Studios, Portrait	61,943.49	0.00	59,613.49
	7231 Beauty Shops	347,436.95	1,474.15	348,911.10
	7241 Barber Shops	7,679.68	0.00	7,679.68
	7299 Misc. Personal Services, NEC	98,134.52	195.33	93,959.85
	Other	213,302.78	2,975.00	209,044.71
Total for MAJOR GROUP 72		769,085.31	5,053.67	759,394.18
MAJOR GROUP:	73 Business Services			
	7336 Commercial Art & Graphic Design	28,079.60	0.00	18,780.22

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

	Gross Sales	Use Taxable	Taxable Sales
7338 Secretarial & Court Reporting	5,446.22	0.00	5,113.64
7349 Building Maintenance Services, NEC	104,669.62	229.00	84,518.47
7352 Medical Equipment Rental	27,784.44	348.51	2,187.00
7359 Equipment Rental & Leasing, NEC	412,752.56	403.05	333,654.77
7379 Computer Related Services, NEC	11,995.56	0.00	7,977.00
7389 Business Services, NEC	1,135,101.56	9,866.55	337,806.26
Other	1,035,681.46	30,433.00	638,778.81
Total for MAJOR GROUP 73	2,761,511.02	41,280.11	1,428,816.17
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	633,473.86	742.95	262,843.05
7534 Tire Retreading & Repair Shops	359,863.57	3,524.73	319,980.78
7538 General Automotive Repair Shops	654,644.05	431.92	482,320.69
7539 Automotive Repair Shops, NEC	83,829.51	118.74	32,718.34
7542 Carwashes	327,103.15	677.29	85,253.03
Other	167,250.30	125.32	148,797.01
Total for MAJOR GROUP 75	2,226,164.44	5,620.95	1,331,912.90
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	55,337.79	0.00	28,040.96
7641 Reupholstery & Furniture Repair	9,911.16	0.00	5,665.36
7692 Welding Repair	733,511.65	615.30	45,954.88
7699 Repair Services, NEC	503,191.63	6,547.54	174,266.63
Other	87,818.57	0.00	51,453.25
Total for MAJOR GROUP 76	1,389,770.80	7,162.84	305,381.08
MAJOR GROUP: 78 Motion Pictures			
Other	155,495.15	201.26	154,591.41
Total for MAJOR GROUP 78	155,495.15	201.26	154,591.41
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	20,684.43	74.95	20,759.38
7929 Entertainers & Entertainment Groups	26,670.10	0.00	25,827.10
7948 Racing, Including Track Operation	272,907.00	0.00	171,340.00
7991 Physical Fitness Facilities	36,744.04	6,995.00	43,539.04
7993 Coin-Operated Amusement Devices	453,201.98	124.99	5,398.73
7999 Amusement & Recreation, NEC	149,973.70	83.30	39,507.70
Other	96,075.33	837.26	96,912.59
Total for MAJOR GROUP 79	1,056,256.58	8,115.50	403,284.54
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	300.00	13,327.91	13,627.91
8041 Offices & Clinics of Chiropractors	10,326.66	11,285.13	18,377.33
8042 Offices & Clinics of Optometrists	266,160.03	1,429.19	2,055.16
Other	10,567,435.53	49,421.63	87,166.85
Total for MAJOR GROUP 80	10,844,222.22	75,463.86	121,227.25
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	383,501.96	1,030.95	358,189.88
Total for MAJOR GROUP 81	383,501.96	1,030.95	358,189.88
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	4,248.00	6,000.00	10,248.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	29,955.64	6,000.00	35,955.64
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	10,827.35	653.49	11,480.84
Other	53,579.36	3,701.09	35,843.90
Total for MAJOR GROUP 86	64,406.71	4,354.58	47,324.74
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	318,321.51	7,651.77	75,909.74
8712 Architectural Services	177,213.16	215.73	5,588.50
8721 Accounting, Auditing, & Bookkeeping	266,395.26	8,433.85	243,564.72
8741 Management Services	270,193.00	0.00	190,099.86
8742 Management Consulting Services	238,645.27	1,463.81	168,254.62
Other	120,276.07	108.29	19,133.29
Total for MAJOR GROUP 87	1,391,044.27	17,873.46	702,550.73
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	25,821.67	0.00	25,796.17
Total for MAJOR GROUP 89	25,821.67	0.00	25,796.17
Total for COUNTY Codington	172,827,187.31	2,819,697.39	59,198,312.40

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

County: **Codington**

A Agriculture, Forestry, & Fishing	533,253.26	7,988.96	511,469.74
C Construction	185,146.75	639.13	104,330.45
D Manufacturing	49,498,328.01	1,341,497.02	4,742,171.60
E Transportation & Public Utilities	6,945,326.53	84,721.52	5,010,231.18
F Wholesale Trade	15,295,211.92	81,097.69	3,209,476.49
G Retail Trade	76,566,412.87	530,625.07	37,260,929.89
H Finance, Insurance, & Real Estate	1,301,441.71	497,517.18	1,486,128.35
I Services	22,502,066.27	180,996.95	6,778,960.83
Other	N/A	N/A	N/A
Total for Codington County	172,827,187.31	2,819,697.39	59,198,312.40

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

		Gross Sales	Use Taxable	Taxable Sales
Corson County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 2		
		N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 7		
		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	47,020.23	0.00	1,425.04
		Total for MAJOR GROUP 27		
		47,020.23	0.00	1,425.04
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32		
		N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 42		
		N/A	N/A	N/A
MAJOR GROUP:	48	Communications		
	4812 Radiotelephone Communications	1,849.38	18.12	1,867.50
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48		
		1,879.72	21.28	1,901.00
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	1,116.89	10.18	454.85
	5074 Plumbing & Hydronic Heating Supplies	71,744.57	282.57	52,666.21
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 50		
		97,173.58	304.49	72,918.06
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	5191 Farm Supplies	5,052.43	80.98	1,964.58
	Other	9,449,624.52	31,929.31	83,314.65
		Total for MAJOR GROUP 51		
		9,454,676.95	32,010.29	85,279.23
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 52		
		N/A	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores		
	5311 Department Stores	723.27	16.79	719.76
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 53		
		1,728.07	256.79	1,964.56
MAJOR GROUP:	54	Food Stores		
	5411 Grocery Stores	588,657.08	512.01	237,284.32
		Total for MAJOR GROUP 54		
		588,657.08	512.01	237,284.32
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	5531 Auto & Home Supply Stores	12,097.15	4.99	1,389.00
	5541 Gasoline Service Stations	1,676,040.41	362.21	259,195.40
		Total for MAJOR GROUP 55		
		1,688,137.56	367.20	260,584.40
MAJOR GROUP:	56	Apparel & Accessory Stores		

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

		Gross Sales	Use Taxable	Taxable Sales
	5621 Women's Clothing Stores	78.77	0.18	76.70
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 56	301.38	2.97	299.60
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	98,364.76	365.02	97,481.48
	5813 Drinking Places	179,876.49	3,254.78	178,909.82
	Total for MAJOR GROUP 58	278,241.25	3,619.80	276,391.30
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	41,341.00	0.00	41,285.00
	Other	158,394.60	7.00	96,330.25
	Total for MAJOR GROUP 59	199,735.60	7.00	137,615.25
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	2,850.00	0.00	300.00
	Total for MAJOR GROUP 70	2,850.00	0.00	300.00
MAJOR GROUP:	72 Personal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A	N/A
MAJOR GROUP:	73 Business Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A	N/A
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	105,549.61	101.35	45,555.10
	Other	16,806.78	430.91	17,237.69
	Total for MAJOR GROUP 75	122,356.39	532.26	62,792.79
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP:	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:	82 Educational Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
MAJOR GROUP:	95 Environmental Quality & Housing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Corson		12,955,225.56	72,685.04	1,286,836.53
***** COUNTY RECAP *****				
County: Corson				
D	Manufacturing	62,746.23	233.45	11,346.63
E	Transportation & Public Utilities	173,521.15	21.28	49,715.01
F	Wholesale Trade	9,551,850.53	32,314.78	158,197.29
G	Retail Trade	2,761,471.91	4,769.33	917,839.39
I	Services	340,759.88	1,027.35	107,421.47
	Other	64,875.86	34,318.85	42,316.74
Total for Corson County		12,955,225.56	72,685.04	1,286,836.53

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

		Gross Sales	Use Taxable	Taxable Sales
Custer 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	14,628.95	4,228.95
		Total for MAJOR GROUP 2	14,628.95	4,228.95
MAJOR GROUP:	7	Agricultural Services		
		752 Animal Specialty Services	7,121.57	7,121.57
		782 Lawn & Garden Services	100,491.71	92,707.41
		Other	N/A	N/A
		Total for MAJOR GROUP 7	150,684.66	142,914.15
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		1442 Construction Sand & Gravel	111,292.70	95,739.16
		Other	N/A	N/A
		Total for MAJOR GROUP 14	383,680.51	103,626.20
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	985.36	660.00
		Total for MAJOR GROUP 28	985.36	660.00
MAJOR GROUP:	31	Leather & Leather Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	231,354.70	178,148.61
		Other	27,912.76	0.00
		Total for MAJOR GROUP 42	259,267.46	178,148.61

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	47 Transportation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	69,018.91	675.59	69,694.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	69,448.76	675.59	69,756.00
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	4,729.16	34.81	1,989.42
	5063 Electrical Apparatus & Equipment	12,359.65	3.97	9,427.50
	5074 Plumbing & Hydronic Heating Supplies	42,104.69	165.54	28,801.39
	Other	36,705.33	0.00	28,878.11
	Total for MAJOR GROUP 50	95,898.84	204.32	69,096.42
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5199 Nondurable Goods, NEC	37,540.50	0.00	30,925.00
	Other	325,420.40	41.01	24,400.59
	Total for MAJOR GROUP 51	362,960.90	41.01	55,325.59
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	369,663.34	941.93	349,426.47
	Other	173,450.99	79.90	146,169.41
	Total for MAJOR GROUP 52	543,114.33	1,021.83	495,595.88
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	9,000.80	183.18	8,860.78
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	629,250.00	3,975.90	501,469.18
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	3,736,405.75	4,207.27	1,722,164.34
	5461 Retail Bakeries	18,735.62	4,793.30	23,528.92
	Other	66,397.30	70.50	46,567.60
	Total for MAJOR GROUP 54	3,821,538.67	9,071.07	1,792,260.86
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	510,837.79	37,303.34	105,269.93
	5541 Gasoline Service Stations	1,579,045.02	558.89	331,775.05
	Total for MAJOR GROUP 55	2,089,882.81	37,862.23	437,044.98
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	915.90	4.97	886.18
	Other	3,848.04	56.01	3,878.40
	Total for MAJOR GROUP 56	4,763.94	60.98	4,764.58
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	19,253.56	5.21	15,336.97
	Total for MAJOR GROUP 57	19,253.56	5.21	15,336.97
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	1,822,861.68	20,676.40	1,817,632.92
	5813 Drinking Places	190,882.15	191.21	184,099.02
	Total for MAJOR GROUP 58	2,013,743.83	20,867.61	2,001,731.94

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	62,908.78	0.00	60,757.92
5941 Sporting Goods & Bicycle Shops	57,413.96	174.68	54,792.85
5942 Book Stores	164,994.63	0.00	160,589.31
5943 Stationery Stores	4,090.48	13.93	2,324.57
5944 Jewelry Stores	104,398.93	0.00	101,848.73
5947 Gift, Novelty, & Souvenir Shops	792,143.77	4,500.37	678,170.85
5999 Misc. Retail Stores, NEC	273,861.14	337.64	83,636.52
Other	824,162.26	15,130.24	289,794.19
Total for MAJOR GROUP 59	2,283,973.93	20,156.86	1,431,914.94
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	105,464.56	66.00	103,530.56
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	3,496,478.12	66.00	137,793.57
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	5,535,774.44	70,160.44	5,546,500.41
7033 Trailer Parks & Campsites	815,304.32	24,540.26	802,285.38
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	6,413,880.18	94,700.70	6,356,400.79
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	69,094.53	1,380.53	60,206.35
7231 Beauty Shops	20,757.24	20.50	19,446.40
7299 Misc. Personal Services, NEC	23,780.01	47.71	22,219.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	125,895.21	1,520.38	113,288.16
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	32,907.04	0.00	27,018.04
7389 Business Services, NEC	103,193.69	1,865.00	88,003.92
Other	67,705.59	525.92	23,972.93
Total for MAJOR GROUP 73	203,806.33	2,390.92	138,994.89
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	275,155.92	0.00	271,398.49
7539 Automotive Repair Shops, NEC	8,383.86	6.48	8,390.34
Other	89,322.10	0.00	84,300.11
Total for MAJOR GROUP 75	372,861.88	6.48	364,088.94
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	25,073.63	55.00	22,858.40
7699 Repair Services, NEC	46,432.17	3.25	25,578.47
Other	104,756.41	25.00	49,662.50
Total for MAJOR GROUP 76	176,262.21	83.25	98,099.37
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	1,285,264.35	10,914.26	1,284,408.23
Other	385,256.58	2,674.73	368,721.80
Total for MAJOR GROUP 79	1,670,520.93	13,588.99	1,653,130.03
MAJOR GROUP: 80 Health Services			
Other	320,595.22	31,559.95	39,257.98

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 80		320,595.22	31,559.95	39,257.98
MAJOR GROUP: 81	Legal Services			
8111	Legal Services	39,774.85	0.00	18,327.16
Total for MAJOR GROUP 81		39,774.85	0.00	18,327.16
MAJOR GROUP: 82	Educational Services			
8299	Schools & Educational Services, NEC	7,209.15	0.00	7,209.15
Total for MAJOR GROUP 82		7,209.15	0.00	7,209.15
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	0.00	8,149.25	8,149.25
Total for MAJOR GROUP 86		0.00	8,149.25	8,149.25
MAJOR GROUP: 87	Engineering & Management Services			
8721	Accounting, Auditing, & Bookkeeping	31,366.66	22.08	26,419.99
8742	Management Consulting Services	25,892.95	0.00	25,467.95
	Other	54,924.40	0.00	27,238.67
Total for MAJOR GROUP 87		112,184.01	22.08	79,126.61
MAJOR GROUP: 89	Services, NEC			
8999	Services, NEC	15,374.99	0.00	11,302.97
Total for MAJOR GROUP 89		15,374.99	0.00	11,302.97
Total for COUNTY Custer		27,414,476.69	321,995.98	17,837,746.55

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

County: **Custer**

A	Agriculture, Forestry, & Fishing	165,523.11	405.79	147,352.60
B	Mining	383,680.51	7,887.04	103,626.20
D	Manufacturing	127,213.67	167.49	35,014.61
E	Transportation & Public Utilities	1,790,285.64	15,897.30	1,619,000.06
F	Wholesale Trade	458,859.74	245.33	124,422.01
G	Retail Trade	11,405,521.07	93,021.69	6,680,119.33
H	Finance, Insurance, & Real Estate	3,496,923.49	66.00	138,214.75
I	Services	9,538,915.13	204,305.34	8,942,442.65
	Other	N/A	N/A	N/A
Total for Custer County		27,414,476.69	321,995.98	17,837,746.55

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

		Gross Sales	Use Taxable	Taxable Sales
Davison County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	152,301.50	18,088.20
		782 Lawn & Garden Services	309,341.98	0.00
		783 Ornamental Shrub & Tree Services	29,889.95	0.00
		Other	21,338.00	73.00
		Total for MAJOR GROUP 7	512,871.43	18,161.20
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	19,025.48	0.00
		Total for MAJOR GROUP 9	19,025.48	0.00
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	28,048.41	0.00
		Total for MAJOR GROUP 17	28,048.41	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	5,481,292.26	139,423.75
		Total for MAJOR GROUP 20	5,481,292.26	139,423.75
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	1,208,122.45	14,895.42
		Total for MAJOR GROUP 24	1,208,122.45	14,895.42
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	387,030.66	987.43
		Other	N/A	N/A
		Total for MAJOR GROUP 27	614,292.28	2,994.84
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	15,830,086.42	96,998.08
		Total for MAJOR GROUP 28	15,830,086.42	96,998.08
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	606,444.41	384.14
		Other	N/A	N/A
		Total for MAJOR GROUP 32	655,101.41	384.14
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	145,832.56	6,757.82
		Total for MAJOR GROUP 34	145,832.56	6,757.82
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	3,254,138.62	36,376.50
		Total for MAJOR GROUP 35	3,254,138.62	36,376.50
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: August 2012

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 36		N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	6,970,441.25	45,495.86	52,047.69
Total for MAJOR GROUP 37		6,970,441.25	45,495.86	52,047.69
MAJOR GROUP:	38 Instruments & Related Products			
	Other	182,073.88	95,831.44	122,148.71
Total for MAJOR GROUP 38		182,073.88	95,831.44	122,148.71
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	141,730.61	43.22	127,510.53
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 42		346,595.00	43.22	152,993.53
MAJOR GROUP:	45 Transportation by Air			
	Other	27,088.09	224.75	27,309.62
Total for MAJOR GROUP 45		27,088.09	224.75	27,309.62
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	299,910.13	1,992.90	301,840.54
	4813 Telephone Communications, Except Radio	377,131.47	2,117.97	317,858.31
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		1,037,371.00	41,449.30	1,017,366.68
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4959 Sanitary Services, NEC	27,055.68	0.00	5,590.23
	Other	2,946,870.28	0.00	2,605,114.86
Total for MAJOR GROUP 49		2,973,925.96	0.00	2,610,705.09
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	97,577.82	776.92	43,006.67
	5063 Electrical Apparatus & Equipment	149,845.40	131.68	118,660.36
	5065 Electronic Parts & Equipment, NEC	29,233.41	126.67	5,618.48
	5074 Plumbing & Hydronic Heating Supplies	580,685.27	2,326.00	407,959.69
	5078 Refrigeration Equipment & Supplies	22,278.81	1,478.72	15,104.00
	5084 Industrial Machinery & Equipment	9,113,447.79	101,365.77	281,494.98
	5085 Industrial Supplies	58,896.14	0.00	52,436.19
	5099 Durable Goods, NEC	152,142.49	0.00	57,647.89
	Other	1,116,585.34	727.65	203,448.74
Total for MAJOR GROUP 50		11,320,692.48	106,933.41	1,185,377.00
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	146,185.34	16.98	9,816.57
	5191 Farm Supplies	366,189.24	27,283.69	331,648.58
	Other	377,047.09	29.13	26,760.98
Total for MAJOR GROUP 51		889,421.67	27,329.81	368,226.13
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	5,889,232.07	41,321.14	5,288,888.03
	5231 Paint, Glass, & Wallpaper Stores	445,682.81	3,899.43	250,607.94
	5251 Hardware Stores	410,927.77	26,577.72	354,749.51
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		10,137,601.03	72,148.29	8,425,684.04

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	8,099,539.45	103,920.25	7,029,272.39
5331 Variety Stores	178,356.47	1,552.02	177,324.52
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	8,374,359.61	105,472.27	7,284,719.91
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,759,593.42	8,175.45	3,105,955.55
5499 Misc. Food Stores	107,979.73	120.00	106,887.85
Other	99,325.48	0.00	92,859.32
Total for MAJOR GROUP 54	4,966,898.64	8,295.45	3,305,702.72
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	9,593,798.54	8,049.00	443,304.21
5531 Auto & Home Supply Stores	2,466,644.41	6,271.53	1,508,519.65
5541 Gasoline Service Stations	6,055,356.20	3,322.54	1,351,221.88
5571 Motorcycle Dealers	628,850.29	0.00	318,192.92
Other	1,170,835.05	57.87	127,609.71
Total for MAJOR GROUP 55	19,915,484.49	17,700.94	3,748,848.37
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	169,486.24	1,009.87	170,414.49
5632 Women's Accessory & Specialty Stores	5.30	0.00	5.30
5651 Family Clothing Stores	114,331.82	62.10	114,330.98
5661 Shoe Stores	53,078.68	1,029.71	54,106.51
5699 Misc. Apparel & Accessory Stores	1,985.17	36.66	871.83
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	339,158.15	2,138.35	340,000.05
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	507,572.68	3,884.13	489,585.95
5714 Drapery & Upholstery Stores	10,413.69	200.00	8,185.00
5719 Misc. Homefurnishings Stores	9,321.36	1.80	9,005.92
5722 Household Appliance Stores	11,463.00	0.00	10,603.05
5731 Radio, TV, & Electronic Stores	187,010.17	696.96	170,930.75
5734 Computer & Software Stores	104,802.95	2,638.40	81,772.41
Other	149,236.64	4.63	119,143.52
Total for MAJOR GROUP 57	979,820.48	7,425.92	889,226.60
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,605,121.30	23,340.67	3,564,302.71
5813 Drinking Places	600,249.38	11,235.14	435,997.42
Total for MAJOR GROUP 58	4,205,370.68	34,575.81	4,000,300.13
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	153,271.70	2,124.80	141,531.92
5941 Sporting Goods & Bicycle Shops	2,147,677.19	41,700.96	1,978,482.04
5942 Book Stores	17,301.13	2,308.52	18,202.47
5944 Jewelry Stores	103,063.57	241.76	103,305.33
5945 Hobby, Toy, & Game Shops	18,736.73	0.19	18,714.21
5947 Gift, Novelty, & Souvenir Shops	565,237.34	347.03	543,029.62
5949 Sewing, Needlework, & Piece Goods	62,332.16	888.13	59,848.83
5961 Catalog & Mail-Order Houses	180,094.30	133.58	10,698.34
5963 Direct Selling Establishments	86,586.23	0.00	84,703.11
5999 Misc. Retail Stores, NEC	3,655,791.19	8,684.83	609,652.44
Other	3,888,864.22	2,683.60	656,351.63
Total for MAJOR GROUP 59	10,878,955.76	59,113.40	4,224,519.94
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: August 2012

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	61 Nondepository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 61		N/A	N/A	N/A
MAJOR GROUP:	62 Security & Commodity Brokers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 62		N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	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	157,040.60	1,680.63	158,509.83
	Other	160,219.97	415.67	110,087.97
Total for MAJOR GROUP 65		317,260.57	2,096.30	268,597.80
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	2,064,061.55	18,375.20	2,006,786.13
	7033 Trailer Parks & Campsites	91,463.01	30.00	81,664.51
Total for MAJOR GROUP 70		2,155,524.56	18,405.20	2,088,450.64
MAJOR GROUP:	72 Personal Services			
	7216 Dry-cleaning Plants, Except Rug	45,717.78	0.00	36,703.55
	7217 Carpet & Upholstery Cleaning	99,505.23	2,970.90	92,259.82
	7221 Photographic Studios, Portrait	27,660.95	16,051.27	42,458.22
	7231 Beauty Shops	300,468.55	1,191.67	292,553.04
	7299 Misc. Personal Services, NEC	94,447.33	901.80	94,999.22
	Other	178,463.62	192.08	162,026.23
Total for MAJOR GROUP 72		746,263.46	21,307.71	721,000.08
MAJOR GROUP:	73 Business Services			
	7322 Adjustment & Collection Services	14,056.32	0.00	4,411.06
	7349 Building Maintenance Services, NEC	122,471.37	57.32	115,124.00
	7359 Equipment Rental & Leasing, NEC	40,974.71	22.04	38,725.25
	7361 Employment Agencies	179,732.74	1.60	135,796.38
	7371 Computer Programming Services	43,038.56	0.00	26,143.56
	7389 Business Services, NEC	105,094.45	0.00	59,682.09
	Other	298,895.90	5,579.91	140,697.93
Total for MAJOR GROUP 73		804,264.04	5,660.87	520,580.27
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	604,710.11	3,765.00	588,507.53
	7534 Tire Retreading & Repair Shops	29,952.08	0.00	28,369.61
	7538 General Automotive Repair Shops	744,801.60	2,519.58	613,950.43
	7542 Carwashes	107,243.09	0.00	101,729.79
	Other	136,125.85	600.00	80,250.83
Total for MAJOR GROUP 75		1,622,832.73	6,884.58	1,412,808.19
MAJOR GROUP:	76 Misc. Repair Services			
	7641 Reupholstery & Furniture Repair	14,570.80	0.00	7,318.60
	7692 Welding Repair	244,602.42	1,990.05	203,869.01
	7699 Repair Services, NEC	354,741.27	15,466.61	137,683.21
	Other	17,839.30	0.00	15,644.30
Total for MAJOR GROUP 76		631,753.79	17,456.66	364,515.12
MAJOR GROUP:	78 Motion Pictures			

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	9,552.34	0.00	9,552.34
7991 Physical Fitness Facilities	20,169.62	0.00	19,589.62
7993 Coin-Operated Amusement Devices	538,845.00	9,218.99	84,450.09
7997 Membership Sports & Recreation Clubs	13,223.56	0.00	11,773.56
7999 Amusement & Recreation, NEC	39,528.24	2,292.59	30,842.64
Other	94,463.87	414.67	91,953.54
Total for MAJOR GROUP 79	715,782.63	11,926.25	248,161.79
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	0.00	8,736.83	8,736.83
8021 Offices & Clinics of Dentists	546,117.10	19,427.79	19,913.62
8041 Offices & Clinics of Chiropractors	168,055.16	1,344.05	31,167.93
8049 Offices of Health Practitioners, NEC	207,455.96	212.50	1,255.05
Other	8,958.26	19,645.50	28,603.76
Total for MAJOR GROUP 80	930,586.48	49,366.67	89,677.19
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	274,535.84	1,462.52	229,638.96
Total for MAJOR GROUP 81	274,535.84	1,462.52	229,638.96
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	6,770.43	0.00	5,392.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	6,770.43	0.00	5,392.66
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			
8661 Religious Organizations	1,840.00	551.28	2,391.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	2,071.50	560.91	2,520.91
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	5,066,479.86	85,416.73	770,928.78
8712 Architectural Services	164,944.83	460.02	36,219.73
8721 Accounting, Auditing, & Bookkeeping	128,329.23	2,178.24	117,856.70
8742 Management Consulting Services	10,200.98	0.00	10,200.98
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	5,370,994.90	88,054.99	936,246.19
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	8,111.11	43.00	6,383.11
Total for MAJOR GROUP 89	8,111.11	43.00	6,383.11

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

Returns Filed: August 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Davison	125,459,865.51	1,207,864.55	47,163,431.62
***** COUNTY RECAP *****			
County: Davison			
A Agriculture, Forestry, & Fishing	531,896.91	18,161.20	527,276.09
C Construction	28,048.41	0.00	22,652.62
D Manufacturing	34,555,967.03	449,084.63	1,782,155.68
E Transportation & Public Utilities	4,428,285.73	41,717.28	3,810,900.92
F Wholesale Trade	12,210,114.15	134,263.22	1,553,603.13
G Retail Trade	59,797,648.83	306,870.42	32,219,001.76
H Finance, Insurance, & Real Estate	462,509.20	35,586.48	447,225.56
I Services	13,444,195.25	222,181.32	6,800,415.86
Other	N/A	N/A	N/A
Total for Davison County	125,459,865.51	1,207,864.55	47,163,431.62

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: August 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		
		783 Ornamental Shrub & Tree Services	11,150.26	12.50
		Other	88,549.84	11.15
		Total for MAJOR GROUP 7	99,700.10	23.65
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	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		
		4212 Local Trucking Without Storage	36,041.19	187.06
		Other	N/A	N/A
		Total for MAJOR GROUP 42	137,347.35	187.06
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	56,245.55	550.45
		4841 Cable & Other Pay TV Services	76,031.75	7,899.75
		Other	N/A	N/A
		Total for MAJOR GROUP 48	132,906.35	8,450.20
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	2,594,623.59	9,809.40
		Total for MAJOR GROUP 49	2,594,623.59	9,809.40
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	3,487.21	31.08
		5063 Electrical Apparatus & Equipment	22,023.30	2.22
		Other	15,324.21	555.86
		Total for MAJOR GROUP 50	40,834.72	589.16
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5113 Industrial & Personal Service Paper	29,475.58	32.04
		5141 Groceries, General Line	75,300.14	8.75
		5153 Grain & Field Beans	8,671,653.84	14,715.46
		Other	1,524.12	7.23

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51		8,777,953.69	14,763.48	48,108.65
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	728,927.72	524.41	644,538.75
	Other	86,336.49	0.30	81,032.83
Total for MAJOR GROUP 52		815,264.20	524.71	725,571.58
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	199,498.63	2,852.22	199,670.72
Total for MAJOR GROUP 53		199,498.63	2,852.22	199,670.72
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,966,123.71	569.33	778,539.26
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		2,003,632.23	597.85	813,597.78
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	143,502.50	163.30	88,607.77
	5541 Gasoline Service Stations	325,486.94	1,394.40	55,489.07
	Other	1,861,614.39	3,628.51	305,367.43
Total for MAJOR GROUP 55		2,330,603.83	5,186.21	449,464.27
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,239.98	7.95	1,223.12
	5651 Family Clothing Stores	847.37	10.65	848.50
	5699 Misc. Apparel & Accessory Stores	161.12	7.88	169.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 56		3,652.67	26.59	3,643.05
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	42,926.75	68.32	42,505.28
	5713 Floor Covering Stores	52,725.74	5.05	51,699.30
	Other	256,037.73	338.93	51,035.12
Total for MAJOR GROUP 57		351,690.22	412.30	145,239.70
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	430,680.88	144.62	391,015.89
	5813 Drinking Places	314,352.35	4,069.15	302,606.76
Total for MAJOR GROUP 58		745,033.23	4,213.77	693,622.65
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	88,135.48	68.34	70,005.63
	5943 Stationery Stores	2,855.11	22.03	1,561.02
	5944 Jewelry Stores	16,743.52	0.00	4,757.52
	5947 Gift, Novelty, & Souvenir Shops	113.57	0.18	112.41
	5999 Misc. Retail Stores, NEC	1,781,105.33	9,888.68	974,744.50
	Other	1,465,494.12	2,667.19	265,884.61
Total for MAJOR GROUP 59		3,354,447.12	12,646.43	1,317,065.69
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	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	89,296.28	27.00	81,627.91

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		95,628.40	27.00	87,960.03
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	5,898.95	0.00	4,896.00
	7231 Beauty Shops	25,862.52	20.25	25,882.77
	7299 Misc. Personal Services, NEC	7,904.45	0.86	7,905.31
	Other	69,563.55	0.00	66,271.36
Total for MAJOR GROUP 72		109,229.48	21.11	104,955.44
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	6,362.25	3.62	5,113.59
	Other	64,572.09	1.38	13,983.50
Total for MAJOR GROUP 73		70,934.34	5.00	19,097.09
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	27,077.84	0.00	26,087.84
	7538 General Automotive Repair Shops	119,292.56	24,564.39	114,673.27
	Other	23,117.28	0.00	14,568.11
Total for MAJOR GROUP 75		169,487.68	24,564.39	155,329.22
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	21,564.22	0.00	2,409.83
	7699 Repair Services, NEC	49,238.62	87.41	34,884.19
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		74,933.91	87.41	40,207.88
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	82,120.97	6,589.51	59,370.22
Total for MAJOR GROUP 79		82,120.97	6,589.51	59,370.22
MAJOR GROUP:	80 Health Services			
	8059 Nursing & Personal Care, NEC	7,448.05	3,091.00	10,539.05
	Other	989,568.57	1,381.38	4,540.93
Total for MAJOR GROUP 80		997,016.62	4,472.38	15,079.98
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	43,431.73	1,961.75	39,724.40
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		45,618.27	1,984.84	40,348.78
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: August 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Day	24,050,386.33	165,095.09	6,360,378.21
***** COUNTY RECAP *****			
County: Day			
A Agriculture, Forestry, & Fishing	101,200.10	23.65	99,101.55
D Manufacturing	736,587.77	66,474.34	83,170.01
E Transportation & Public Utilities	2,864,877.30	18,446.66	1,175,793.53
F Wholesale Trade	8,818,788.41	15,352.64	76,481.72
G Retail Trade	9,803,822.14	26,460.08	4,347,875.44
H Finance, Insurance, & Real Estate	31,987.94	366.08	19,058.29
I Services	1,693,122.69	37,971.63	558,897.67
Total for Day County	24,050,386.33	165,095.09	6,360,378.21

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

		Gross Sales	Use Taxable	Taxable Sales
Deuel County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	8,801.81	0.00
		Other	124,486.67	1,272.80
		Total for MAJOR GROUP 7	133,288.48	1,272.80
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		2434 Wood Kitchen Cabinets	5,201.82	0.00
		Total for MAJOR GROUP 24	5,201.82	0.00
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		
		2813 Industrial Gases	2,976.23	1.53
		Total for MAJOR GROUP 28	2,976.23	1.53
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	29,401.95	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 42	32,371.95	0.00
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	30,807.11	301.89
		Other	N/A	N/A
		Total for MAJOR GROUP 48	1,087,580.58	213,927.80
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	816,266.61	11,431.70
		Total for MAJOR GROUP 49	816,266.61	11,431.70
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	4,433.91	33.74
		5063 Electrical Apparatus & Equipment	39,524.72	22.92
		Other	58,610.09	64.90

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 50		102,568.73	121.56	75,266.86
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	2,882.44	99.56	2,982.00
	Other	40,819.58	257.92	3,761.62
Total for MAJOR GROUP 51		43,702.02	357.48	6,743.62
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	156,853.72	192.21	126,412.55
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		178,557.78	214.41	145,277.29
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	5,927.77	-10.84	5,635.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		9,235.60	-10.84	8,943.33
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	913,719.96	890.79	386,254.34
	Other	19,702.69	0.00	13,717.02
Total for MAJOR GROUP 54		933,422.65	890.79	399,971.36
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	34,806.15	2.93	22,204.97
	5541 Gasoline Service Stations	873,608.95	1,571.00	106,297.58
	Other	481,332.56	250.00	69,442.04
Total for MAJOR GROUP 55		1,389,747.66	1,823.93	197,944.59
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	43,848.68	3.00	43,846.46
	5651 Family Clothing Stores	1,250.17	15.71	1,251.83
	5699 Misc. Apparel & Accessory Stores	-113.45	-5.55	-119.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 56		45,192.17	13.75	45,184.25
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	15,538.29	54.63	8,005.19
Total for MAJOR GROUP 57		15,538.29	54.63	8,005.19
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	90,309.72	285.63	87,852.13
	5813 Drinking Places	155,346.05	540.00	144,937.34
Total for MAJOR GROUP 58		245,655.77	825.63	232,789.47
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	36,900.67	4.88	36,883.69
	5943 Stationery Stores	13,352.71	104.22	7,160.53
	5999 Misc. Retail Stores, NEC	796,862.42	567.38	209,311.39
	Other	195,086.17	66.35	49,832.00
Total for MAJOR GROUP 59		1,042,201.98	742.84	303,187.61
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	251,627.98	0.00	251,627.98
Total for MAJOR GROUP 70		251,627.98	0.00	251,627.98
MAJOR GROUP:	72 Personal Services			

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

	Gross Sales	Use Taxable	Taxable Sales
7231 Beauty Shops	4,959.16	0.00	4,959.16
7241 Barber Shops	5,197.00	0.00	5,197.00
Other	30,316.27	0.86	29,843.82
Total for MAJOR GROUP 72	40,472.43	0.86	39,999.98
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	72,638.25	0.00	32,300.80
Other	20,352.65	139.94	18,016.43
Total for MAJOR GROUP 73	92,990.90	139.94	50,317.23
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	24,831.18	90.96	24,922.14
7538 General Automotive Repair Shops	73,880.49	324.95	68,219.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	114,089.77	415.91	108,203.18
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	139,430.47	200.00	14,995.66
7699 Repair Services, NEC	3,894.27	110,625.00	113,910.27
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	143,744.74	110,825.00	129,325.93
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	77,485.48	367.50	77,769.23
Total for MAJOR GROUP 79	77,485.48	367.50	77,769.23
MAJOR GROUP: 80 Health Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	79,325.17	8,949.27	62,412.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	268,874.17	8,949.27	251,961.76

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

Returns Filed: August 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Deuel	7,595,951.46	494,822.74	4,754,390.90
***** COUNTY RECAP *****			
County: Deuel			
A Agriculture, Forestry, & Fishing	285,138.04	1,272.80	131,038.53
D Manufacturing	269,348.14	139,853.28	258,148.05
E Transportation & Public Utilities	1,936,219.14	225,359.50	1,948,112.32
F Wholesale Trade	146,270.75	479.04	82,010.48
G Retail Trade	3,859,551.91	4,555.14	1,341,303.09
H Finance, Insurance, & Real Estate	11,199.71	230.30	7,800.29
I Services	1,026,156.74	123,072.68	938,525.64
Other	N/A	N/A	N/A
Total for Deuel County	7,595,951.46	494,822.74	4,754,390.90

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: August 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	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	23,568.08	301.61	3,311.81
	Total for MAJOR GROUP 27	23,568.08	301.61	3,311.81
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	387,316.81	0.00	382,529.31
	Total for MAJOR GROUP 32	387,316.81	0.00	382,529.31
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	Other	37,487.15	0.00	10,836.10
	Total for MAJOR GROUP 42	37,487.15	0.00	10,836.10
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	23,417.53	229.47	23,647.00
	4813 Telephone Communications, Except Radio	271,880.85	0.00	137,697.50
	Total for MAJOR GROUP 48	295,298.37	229.47	161,344.50
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	8,931.72	81.40	3,637.41
	5074 Plumbing & Hydronic Heating Supplies	73,045.00	204.73	54,787.80
	Other	32,396.37	14.33	25,542.00
	Total for MAJOR GROUP 50	114,373.10	300.46	83,967.21
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	49,612.01	364.99	8,729.87
	Other	15,436.06	1,671.12	4,145.14
	Total for MAJOR GROUP 51	65,048.07	2,036.11	12,875.01
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	43,931.90	674.57	38,448.43
	5251 Hardware Stores	78,530.25	0.00	36,909.34
	Total for MAJOR GROUP 52	122,462.15	674.57	75,357.77
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	2,269.45	50.35	2,259.94
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	306,000.98	5,534.89	300,275.10
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,895,971.09	211.67	999,848.05
	Total for MAJOR GROUP 54	1,895,971.09	211.67	999,848.05
MAJOR GROUP:	55 Automotive Dealers & Service Stations			

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

	Gross Sales	Use Taxable	Taxable Sales
5531 Auto & Home Supply Stores	61,768.73	544.93	46,339.64
5541 Gasoline Service Stations	2,147,755.91	558.48	537,089.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,435,467.83	1,320.01	681,440.06
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	504.90	1.00	497.49
5651 Family Clothing Stores	19,636.30	15.52	18,987.94
5699 Misc. Apparel & Accessory Stores	253.99	40.01	294.00
Total for MAJOR GROUP 56	20,395.19	56.53	19,779.43
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	17,346.86	46.29	12,996.46
Total for MAJOR GROUP 57	17,346.86	46.29	12,996.46
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	85,651.51	0.00	83,386.51
5813 Drinking Places	68,028.47	908.02	67,748.36
Total for MAJOR GROUP 58	153,679.98	908.02	151,134.87
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	29,207.10	34.94	12,372.85
5943 Stationery Stores	3,085.88	14.62	2,110.00
5961 Catalog & Mail-Order Houses	373,287.98	0.00	1,189.11
5984 Liquefied Petroleum Gas Dealers	65,014.19	0.00	50,645.93
5992 Florists	10,967.23	0.00	9,444.48
5999 Misc. Retail Stores, NEC	1,064,089.85	2,862.44	539,466.48
Other	303,894.07	729.47	151,462.68
Total for MAJOR GROUP 59	1,849,546.29	3,641.47	766,691.53
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	52,962.27	0.00	52,962.27
Total for MAJOR GROUP 70	52,962.27	0.00	52,962.27
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	11,104.55	0.00	11,104.55
Other	63,384.78	0.00	52,075.28
Total for MAJOR GROUP 72	74,489.33	0.00	63,179.83
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	14,129.55	972.00	3,612.55
Other	42,488.77	0.00	38,296.15
Total for MAJOR GROUP 73	56,618.32	972.00	41,908.70
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	8,867.40	0.00	8,732.40
Total for MAJOR GROUP 75	8,867.40	0.00	8,732.40
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	64,231.79	0.00	55,375.21
Total for MAJOR GROUP 76	64,231.79	0.00	55,375.21
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental	10,254.58	0.00	10,254.58
Total for MAJOR GROUP 78	10,254.58	0.00	10,254.58
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	0.00	0.00	0.00
Other	12,704.78	0.00	12,704.78

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 79		12,704.78	0.00	12,704.78
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	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	11,032.27	450.99	4,728.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		11,032.27	450.99	4,728.50
Total for COUNTY Dewey		8,879,068.49	18,209.79	3,951,676.99

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

County: **Dewey**

D	Manufacturing	1,255,566.33	890.35	409,064.01
E	Transportation & Public Utilities	332,889.49	229.47	172,284.57
F	Wholesale Trade	179,421.17	2,336.58	96,842.22
G	Retail Trade	6,800,870.38	12,393.45	3,007,523.27
I	Services	294,240.74	2,179.94	253,683.22
	Other	N/A	N/A	N/A
Total for Dewey County		8,879,068.49	18,209.79	3,951,676.99

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

		Gross Sales	Use Taxable	Taxable Sales	
Douglas County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	2,918.00	0.00	645.00
		Total for MAJOR GROUP 2	2,918.00	0.00	645.00
MAJOR GROUP:	7	Agricultural Services			
		741 Veterinary Services for Livestock	41,177.96	2,504.69	42,771.67
		Other	23,485.11	0.00	23,485.11
		Total for MAJOR GROUP 7	64,663.07	2,504.69	66,256.78
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	26,147.82	0.00	7,114.36
		Total for MAJOR GROUP 27	26,147.82	0.00	7,114.36
MAJOR GROUP:	28	Chemicals & Allied Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
		4212 Local Trucking Without Storage	16,123.32	-0.08	15,834.00
		Total for MAJOR GROUP 42	16,123.32	-0.08	15,834.00
MAJOR GROUP:	48	Communications			
		4812 Radiotelephone Communications	42,400.51	415.49	42,816.00
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	42,896.76	415.49	42,887.00
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		5044 Office Supplies	2,092.39	16.86	869.03
		5063 Electrical Apparatus & Equipment	31,139.73	16.67	23,533.05
		Other	43,259.83	31.46	16,014.97
		Total for MAJOR GROUP 50	76,491.94	65.00	40,417.05
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		5191 Farm Supplies	83,746.16	7,863.59	91,537.75
		Other	1,379,507.98	66.78	8,678.25
		Total for MAJOR GROUP 51	1,463,254.14	7,930.38	100,216.00
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		5211 Lumber & Other Building Materials	336,292.30	79,669.44	257,463.80
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 52	394,177.95	79,915.64	312,259.00
MAJOR GROUP:	53	General Merchandise Stores			

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

		Gross Sales	Use Taxable	Taxable Sales
5311	Department Stores	3,229.85	48.82	3,053.31
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		3,833.85	48.82	3,657.31
MAJOR GROUP:	54 Food Stores			
5411	Grocery Stores	662,127.99	633.50	343,375.71
5461	Retail Bakeries	4,735.00	0.00	4,735.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		744,826.29	633.50	391,563.89
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5531	Auto & Home Supply Stores	24,240.78	72.44	4,581.33
5541	Gasoline Service Stations	523,543.13	85.73	107,338.15
Total for MAJOR GROUP 55		547,783.91	158.17	111,919.48
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621	Women's Clothing Stores	635.24	4.93	640.13
5651	Family Clothing Stores	1,772.63	22.28	1,774.99
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 56		2,650.98	39.11	2,670.12
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
5712	Furniture Stores	1,773.63	37.94	1,660.99
	Other	6,419.74	0.15	6,411.99
Total for MAJOR GROUP 57		8,193.37	38.08	8,072.98
MAJOR GROUP:	58 Eating & Drinking Places			
5812	Eating Places	124,247.93	15.00	16,060.31
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		161,433.93	115.00	50,320.31
MAJOR GROUP:	59 Misc. Retail			
5999	Misc. Retail Stores, NEC	1,944,834.41	58.80	1,333,478.03
	Other	90,161.20	1,398.07	19,635.50
Total for MAJOR GROUP 59		2,034,995.61	1,456.87	1,353,113.53
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	24,292.50	0.00	23,595.00
Total for MAJOR GROUP 70		24,292.50	0.00	23,595.00
MAJOR GROUP:	72 Personal Services			
7231	Beauty Shops	20,662.43	0.00	20,662.43
	Other	24,327.66	1,626.61	25,911.30
Total for MAJOR GROUP 72		44,990.09	1,626.61	46,573.73
MAJOR GROUP:	73 Business Services			
	Other	10,507.37	0.00	10,115.82
Total for MAJOR GROUP 73		10,507.37	0.00	10,115.82
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7532	Top & Body Repair & Paint Shops	101,603.74	698.80	99,599.10
7538	General Automotive Repair Shops	286,274.27	389.27	195,236.04
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		398,332.23	1,088.07	305,289.36
MAJOR GROUP:	76 Misc. Repair Services			
7692	Welding Repair	407,714.94	0.00	61,722.73
7699	Repair Services, NEC	751,372.46	0.00	39,975.28
	Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 76		1,168,356.19	0.00	107,180.39
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	605,707.39	6,892.43	13,761.54
Total for MAJOR GROUP 80		605,707.39	6,892.43	13,761.54
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	6,566.64	4.63	5,107.50
Total for MAJOR GROUP 81		6,566.64	4.63	5,107.50
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	8661 Religious Organizations	3,205.34	0.00	3,205.34
Total for MAJOR GROUP 86		3,205.34	0.00	3,205.34
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
Total for COUNTY Douglas		8,350,616.19	107,703.17	3,272,789.33

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

County: **Douglas**

A	Agriculture, Forestry, & Fishing	67,581.07	2,504.69	66,901.78
D	Manufacturing	250,802.57	3,910.55	28,858.97
E	Transportation & Public Utilities	300,384.55	1,067.18	265,220.05
F	Wholesale Trade	1,539,746.08	7,995.37	140,633.05
G	Retail Trade	3,897,895.89	82,405.20	2,233,576.62
I	Services	2,294,206.03	9,820.19	537,598.86
	Other	N/A	N/A	N/A
Total for Douglas County		8,350,616.19	107,703.17	3,272,789.33

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: August 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		
		782 Lawn & Garden Services	4,335.00	4,110.00
		Other	131,105.98	93,891.07
		Total for MAJOR GROUP 7	135,440.98	98,001.07
MAJOR GROUP:	13	Oil & Gas Extraction		
		Other	N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	81,384.32	67,684.85
		Total for MAJOR GROUP 17	81,384.32	67,684.85
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	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:	41	Local & Interurban Passenger Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	13,451.33	9,622.95
		Other	N/A	N/A
		Total for MAJOR GROUP 42	13,451.33	9,622.95
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	23,497.85	23,727.00
		4841 Cable & Other Pay TV Services	52,742.00	58,221.93
		Other	N/A	N/A
		Total for MAJOR GROUP 48	76,365.65	81,966.93
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	8,819.10	3,597.02
		5074 Plumbing & Hydronic Heating Supplies	2,631.39	2,536.50
		Other	11,072.42	7,027.33
		Total for MAJOR GROUP 50	22,522.91	13,160.85
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5141 Groceries, General Line	20,718.96	1,391.31
		5191 Farm Supplies	1,934,121.05	98,521.42
		Other	7,432,790.10	33,091.86
		Total for MAJOR GROUP 51	9,387,630.11	133,004.59
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	372,060.28	363,015.36
		Other	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 52		388,609.51	281.17	378,478.96
MAJOR GROUP: 53	General Merchandise Stores			
	5311 Department Stores	6,341.14	70.23	6,269.44
Total for MAJOR GROUP 53		6,341.14	70.23	6,269.44
MAJOR GROUP: 54	Food Stores			
	5411 Grocery Stores	1,095,535.68	1,530.49	561,416.92
	5461 Retail Bakeries	10,954.09	0.00	10,878.09
	Other	106,568.53	3,011.20	14,352.14
Total for MAJOR GROUP 54		1,213,058.30	4,541.69	586,647.15
MAJOR GROUP: 55	Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	61,381.86	338.79	37,409.51
	Other	2,701,641.08	3,838.56	250,819.54
Total for MAJOR GROUP 55		2,763,022.95	4,177.35	288,229.05
MAJOR GROUP: 56	Apparel & Accessory Stores			
	5621 Women's Clothing Stores	455.22	3.03	458.23
	5651 Family Clothing Stores	1,440.71	18.10	1,442.63
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 56		2,234.38	37.69	2,255.86
MAJOR GROUP: 57	Furniture & Homefurnishings Stores			
	5712 Furniture Stores	64,312.55	104.39	63,668.55
	Other	924.51	0.05	477.92
Total for MAJOR GROUP 57		65,237.06	104.45	64,146.47
MAJOR GROUP: 58	Eating & Drinking Places			
	5812 Eating Places	263,231.44	62.00	250,705.84
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		283,400.57	62.00	267,990.78
MAJOR GROUP: 59	Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	1,499.69	865.69	1,918.05
	5943 Stationery Stores	16,619.46	13.54	15,127.24
	5962 Merchandising Machine Operators	3,351.38	0.00	3,351.38
	5963 Direct Selling Establishments	11,738.60	414.50	6,704.10
	5999 Misc. Retail Stores, NEC	1,056,477.25	1,483.05	318,185.13
	Other	329,608.51	345.93	46,415.53
Total for MAJOR GROUP 59		1,419,294.89	3,122.71	391,701.43
MAJOR GROUP: 65	Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP: 70	Hotels & Other Lodging Places			
	7011 Hotels & Motels	39,912.12	1,500.00	21,377.48
	7032 Sporting & Recreational Camps	1,579.78	0.00	1,579.78
Total for MAJOR GROUP 70		41,491.90	1,500.00	22,957.26
MAJOR GROUP: 72	Personal Services			
	7213 Linen Supply	3,600.70	0.00	2,988.50
	7231 Beauty Shops	9,747.60	0.00	9,747.60
	Other	67,172.03	0.00	56,645.87
Total for MAJOR GROUP 72		80,520.33	0.00	69,381.97
MAJOR GROUP: 73	Business Services			
	7349 Building Maintenance Services, NEC	13,438.69	0.00	9,305.60
	7378 Computer Maintenance & Repair	1,772.50	0.00	1,772.50
	Other	4,316.03	7.92	4,214.94
Total for MAJOR GROUP 73		19,527.23	7.92	15,293.04

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	40,210.48	0.00	39,461.77
7538 General Automotive Repair Shops	93,919.19	2,199.54	69,427.35
Total for MAJOR GROUP 75	134,129.67	2,199.54	108,889.12
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	36,259.41	16,491.34	46,793.32
7699 Repair Services, NEC	82,560.88	4,095.60	73,539.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	118,820.29	20,586.94	120,333.09
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	6,543.44	0.00	6,543.44
Total for MAJOR GROUP 79	6,543.44	0.00	6,543.44
MAJOR GROUP: 80 Health Services			
Other	519,340.19	764.33	9,817.21
Total for MAJOR GROUP 80	519,340.19	764.33	9,817.21
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	35,401.76	3,944.73	27,946.97
8748 Business Consulting, NEC	32,097.20	0.00	27,157.20
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	79,915.69	4,075.84	58,649.85
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Edmunds	18,148,857.95	270,936.01	4,094,463.53

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

County: **Edmunds**

A Agriculture, Forestry, & Fishing	302,880.06	153.24	125,976.91
C Construction	81,384.32	0.00	67,684.85
E Transportation & Public Utilities	1,131,538.78	8,342.41	1,084,509.85
F Wholesale Trade	9,410,153.02	25,748.97	146,165.44
G Retail Trade	6,141,198.80	12,397.30	1,985,719.14
I Services	1,010,699.56	29,739.34	421,396.85
Other	71,003.40	194,554.75	263,010.49
Total for Edmunds County	18,148,857.95	270,936.01	4,094,463.53

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: August 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	120,944.91	1,779.98
		752 Animal Specialty Services	12,245.15	0.00
		782 Lawn & Garden Services	17,952.72	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	163,107.78	1,779.98
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:	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	17,265.58	0.00
		Total for MAJOR GROUP 17	17,265.58	0.00
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:	41	Local & Interurban Passenger Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	28,234.66	-0.31
		Other	N/A	N/A
		Total for MAJOR GROUP 42	28,754.66	-0.31
MAJOR GROUP:	44	Water Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	47	Transportation Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	41,457.97	400.53
		Other	N/A	N/A
		Total for MAJOR GROUP 48	41,457.97	400.53
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 49		N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	4,556.18	33.48	1,917.14
	5074 Plumbing & Hydronic Heating Supplies	7,838.36	13.05	6,097.35
	Other	14,199.48	5.18	10,512.00
Total for MAJOR GROUP 50		26,594.02	51.71	18,526.49
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	110,772.42	83.08	5,175.01
Total for MAJOR GROUP 51		110,772.42	83.08	5,175.01
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	538,040.20	3,850.82	348,439.62
	Other	175,475.42	356.10	161,248.69
Total for MAJOR GROUP 52		713,515.62	4,206.92	509,688.31
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	7,482.68	140.93	7,240.50
	Other	758,471.99	3,295.84	579,454.85
Total for MAJOR GROUP 53		765,954.67	3,436.77	586,695.35
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	5,112,131.67	3,662.20	1,696,415.99
	5461 Retail Bakeries	61,085.75	145.00	61,230.75
	Other	60,406.00	270.00	52,438.06
Total for MAJOR GROUP 54		5,233,623.42	4,077.20	1,810,084.80
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	147,271.48	120.80	82,711.88
	5541 Gasoline Service Stations	1,061,955.53	633.08	295,117.94
Total for MAJOR GROUP 55		1,209,227.01	753.88	377,829.82
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	520.42	2.05	504.74
	Other	2,549.79	24.46	2,559.23
Total for MAJOR GROUP 56		3,070.22	26.51	3,063.97
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	42,444.37	104.14	34,844.21
Total for MAJOR GROUP 57		42,444.37	104.14	34,844.21
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	895,114.17	8,351.25	821,344.32
	5813 Drinking Places	130,434.44	823.24	111,809.71
Total for MAJOR GROUP 58		1,025,548.61	9,174.49	933,154.03
MAJOR GROUP:	59 Misc. Retail			
	5932 Used Merchandise Stores	41,172.84	0.00	37,790.37
	5941 Sporting Goods & Bicycle Shops	29,662.04	48.94	26,744.44
	5942 Book Stores	8,710.79	36.10	8,029.97
	5943 Stationery Stores	5,405.84	18.92	3,115.63
	5947 Gift, Novelty, & Souvenir Shops	149,619.49	77.21	94,718.59
	5961 Catalog & Mail-Order Houses	256,797.74	0.00	818.03
	5963 Direct Selling Establishments	38,656.49	0.00	34,948.00
	5999 Misc. Retail Stores, NEC	217,146.17	183.40	97,726.77
	Other	82,962.57	289.44	69,823.75
Total for MAJOR GROUP 59		830,133.97	654.01	373,715.55
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: August 2012

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	25,112.82	0.00	22,587.82
Total for MAJOR GROUP 65	25,112.82	0.00	22,587.82
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	856,704.10	2,297.09	742,483.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	893,841.01	2,297.09	779,619.96
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	4,940.22	0.00	4,940.22
7221 Photographic Studios, Portrait	4,699.32	4,635.17	9,334.49
7231 Beauty Shops	27,640.26	63.00	27,703.26
7299 Misc. Personal Services, NEC	1,471.28	6.48	1,477.76
Other	43,721.37	174.97	39,418.20
Total for MAJOR GROUP 72	82,472.45	4,879.62	82,873.93
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	5,986.70	0.00	4,322.85
7349 Building Maintenance Services, NEC	21,042.50	37.77	18,492.27
7359 Equipment Rental & Leasing, NEC	7,564.85	10.42	7,573.91
Other	14,897.22	0.76	13,887.67
Total for MAJOR GROUP 73	49,491.27	48.94	44,276.70
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	49,078.48	80.00	44,424.23
7538 General Automotive Repair Shops	269,690.94	339.00	180,486.12
7542 Carwashes	24,035.62	165.52	24,201.14
Other	32,749.88	0.00	18,603.07
Total for MAJOR GROUP 75	375,554.92	584.52	267,714.56
MAJOR GROUP: 76 Misc. Repair Services			
7629 Electrical Repair Shops, NEC	45,840.92	1,103.73	43,403.15
7699 Repair Services, NEC	46,810.00	0.00	5,695.00
Other	8,090.73	0.00	3,627.58
Total for MAJOR GROUP 76	100,741.65	1,103.73	52,725.73
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	730,911.75	963.13	714,162.56
Other	112,687.27	402.85	103,173.60
Total for MAJOR GROUP 79	843,599.02	1,365.98	817,336.16
MAJOR GROUP: 80 Health Services			
Other	15,110.14	10,851.97	16,155.36
Total for MAJOR GROUP 80	15,110.14	10,851.97	16,155.36
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	43,084.72	0.00	35,634.82
Total for MAJOR GROUP 81	43,084.72	0.00	35,634.82
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	421.00	0.00	421.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	11,671.94	0.00	11,671.94
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: August 2012

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 84	Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86	Membership Organizations			
	8661 Religious Organizations	1,074.54	1,745.06	2,819.60
	Total for MAJOR GROUP 86	1,074.54	1,745.06	2,819.60
MAJOR GROUP: 87	Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	9,552.61	3.31	9,165.13
	Other	41,554.11	1,236.73	24,597.57
	Total for MAJOR GROUP 87	51,106.71	1,240.04	33,762.70
MAJOR GROUP: 89	Services, NEC			
	8999 Services, NEC	13,088.30	354.63	12,836.93
	Total for MAJOR GROUP 89	13,088.30	354.63	12,836.93
	Total for COUNTY Fall River	13,161,593.51	92,958.82	7,326,628.70

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

County: **Fall River**

A	Agriculture, Forestry, & Fishing	178,178.58	37,975.73	193,697.39
B	Mining	80,617.49	0.00	64,577.62
C	Construction	17,265.58	0.00	9,514.00
D	Manufacturing	1,909.81	2.26	1,387.75
E	Transportation & Public Utilities	246,449.08	6,636.22	196,360.37
F	Wholesale Trade	137,366.44	134.79	23,701.50
G	Retail Trade	9,823,517.89	22,433.91	4,629,076.04
H	Finance, Insurance, & Real Estate	25,536.12	0.00	22,988.13
I	Services	2,650,752.52	25,775.91	2,185,325.90
	Total for Fall River County	13,161,593.51	92,958.82	7,326,628.70

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

		Gross Sales	Use Taxable	Taxable Sales
Faulk County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	32,458.19	101.99
		Total for MAJOR GROUP 7	32,458.19	101.99
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	48	Communications		
		Other	107,468.13	1,487.46
		Total for MAJOR GROUP 48	107,468.13	1,487.46
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5063 Electrical Apparatus & Equipment	3,893.81	4.18
		Other	14,944.79	81.11
		Total for MAJOR GROUP 50	18,838.60	85.29
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	430,490.83	5,528.91
		Total for MAJOR GROUP 51	430,490.83	5,528.91
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	76,942.76	222.37
		Other	12,577.86	24.20
		Total for MAJOR GROUP 52	89,520.62	246.57
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	1,193.01	32.12
		Total for MAJOR GROUP 53	1,193.01	32.12
MAJOR GROUP:	54	Food Stores		
		Other	190,706.87	227.89
		Total for MAJOR GROUP 54	190,706.87	227.89
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		5541 Gasoline Service Stations	1,291,519.79	8,094.73
		Other	N/A	N/A
		Total for MAJOR GROUP 55	1,394,813.46	8,237.94
MAJOR GROUP:	56	Apparel & Accessory Stores		
		Other	1,724.60	25.60
		Total for MAJOR GROUP 56	1,724.60	25.60
MAJOR GROUP:	57	Furniture & Homefurnishings Stores		
		Other	76,578.41	0.00
		Total for MAJOR GROUP 57	76,578.41	0.00
MAJOR GROUP:	58	Eating & Drinking Places		

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

		Gross Sales	Use Taxable	Taxable Sales
	5812 Eating Places	55,353.17	502.22	54,559.24
	5813 Drinking Places	117,774.30	1,230.60	119,004.90
	Total for MAJOR GROUP 58	173,127.47	1,732.82	173,564.14
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	210,322.60	-51,300.58	117,818.46
	Other	222,024.12	15.49	117,126.32
	Total for MAJOR GROUP 59	432,346.71	-51,285.10	234,944.78
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:	65 Real Estate			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	38,802.71	0.00	38,802.71
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	80,056.93	0.00	80,056.93
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	7,935.50	100.23	8,035.73
	7231 Beauty Shops	8,105.42	162.31	8,267.73
	Other	18,212.15	0.00	14,123.77
	Total for MAJOR GROUP 72	34,253.07	262.54	30,427.23
MAJOR GROUP:	73 Business Services			
	Other	6,182.88	15.35	6,196.23
	Total for MAJOR GROUP 73	6,182.88	15.35	6,196.23
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7534 Tire Retreading & Repair Shops	51,265.19	651.50	33,123.51
	7538 General Automotive Repair Shops	27,337.04	27,848.74	46,377.73
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	79,715.94	28,500.24	80,614.95
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	488,358.35	34,045.99	140,819.11
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	488,358.35	34,045.99	140,819.11
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	26,864.59	0.00	26,464.59
	Total for MAJOR GROUP 79	26,864.59	0.00	26,464.59
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	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			

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

Returns Filed: August 2012

	Gross Sales	Use Taxable	Taxable Sales
8721 Accounting, Auditing, & Bookkeeping	15,502.74	1,043.94	13,529.89
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	60,277.07	1,043.94	58,304.22
Total for COUNTY Faulk	4,022,896.96	44,283.33	1,781,508.85

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

County: **Faulk**

A Agriculture, Forestry, & Fishing	41,753.54	2,031.60	39,932.45
D Manufacturing	230,561.93	9,924.31	62,634.68
E Transportation & Public Utilities	107,468.13	1,487.46	102,145.43
F Wholesale Trade	449,329.42	5,614.20	94,282.04
G Retail Trade	2,360,011.16	-40,782.16	1,047,163.65
I Services	782,930.79	65,691.44	431,928.60
Other	50,841.99	316.48	3,422.00
Total for Faulk County	4,022,896.96	44,283.33	1,781,508.85

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: August 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		
		782 Lawn & Garden Services	89,425.38	68,814.18
		Other	133,991.10	107,290.76
		Total for MAJOR GROUP 7	223,416.48	176,104.94
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	6,209.15	6,210.21
		Total for MAJOR GROUP 17	6,209.15	6,210.21
MAJOR GROUP:	20	Food & Kindred Products		
		Other	30,960,930.57	251,501.77
		Total for MAJOR GROUP 20	30,960,930.57	251,501.77
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	99,255.04	76,465.45
		Total for MAJOR GROUP 32	99,255.04	76,465.45
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	124,060.55	117,278.00
		Other	N/A	N/A
		Total for MAJOR GROUP 42	129,117.12	125,251.68
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	51,683.18	52,128.54
		Other	249,806.96	215,899.90
		Total for MAJOR GROUP 48	301,490.14	268,028.44
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		

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

	Gross Sales	Use Taxable	Taxable Sales
Other	836,265.25	1,965.92	703,074.74
Total for MAJOR GROUP 49	836,265.25	1,965.92	703,074.74
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	970.95	5.83	418.51
5063 Electrical Apparatus & Equipment	221,640.30	127.63	179,410.36
5074 Plumbing & Hydronic Heating Supplies	782,265.73	0.71	694,965.33
Other	2,443,241.84	1,011.17	537,565.15
Total for MAJOR GROUP 50	3,448,118.82	1,145.35	1,412,359.35
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5137 Women's & Children's Clothing	579.94	1.33	581.27
Other	1,235,571.79	9,461.05	162,103.20
Total for MAJOR GROUP 51	1,236,151.73	9,462.38	162,684.47
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	755,320.99	168.04	626,401.11
Other	94,441.27	156.86	89,126.61
Total for MAJOR GROUP 52	849,762.25	324.90	715,527.72
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	192,580.89	2,757.80	192,737.12
5331 Variety Stores	1,658,613.76	2,353.73	281,271.02
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	2,126,150.64	5,532.66	729,409.14
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,642,928.59	0.00	1,301,026.66
5461 Retail Bakeries	31,824.61	0.00	31,068.74
Other	1,685.00	118.10	1,803.10
Total for MAJOR GROUP 54	1,676,438.20	118.10	1,333,898.50
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	2,200,115.11	1,093.25	145,941.04
5531 Auto & Home Supply Stores	2,343,303.90	6,171.38	453,036.40
Other	807,155.92	0.00	328,466.46
Total for MAJOR GROUP 55	5,350,574.93	7,264.63	927,443.90
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	40,063.81	10.41	40,034.89
5651 Family Clothing Stores	3,335.60	41.92	3,340.03
Other	171.18	4.48	173.99
Total for MAJOR GROUP 56	43,570.58	56.81	43,548.91
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	199.25	0.22	198.00
Other	214,329.74	93.97	154,845.72
Total for MAJOR GROUP 57	214,528.99	94.19	155,043.72
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	679,033.84	898.10	665,590.24
5813 Drinking Places	157,081.22	315.00	146,089.38
Total for MAJOR GROUP 58	836,115.06	1,213.10	811,679.62
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	517,874.67	35.21	86,625.11
5921 Liquor Stores	215,480.39	0.00	210,235.22
5932 Used Merchandise Stores	30,126.22	0.00	29,505.22
5941 Sporting Goods & Bicycle Shops	15,761.30	29.73	12,052.63
5942 Book Stores	2,251.52	1,678.00	2,563.02
5943 Stationery Stores	57,503.44	228.30	35,750.46
5947 Gift, Novelty, & Souvenir Shops	44,805.50	0.00	44,805.50

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

		Gross Sales	Use Taxable	Taxable Sales
	5999 Misc. Retail Stores, NEC	3,177,354.06	20,393.61	1,515,528.69
	Other	174,217.77	0.03	13,950.28
Total for MAJOR GROUP 59		4,235,374.87	22,364.88	1,951,016.13
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	12,492.50	0.00	12,492.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		19,891.81	0.00	19,891.81
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	163,265.34	0.00	151,328.79
Total for MAJOR GROUP 70		163,265.34	0.00	151,328.79
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	51,420.92	114.74	51,535.66
	7299 Misc. Personal Services, NEC	8,073.43	237.68	8,311.11
	Other	116,512.63	0.00	106,338.31
Total for MAJOR GROUP 72		176,006.98	352.42	166,185.08
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	23,694.21	143.20	20,091.96
	7389 Business Services, NEC	2,156,791.08	9,753.77	34,768.34
	Other	75,759.46	124.48	24,637.09
Total for MAJOR GROUP 73		2,256,244.75	10,021.45	79,497.39
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	116,159.72	412.56	100,438.57
	7538 General Automotive Repair Shops	377,786.78	1,174.19	284,608.04
	Other	74,789.11	698.61	68,200.80
Total for MAJOR GROUP 75		568,735.61	2,285.36	453,247.41
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	12,318.64	10.60	8,693.22
	7699 Repair Services, NEC	82,840.10	930.74	48,116.41
	Other	154,506.80	193.92	130,278.87
Total for MAJOR GROUP 76		249,665.54	1,135.26	187,088.50
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	5,660.02	0.00	5,660.02
	Other	89,993.82	13,164.54	101,253.36
Total for MAJOR GROUP 79		95,653.84	13,164.54	106,913.38
MAJOR GROUP:	80 Health Services			
	Other	1,443,671.05	37,128.97	89,426.09
Total for MAJOR GROUP 80		1,443,671.05	37,128.97	89,426.09
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	42,580.60	0.00	38,920.75
Total for MAJOR GROUP 81		42,580.60	0.00	38,920.75
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: August 2012

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	8661 Religious Organizations	1,644.14	24,791.35	26,435.49
Total for MAJOR GROUP 86		1,644.14	24,791.35	26,435.49
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	43,948.21	1,192.80	32,912.86
	Other	62,976.51	202.86	57,484.43
Total for MAJOR GROUP 87		106,924.71	1,395.66	90,397.29
Total for COUNTY Grant		57,909,171.42	600,551.40	11,453,403.35

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

County: **Grant**

A	Agriculture, Forestry, & Fishing	223,416.48	16,777.58	191,121.95
C	Construction	6,209.15	1.06	6,210.21
D	Manufacturing	31,238,185.13	335,635.66	395,829.38
E	Transportation & Public Utilities	1,268,389.32	14,399.92	1,097,415.16
F	Wholesale Trade	4,684,270.55	10,607.73	1,575,043.82
G	Retail Trade	15,332,515.54	36,969.27	6,667,567.64
H	Finance, Insurance, & Real Estate	36,683.64	0.00	19,970.08
I	Services	5,119,501.62	90,325.01	1,404,409.93
	Other	N/A	N/A	N/A
Total for Grant County		57,909,171.42	600,551.40	11,453,403.35

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: August 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	N/A
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	40,391.33	362.99	38,696.63
	Other	209,022.51	122.15	6,395.15
	Total for MAJOR GROUP 7	249,413.84	485.14	45,091.78
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	25,591.59	0.00	25,591.59
	Total for MAJOR GROUP 9	25,591.59	0.00	25,591.59
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			
	2015 Poultry Slaughtering & Processing	287.25	0.00	287.25
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	4,722.01	0.00	4,091.74
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	75,384.63	167.80	41,867.28
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	75,752.63	167.80	42,235.28
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	99,701.99	977.01	100,679.00
	Total for MAJOR GROUP 48	99,701.99	977.01	100,679.00
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5063 Electrical Apparatus & Equipment	18,506.05	0.16	12,275.00
	5074 Plumbing & Hydronic Heating Supplies	14,167.48	7.75	13,913.88
	Other	32,440.13	0.00	16,459.59
	Total for MAJOR GROUP 50	65,113.66	7.91	42,648.47
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietaries, & Sundries	918.00	0.00	918.00
	5141 Groceries, General Line	17,760.73	2.06	1,192.66
	5153 Grain & Field Beans	414,986.64	1,135.66	15,082.64
	5191 Farm Supplies	1,400,373.35	19,423.93	199,040.33
	Other	6,125.41	2.51	4,107.56

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

Returns Filed: August 2012

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51		1,840,164.13	20,564.16	220,341.19
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	365,407.70	1,586.01	329,535.53
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		443,050.36	1,661.88	398,375.72
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	4,430.82	56.52	4,410.36
	Other	233,288.29	329.44	219,108.24
Total for MAJOR GROUP 53		237,719.11	385.96	223,518.60
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,920,896.53	2,344.63	931,874.02
	5499 Misc. Food Stores	100.00	0.00	100.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		1,926,705.20	2,344.63	937,682.69
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	182,706.42	615.47	79,532.64
	Other	129,200.65	0.00	61,192.55
Total for MAJOR GROUP 55		311,907.07	615.47	140,725.19
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	2,151.29	11.78	2,153.36
	5651 Family Clothing Stores	15,458.80	13.07	14,858.18
	5661 Shoe Stores	147.77	0.18	144.92
	Other	4,753.81	20.38	4,716.19
Total for MAJOR GROUP 56		22,511.66	45.41	21,872.65
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5719 Misc. Homefurnishings Stores	3,610.81	0.52	3,407.79
	Other	51,973.02	503.99	50,963.72
Total for MAJOR GROUP 57		55,583.84	504.51	54,371.51
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	99,694.16	57.28	99,101.13
	5813 Drinking Places	45,399.48	0.00	42,279.89
Total for MAJOR GROUP 58		145,093.64	57.28	141,381.02
MAJOR GROUP:	59 Misc. Retail			
	5912 Drug Stores & Proprietary Stores	340,009.93	9.35	24,333.24
	5932 Used Merchandise Stores	3,506.45	0.00	3,377.55
	5941 Sporting Goods & Bicycle Shops	1,228.71	12.13	1,186.50
	5961 Catalog & Mail-Order Houses	172,120.38	0.00	548.29
	5992 Florists	14,301.14	121.95	13,938.69
	5999 Misc. Retail Stores, NEC	314,620.81	196,979.25	364,100.01
	Other	23,629.09	42.11	22,604.55
Total for MAJOR GROUP 59		869,416.51	197,164.80	430,088.83
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	6411 Insurance Agents, Brokers, & Service	2,612.91	652.04	3,264.95
Total for MAJOR GROUP 64		2,612.91	652.04	3,264.95
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			

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

	Gross Sales	Use Taxable	Taxable Sales
7011 Hotels & Motels	78,403.86	0.00	77,342.36
7032 Sporting & Recreational Camps	73,571.00	0.00	73,571.00
7033 Trailer Parks & Campsites	3,064.20	0.00	3,064.20
Total for MAJOR GROUP 70	155,039.06	0.00	153,977.56
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	1,327.37	450.56	1,571.18
7231 Beauty Shops	29,984.04	26.00	30,010.04
7299 Misc. Personal Services, NEC	5,425.84	1.07	5,426.91
Other	80,239.35	2,033.14	77,087.53
Total for MAJOR GROUP 72	116,976.60	2,510.77	114,095.66
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	5,315.00	0.00	5,315.00
Other	7,365.99	0.00	3,086.88
Total for MAJOR GROUP 73	12,680.99	0.00	8,401.88
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	50,416.40	20.86	37,998.39
7538 General Automotive Repair Shops	170,237.99	428.55	125,380.14
Other	28,456.29	0.00	28,456.29
Total for MAJOR GROUP 75	249,110.68	449.41	191,834.82
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	170,886.26	56.24	24,175.08
7699 Repair Services, NEC	26,889.07	0.00	13,633.15
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	225,572.45	56.24	65,053.77
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	32,884.82	0.00	32,884.82
Other	104,687.54	103.31	104,790.85
Total for MAJOR GROUP 79	137,572.36	103.31	137,675.67
MAJOR GROUP: 80 Health Services			
Other	1,475,110.66	45,845.35	51,850.02
Total for MAJOR GROUP 80	1,475,110.66	45,845.35	51,850.02
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	94,160.97	0.00	88,517.17
Total for MAJOR GROUP 81	94,160.97	0.00	88,517.17
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 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	36,458.00	0.00	33,067.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	80,270.93	0.00	64,362.19
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	2,374.17	0.00	1,574.17
Total for MAJOR GROUP 89	2,374.17	0.00	1,574.17
MAJOR GROUP: 92 Justice, Public Order, & Safety			

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

Returns Filed: August 2012

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A	N/A
Total for COUNTY Gregory	9,809,471.39	298,824.74	4,342,414.01

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

County: **Gregory**

A	Agriculture, Forestry, & Fishing	289,863.63	485.14	77,830.87
D	Manufacturing	208,540.67	1,581.07	121,794.63
E	Transportation & Public Utilities	228,304.79	1,144.81	186,290.07
F	Wholesale Trade	1,905,277.79	20,572.07	262,989.66
G	Retail Trade	4,011,987.40	202,779.94	2,348,016.21
H	Finance, Insurance, & Real Estate	10,403.56	2,755.75	13,159.31
I	Services	2,553,873.87	48,965.08	882,347.91
	Other	601,219.68	20,540.88	449,985.35
	Total for Gregory County	9,809,471.39	298,824.74	4,342,414.01

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

		Gross Sales	Use Taxable	Taxable Sales
Haakon County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	65,761.06	689.22
		Total for MAJOR GROUP 7	65,761.06	689.22
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	31,836.32	534.88
		Total for MAJOR GROUP 27	31,836.32	534.88
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	6,472.83	74.33
		Total for MAJOR GROUP 42	6,472.83	74.33
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	50,489.76	499.57
		Total for MAJOR GROUP 48	50,489.76	499.57
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5074 Plumbing & Hydronic Heating Supplies	22,242.31	72.26
		Other	1,585,055.08	34,653.46
		Total for MAJOR GROUP 50	1,607,297.40	34,725.72
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	254,151.53	2,931.00
		Total for MAJOR GROUP 51	254,151.53	2,931.00
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	161,253.10	4,380.86
		Other	N/A	N/A
		Total for MAJOR GROUP 52	234,164.72	5,445.42
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	2,189.14	39.97
		Other	N/A	N/A
		Total for MAJOR GROUP 53	17,433.38	39.97
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	413,873.16	771.16
		Other	N/A	N/A
		Total for MAJOR GROUP 54	426,944.45	771.16

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	43,981.30	52.56	24,669.43
	5541 Gasoline Service Stations	1,117,103.08	0.00	213,323.29
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	2,409,122.87	1,109.44	329,045.18
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	765.55	6.18	762.15
	5651 Family Clothing Stores	1,379.05	15.15	1,380.65
	Other	228.59	9.24	236.99
	Total for MAJOR GROUP 56	2,373.18	30.57	2,379.79
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	24,752.14	50.44	24,441.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 57	28,257.43	50.48	27,906.03
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	75,423.94	129.50	75,175.68
	5813 Drinking Places	33,659.59	10.00	30,095.17
	Total for MAJOR GROUP 58	109,083.53	139.50	105,270.85
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	3,960.41	25.41	3,872.02
	5943 Stationery Stores	4,551.40	13.32	2,422.38
	5999 Misc. Retail Stores, NEC	1,985,549.35	4,930.74	1,050,714.88
	Other	196,383.93	372.23	60,380.34
	Total for MAJOR GROUP 59	2,190,445.08	5,341.70	1,117,389.62
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	8,844.20	209.62	9,032.82
	Other	25,561.13	0.00	22,397.41
	Total for MAJOR GROUP 72	34,405.33	209.62	31,430.23
MAJOR GROUP:	73 Business Services			
	7378 Computer Maintenance & Repair	35,892.61	0.00	8,808.45
	7389 Business Services, NEC	257,576.47	0.00	257,576.47
	Other	49,455.61	0.00	7,638.09
	Total for MAJOR GROUP 73	342,924.69	0.00	274,023.01

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	118,074.02	453.36	117,725.20
	Other	64,739.38	0.00	31,153.22
	Total for MAJOR GROUP 75	182,813.40	453.36	148,878.42
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	3,240.48	0.00	705.19
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	60,380.21	0.00	56,774.27
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			
	7992 Public Golf Courses	75,004.52	0.00	74,866.52
	Other	45,595.00	0.00	45,595.00
	Total for MAJOR GROUP 79	120,599.52	0.00	120,461.52
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:	86 Membership Organizations			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	167,581.27	26.47	14,117.00
	Total for MAJOR GROUP 87	167,581.27	26.47	14,117.00
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
	Total for COUNTY Haakon	8,899,514.09	75,865.50	3,283,679.81

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

County: **Haakon**

A	Agriculture, Forestry, & Fishing	67,358.91	689.22	25,055.29
D	Manufacturing	33,216.31	540.68	5,470.33
E	Transportation & Public Utilities	536,724.95	10,111.74	159,598.55
F	Wholesale Trade	1,861,448.93	37,656.73	227,912.10
G	Retail Trade	5,417,824.65	12,928.24	2,140,702.59
H	Finance, Insurance, & Real Estate	11,188.03	542.33	5,389.85
I	Services	971,752.31	13,396.57	719,551.10
	Other	N/A	N/A	N/A
	Total for Haakon County	8,899,514.09	75,865.50	3,283,679.81

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

		Gross Sales	Use Taxable	Taxable Sales
Hamlin County				
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	26,080.64	0.00	26,000.64
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	76,357.12	0.00	69,277.12
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	11,058.51	0.00	5,592.46
	Total for MAJOR GROUP 27	11,058.51	0.00	5,592.46
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	227,717.30	206.12	54,919.93
	Other	1,006,499.33	89.33	1,463.50
	Total for MAJOR GROUP 42	1,234,216.63	295.45	56,383.43
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	61,759.74	604.76	62,364.50
	4841 Cable & Other Pay TV Services	15,381.55	0.00	15,381.55
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	77,952.07	604.76	77,862.05
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	89,943.12	0.00	77,947.53
	Total for MAJOR GROUP 49	89,943.12	0.00	77,947.53
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	1,596.98	9.08	692.29
	5063 Electrical Apparatus & Equipment	45,517.00	69.71	34,569.68
	5074 Plumbing & Hydronic Heating Supplies	12,444.53	54.66	8,645.63
	5085 Industrial Supplies	44,318.10	0.00	42,524.50
	Other	692,954.32	0.31	73,697.31
	Total for MAJOR GROUP 50	796,830.93	133.77	160,129.41
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5137 Women's & Children's Clothing	342.88	0.79	343.67
	5153 Grain & Field Beans	810,066.18	0.00	13,958.55
	5191 Farm Supplies	737.67	74.83	812.50
	Other	62,221.45	11.38	7,709.60
	Total for MAJOR GROUP 51	873,368.18	87.00	22,824.32

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,315,778.08	4,350.16	1,157,850.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,327,304.47	4,350.16	1,162,951.39
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	4,481.02	75.60	4,393.22
Other	91,831.09	263.49	53,238.42
Total for MAJOR GROUP 53	96,312.11	339.09	57,631.64
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	610,582.82	475.95	338,844.47
Other	11,630.25	0.00	11,630.25
Total for MAJOR GROUP 54	622,213.07	475.95	350,474.72
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	190,454.65	22.10	88,658.20
5541 Gasoline Service Stations	1,570,339.57	7,747.83	257,444.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,819,229.22	7,769.93	346,103.02
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	866.97	3.96	855.02
5651 Family Clothing Stores	724.40	9.10	725.36
Other	829.91	37.00	865.87
Total for MAJOR GROUP 56	2,421.28	50.07	2,446.25
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,076,612.64	5,179.43	66,840.82
5719 Misc. Homefurnishings Stores	940.42	1.02	934.50
Other	10,276.43	39.76	3,448.52
Total for MAJOR GROUP 57	1,087,829.48	5,220.22	71,223.84
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	38,578.97	0.00	35,058.86
5813 Drinking Places	137,258.68	100.00	106,537.12
Total for MAJOR GROUP 58	175,837.65	100.00	141,595.98
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	500,316.60	702.25	270,876.91
5943 Stationery Stores	22,670.26	177.36	12,109.02
5961 Catalog & Mail-Order Houses	65,107.46	0.00	207.40
5999 Misc. Retail Stores, NEC	3,612,827.18	2,016.90	278,019.16
Other	358.27	0.23	218.60
Total for MAJOR GROUP 59	4,201,279.77	2,896.74	561,431.09
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	344.64	0.00	325.92
Total for MAJOR GROUP 63	344.64	0.00	325.92
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	1,850.39	0.00	1,850.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	1,850.39	0.00	1,850.39

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	17,901.67	48.00	17,931.49
Other	19,231.45	0.00	18,283.00
Total for MAJOR GROUP 72	37,133.12	48.00	36,214.49
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	19,852.10	0.00	19,852.10
7389 Business Services, NEC	10,126.18	86.00	3,077.39
Other	7,290.42	0.00	5,614.40
Total for MAJOR GROUP 73	37,268.71	86.00	28,543.89
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	29,298.82	282.97	29,076.74
7538 General Automotive Repair Shops	182,077.53	1,269.84	43,701.40
Other	18,347.14	0.00	18,294.25
Total for MAJOR GROUP 75	229,723.49	1,552.81	91,072.39
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	98,091.72	0.00	51,460.22
7699 Repair Services, NEC	122,577.40	398.53	70,018.07
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	221,819.12	398.53	122,628.29
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	42,683.19	1.99	39,128.42
Total for MAJOR GROUP 79	42,683.19	1.99	39,128.42
MAJOR GROUP: 80 Health Services			
Other	290,760.25	1,520.20	11,028.45
Total for MAJOR GROUP 80	290,760.25	1,520.20	11,028.45
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
Other	11,477.00	0.00	8,267.93
Total for MAJOR GROUP 87	11,477.00	0.00	8,267.93
Total for COUNTY Hamlin	13,419,840.52	294,813.85	3,807,635.11

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

County: **Hamlin**

A Agriculture, Forestry, & Fishing	76,357.12	0.00	69,277.12
D Manufacturing	30,683.36	257,686.90	278,133.71
E Transportation & Public Utilities	1,402,601.82	900.21	212,683.01
F Wholesale Trade	1,670,199.10	220.77	182,953.73
G Retail Trade	9,332,427.06	21,202.15	2,693,857.93
H Finance, Insurance, & Real Estate	24,174.73	11,188.30	21,920.36
I Services	883,397.33	3,615.52	348,809.25
Total for Hamlin County	13,419,840.52	294,813.85	3,807,635.11

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

		Gross Sales	Use Taxable	Taxable Sales
Hand County				
MAJOR GROUP:	7 Agricultural Services			
	Other	306,578.36	206.98	129,884.57
	Total for MAJOR GROUP 7	306,578.36	206.98	129,884.57
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	1,900.00	0.00	1,900.00
	Total for MAJOR GROUP 9	1,900.00	0.00	1,900.00
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:	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	47,670.47	407.04	10,646.83
	Total for MAJOR GROUP 27	47,670.47	407.04	10,646.83
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:	48 Communications			
	Other	132,817.89	7,924.42	124,798.33
	Total for MAJOR GROUP 48	132,817.89	7,924.42	124,798.33
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	120,924.66	2,501.08	107,982.27
	Total for MAJOR GROUP 49	120,924.66	2,501.08	107,982.27
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5063 Electrical Apparatus & Equipment	194,231.39	152.69	153,462.02
	5074 Plumbing & Hydronic Heating Supplies	1,528.10	0.71	1,075.59
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 50	197,135.17	160.53	155,139.27
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	1,888,796.86	4,748.14	25,040.60
	Total for MAJOR GROUP 51	1,888,796.86	4,748.14	25,040.60
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	249,827.31	-816.53	225,138.45
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	312,270.32	-816.53	282,296.46
MAJOR GROUP:	53 General Merchandise Stores			

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

		Gross Sales	Use Taxable	Taxable Sales
5311	Department Stores	157,166.00	2,262.10	157,372.37
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		225,465.51	2,262.10	223,578.71
MAJOR GROUP:	54 Food Stores			
5411	Grocery Stores	396,681.36	497.84	377,631.88
	Other	13,033.61	74.00	13,107.61
Total for MAJOR GROUP 54		409,714.97	571.84	390,739.49
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5521	Used Car Dealers	21.80	0.00	21.80
5531	Auto & Home Supply Stores	265,907.00	412.47	148,117.41
	Other	847,544.86	109.51	86,426.35
Total for MAJOR GROUP 55		1,113,473.66	521.98	234,565.56
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621	Women's Clothing Stores	1,312.38	9.34	1,293.74
5651	Family Clothing Stores	33,042.78	8.71	32,117.33
	Other	12,830.08	-2.27	12,826.77
Total for MAJOR GROUP 56		47,185.25	15.77	46,237.84
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	38,142.06	4.90	36,903.08
Total for MAJOR GROUP 57		38,142.06	4.90	36,903.08
MAJOR GROUP:	58 Eating & Drinking Places			
5812	Eating Places	165,950.46	1,111.25	165,453.71
5813	Drinking Places	56,012.53	942.82	56,733.85
Total for MAJOR GROUP 58		221,962.99	2,054.07	222,187.56
MAJOR GROUP:	59 Misc. Retail			
5941	Sporting Goods & Bicycle Shops	45,979.99	18.67	40,707.34
5999	Misc. Retail Stores, NEC	940,521.75	4,427.19	210,334.72
	Other	714,589.35	771.41	242,972.48
Total for MAJOR GROUP 59		1,701,091.09	5,217.27	494,014.54
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	14,947.31	0.00	2,490.00
Total for MAJOR GROUP 65		14,947.31	0.00	2,490.00
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7011	Hotels & Motels	45,184.68	162.69	40,848.87
7032	Sporting & Recreational Camps	0.00	0.00	0.00
Total for MAJOR GROUP 70		45,184.68	162.69	40,848.87
MAJOR GROUP:	72 Personal Services			
7221	Photographic Studios, Portrait	3,378.14	0.00	3,378.14
7231	Beauty Shops	26,237.97	169.17	26,407.14
	Other	19,328.93	59.94	15,030.08
Total for MAJOR GROUP 72		48,945.04	229.11	44,815.36
MAJOR GROUP:	73 Business Services			
7349	Building Maintenance Services, NEC	4,155.60	0.00	4,155.60
	Other	7,931.13	38.71	3,739.16
Total for MAJOR GROUP 73		12,086.73	38.71	7,894.76
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7532	Top & Body Repair & Paint Shops	82,481.47	0.00	78,117.19
7538	General Automotive Repair Shops	45,984.39	644.25	39,639.86

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 75		151,412.52	644.25	140,703.71
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	44,266.52	51.00	10,707.63
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		54,160.24	51.00	18,267.04
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	14,722.48	269.95	10,803.74
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		31,249.78	269.95	26,691.04
MAJOR GROUP:	80 Health Services			
	Other	698,188.25	6,812.71	19,603.99
Total for MAJOR GROUP 80		698,188.25	6,812.71	19,603.99
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	30,263.45	439.99	22,344.96
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		645,152.35	1,048.49	139,733.11
Total for COUNTY Hand		14,082,579.58	98,946.33	3,211,142.28

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

County: **Hand**

A	Agriculture, Forestry, & Fishing	308,478.36	206.98	131,784.57
D	Manufacturing	5,616,162.64	47,993.61	238,889.89
E	Transportation & Public Utilities	276,270.54	10,425.50	252,937.30
F	Wholesale Trade	2,085,932.03	4,908.67	180,179.87
G	Retail Trade	4,069,305.85	9,831.39	1,930,523.24
H	Finance, Insurance, & Real Estate	17,641.53	7,953.52	13,137.74
I	Services	1,708,788.63	17,626.66	463,689.67
Total for Hand County		14,082,579.58	98,946.33	3,211,142.28

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: August 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		
		752 Animal Specialty Services	15,075.79	38.91
		Other	N/A	N/A
		Total for MAJOR GROUP 7	40,960.47	38.91
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	6,941.50	0.00
		Total for MAJOR GROUP 27	6,941.50	0.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	31	Leather & Leather Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	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	19,152.37	187.03
		Total for MAJOR GROUP 48	19,152.37	187.03
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		Other	12,488.21	37.09

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 50		12,488.21	37.09	8,910.54
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	303,604.24	14,047.23	70,828.89
	Other	-5,195.47	0.11	421.42
Total for MAJOR GROUP 51		298,408.77	14,047.34	71,250.31
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	131,330.92	14.15	18,705.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		131,330.92	14.15	18,705.50
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	878.13	20.43	881.42
Total for MAJOR GROUP 53		878.13	20.43	881.42
MAJOR GROUP:	54 Food Stores			
	Other	434,985.76	3,352.44	177,484.90
Total for MAJOR GROUP 54		434,985.76	3,352.44	177,484.90
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	167,118.64	441.59	7,242.04
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		204,882.61	522.59	32,808.39
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	981.38	3.12	962.51
	Other	1,200.23	15.08	1,201.83
Total for MAJOR GROUP 56		2,181.61	18.21	2,164.34
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	6,469.69	64.47	6,072.00
	Other	1,096.05	0.10	1,025.45
Total for MAJOR GROUP 57		7,565.74	64.57	7,097.45
MAJOR GROUP:	58 Eating & Drinking Places			
	5813 Drinking Places	44,472.45	205.36	42,214.95
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		72,728.70	205.36	70,471.20
MAJOR GROUP:	59 Misc. Retail			
	5947 Gift, Novelty, & Souvenir Shops	25,130.71	0.00	10,436.53
	5999 Misc. Retail Stores, NEC	886,832.20	388.48	58,667.69
	Other	49,257.38	-1.78	256.36
Total for MAJOR GROUP 59		961,220.29	386.70	69,360.58
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	2,990.50	0.00	2,990.50
	7231 Beauty Shops	7,130.92	13.98	7,144.90
	Other	5,552.74	8.05	5,502.14
Total for MAJOR GROUP 72		15,674.16	22.03	15,637.54
MAJOR GROUP:	73 Business Services			
	Other	30,926.80	0.00	30,926.80
Total for MAJOR GROUP 73		30,926.80	0.00	30,926.80
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	0.00	0.00	0.00
	7538 General Automotive Repair Shops	7,216.71	6,083.91	12,569.60
	Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 75		12,724.85	6,083.91	16,301.74
MAJOR GROUP:	76 Misc. Repair Services			
	Other	513.60	0.00	513.60
Total for MAJOR GROUP 76		513.60	0.00	513.60
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
Total for COUNTY Hanson		5,287,660.55	46,680.51	791,169.65

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

County: **Hanson**

A	Agriculture, Forestry, & Fishing	45,851.83	19,416.75	65,268.58
D	Manufacturing	2,704,105.74	1,949.94	84,451.59
E	Transportation & Public Utilities	248,666.05	187.03	25,214.07
F	Wholesale Trade	310,896.98	14,084.43	80,160.85
G	Retail Trade	1,815,773.76	4,584.43	378,973.78
I	Services	149,579.40	6,457.92	150,985.48
	Other	N/A	N/A	N/A
Total for Hanson County		5,287,660.55	46,680.51	791,169.65

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

				Gross Sales	Use Taxable	Taxable Sales
Harding County						
MAJOR GROUP:	13	Oil & Gas Extraction				
		1389 Oil & Gas Field Services, NEC	64,499.70	0.00	34,155.40	
		Total for MAJOR GROUP 13	64,499.70	0.00	34,155.40	
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:	42	Trucking & Warehousing				
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 42	N/A	N/A	N/A	
MAJOR GROUP:	47	Transportation Services				
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 47	N/A	N/A	N/A	
MAJOR GROUP:	48	Communications				
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 48	N/A	N/A	N/A	
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services				
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 49	N/A	N/A	N/A	
MAJOR GROUP:	50	Wholesale Trade - Durable Goods				
		Other	121,179.96	379.71	89,329.60	
		Total for MAJOR GROUP 50	121,179.96	379.71	89,329.60	
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	62,853.58	112.87	59,937.63	
		Total for MAJOR GROUP 52	62,853.58	112.87	59,937.63	
MAJOR GROUP:	53	General Merchandise Stores				
		5311 Department Stores	897.74	25.14	901.63	
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 53	68,181.48	425.14	30,317.15	
MAJOR GROUP:	54	Food Stores				
		5411 Grocery Stores	665,947.69	0.00	229,605.42	
		5499 Misc. Food Stores	15,675.95	37.00	15,346.65	
		Total for MAJOR GROUP 54	681,623.64	37.00	244,952.07	
MAJOR GROUP:	55	Automotive Dealers & Service Stations				
		Other	307,321.63	0.31	132,475.25	
		Total for MAJOR GROUP 55	307,321.63	0.31	132,475.25	
MAJOR GROUP:	56	Apparel & Accessory Stores				
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 56	N/A	N/A	N/A	
MAJOR GROUP:	57	Furniture & Homefurnishings Stores				
		Other	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	140,485.55	663.64	135,076.94	

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 58		145,675.75	663.64	140,267.14
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	37,791.56	26.14	18,721.17
	Other	205,758.40	3.40	50,512.59
Total for MAJOR GROUP 59		243,549.96	29.55	69,233.76
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:	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	6,706.22	0.00	6,523.72
Total for MAJOR GROUP 75		6,706.22	0.00	6,523.72
MAJOR GROUP:	76 Misc. Repair Services			
	Other	21,281.37	0.00	19,217.37
Total for MAJOR GROUP 76		21,281.37	0.00	19,217.37
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:	86 Membership Organizations			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A

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

Returns Filed: August 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Harding	1,827,172.47	3,291.57	919,771.40
***** COUNTY RECAP *****			
County: Harding			
B Mining	64,499.70	0.00	34,155.40
E Transportation & Public Utilities	48,210.12	132.80	46,233.62
F Wholesale Trade	121,263.03	388.14	89,421.10
G Retail Trade	1,509,677.55	1,273.21	677,655.00
I Services	79,631.22	1,495.79	71,164.32
Other	3,890.85	1.63	1,141.96
Total for Harding County	1,827,172.47	3,291.57	919,771.40

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

		Gross Sales	Use Taxable	Taxable Sales
Hughes County				
MAJOR GROUP:	1	Agricultural Production - Crops		
	Other	9,084.70	0.00	6,542.00
		Total for MAJOR GROUP 1		
		9,084.70	0.00	6,542.00
MAJOR GROUP:	7	Agricultural Services		
	742	Veterinary Services, Specialties		
		111,484.39	240.10	102,594.67
	782	Lawn & Garden Services		
		34,147.00	0.00	33,847.00
	783	Ornamental Shrub & Tree Services		
		36,709.63	0.00	26,476.63
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 7		
		203,319.72	240.10	183,897.00
MAJOR GROUP:	8	Forestry		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 8		
		N/A	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	971	Hunting, Trapping, Game Propagation		
		308,780.99	173.44	304,854.43
		Total for MAJOR GROUP 9		
		308,780.99	173.44	304,854.43
MAJOR GROUP:	17	Special Trade Contractors		
	1752	Floor Laying & Floor Work, NEC		
		86,444.96	0.00	20,420.62
		Total for MAJOR GROUP 17		
		86,444.96	0.00	20,420.62
MAJOR GROUP:	20	Food & Kindred Products		
	2048	Prepared Feeds, NEC		
		0.00	52,710.34	-120,506.41
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20		
		4,115.74	53,179.34	-116,994.67
MAJOR GROUP:	22	Textile Mill Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 22		
		N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
	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		
		1,717.69	4.82	269.00
	2752	Commercial Printing, Lithographic		
		360,497.66	2,151.00	204,347.81
	Other	148,027.47	574.81	32,152.94
		Total for MAJOR GROUP 27		
		510,242.82	2,730.63	236,769.75
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28		
		N/A	N/A	N/A
MAJOR GROUP:	31	Leather & Leather Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 31		
		N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32		
		N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 34		
		N/A	N/A	N/A
MAJOR GROUP:	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		

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 41		N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	121,068.84	1,229.24	75,163.00
	Other	83,445.53	3,007.03	4,100.43
Total for MAJOR GROUP 42		204,514.37	4,236.27	79,263.43
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	9,280.00	0.00	9,280.00
Total for MAJOR GROUP 45		9,280.00	0.00	9,280.00
MAJOR GROUP:	47 Transportation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 47		N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	438,760.50	4,185.87	442,928.04
	4813 Telephone Communications, Except Radio	190,850.00	0.00	72,691.58
	Other	543,024.36	55,946.14	597,952.00
Total for MAJOR GROUP 48		1,172,634.86	60,132.00	1,113,571.62
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	2,644,975.53	1,689.50	1,667,140.98
Total for MAJOR GROUP 49		2,644,975.53	1,689.50	1,667,140.98
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	86,898.10	1,150.64	60,714.85
	5063 Electrical Apparatus & Equipment	69,806.43	432.64	53,237.75
	5074 Plumbing & Hydronic Heating Supplies	431,807.93	1,161.19	270,667.35
	5091 Sporting & Recreational Goods	25,064.99	0.00	24,954.99
	Other	323,208.69	816.33	184,916.05
Total for MAJOR GROUP 50		936,786.15	3,560.79	594,490.99
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5113 Industrial & Personal Service Paper	102,148.94	57.41	60,917.25
	5122 Drugs, Proprietarys, & Sundries	23,227.93	65.57	23,293.50
	5182 Wine & Distilled Beverages	2,061.03	0.00	2,061.03
	5191 Farm Supplies	1,641,525.22	5,251.00	63,718.65
	Other	124,799.80	60.82	22,889.92
Total for MAJOR GROUP 51		1,893,762.92	5,434.80	172,880.35
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	806,013.34	4,113.07	664,038.16
	5231 Paint, Glass, & Wallpaper Stores	56,482.32	412.05	48,944.45
	5251 Hardware Stores	181,701.17	341.84	129,736.17
	5261 Retail Nurseries & Garden Stores	43,348.32	435.00	43,783.32
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		1,087,545.16	5,301.96	886,502.10
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	7,120,599.90	103,034.46	6,369,853.66
	5331 Variety Stores	61,512.66	0.00	61,512.66
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		8,457,632.85	104,974.48	7,616,801.69
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	6,027,498.85	3,090.48	2,722,348.68
	5461 Retail Bakeries	34,327.04	95.00	33,979.69

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

	Gross Sales	Use Taxable	Taxable Sales
5499 Misc. Food Stores	552,114.07	13,732.07	63,705.63
Other	47,571.92	26.54	34,933.67
Total for MAJOR GROUP 54	6,661,511.87	16,944.09	2,854,967.67
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	5,653,596.83	7,999.86	600,457.49
5531 Auto & Home Supply Stores	1,089,405.10	3,964.97	540,776.93
5541 Gasoline Service Stations	2,863,621.19	568.00	390,606.61
Other	1,542,017.44	2,636.75	301,675.46
Total for MAJOR GROUP 55	11,148,640.56	15,169.58	1,833,516.49
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	213.38	0.00	213.38
5621 Women's Clothing Stores	135,483.28	1,045.39	135,024.15
5651 Family Clothing Stores	42,636.55	60.74	42,638.28
5661 Shoe Stores	50,878.98	0.66	46,536.81
5699 Misc. Apparel & Accessory Stores	9,189.84	127.09	8,590.93
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	238,710.41	1,233.88	233,311.92
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	755,889.48	2,717.40	675,854.57
5714 Drapery & Upholstery Stores	85,146.98	309.00	81,281.53
5719 Misc. Homefurnishings Stores	146,361.04	2.33	146,213.04
5722 Household Appliance Stores	240,338.68	151.66	223,426.23
5731 Radio, TV, & Electronic Stores	62,346.72	864.01	51,454.68
Other	484,942.72	545.37	270,878.17
Total for MAJOR GROUP 57	1,775,025.62	4,589.77	1,449,108.22
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,359,225.56	7,641.62	2,293,069.24
5813 Drinking Places	396,134.14	1,344.07	214,521.16
Total for MAJOR GROUP 58	2,755,359.70	8,985.69	2,507,590.40
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	595,970.86	1,467.50	243,967.77
5932 Used Merchandise Stores	69,364.30	162.27	69,489.07
5941 Sporting Goods & Bicycle Shops	144,574.78	232.14	114,729.23
5943 Stationery Stores	29,396.82	26.10	19,718.31
5947 Gift, Novelty, & Souvenir Shops	88,056.94	5,054.53	76,747.64
5949 Sewing, Needlework, & Piece Goods	8,883.01	0.00	8,602.55
5961 Catalog & Mail-Order Houses	134,867.72	0.00	1,208.69
5962 Merchandising Machine Operators	2,045.43	0.00	2,045.43
5963 Direct Selling Establishments	127,600.87	77.93	74,167.18
5992 Florists	122,262.43	196.88	98,322.72
5999 Misc. Retail Stores, NEC	5,513,108.34	3,601.12	2,908,313.55
Other	648,035.98	536.32	232,660.59
Total for MAJOR GROUP 59	7,484,167.49	11,354.79	3,849,972.73
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	9.31	26,267.52	26,276.83
Total for MAJOR GROUP 60	9.31	26,267.52	26,276.83
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 62 Security & Commodity Brokers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: August 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: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	26,363.14	0.00	12,364.64
Total for MAJOR GROUP 64	26,363.14	0.00	12,364.64
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	176,203.92	14,418.28	181,790.20
Other	65,012.45	13,480.22	42,430.27
Total for MAJOR GROUP 65	241,216.38	27,898.50	224,220.47
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	1,408,951.34	12,589.12	1,193,956.08
7032 Sporting & Recreational Camps	226,840.50	300.00	200,063.55
Other	649,549.75	0.00	649,045.90
Total for MAJOR GROUP 70	2,285,341.59	12,889.12	2,043,065.53
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	29,453.39	905.73	30,359.12
7231 Beauty Shops	190,720.78	406.28	191,127.06
7241 Barber Shops	12,905.56	0.00	12,905.56
7299 Misc. Personal Services, NEC	72,442.74	1,990.05	74,178.01
Other	118,891.57	0.00	103,843.94
Total for MAJOR GROUP 72	424,414.04	3,302.06	412,413.69
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	35,199.19	0.00	26,584.59
7338 Secretarial & Court Reporting	4,009.38	0.00	3,131.10
7349 Building Maintenance Services, NEC	63,360.14	24.15	41,214.48
7359 Equipment Rental & Leasing, NEC	189,166.72	301.50	182,157.77
7374 Data Processing & Preparation	45,094.13	31,410.61	69,983.91
7378 Computer Maintenance & Repair	2,489.95	0.00	2,489.95
7379 Computer Related Services, NEC	114,243.79	0.00	73,353.23
7389 Business Services, NEC	259,452.38	25.98	132,231.56
Other	377,839.22	20,104.58	155,358.26
Total for MAJOR GROUP 73	1,090,854.91	51,866.82	686,504.85
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	41,979.88	1,345.01	42,160.66
7532 Top & Body Repair & Paint Shops	104,596.85	2,802.42	84,612.78
7536 Automotive Glass Replacement Shops	152,282.85	283.22	72,514.33
7538 General Automotive Repair Shops	270,060.76	39.90	244,186.68
7542 Carwashes	24,233.27	0.00	23,158.27
Other	46,471.16	0.00	37,140.40
Total for MAJOR GROUP 75	639,624.77	4,470.55	503,773.12
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	332,997.98	0.00	101,760.54
7631 Watch, Clock, & Jewelry Repair	1,239.86	0.00	1,239.86
7692 Welding Repair	9,453.00	0.00	8,763.00
7699 Repair Services, NEC	138,255.30	582.01	96,581.20
Other	5,182.52	0.00	4,996.12
Total for MAJOR GROUP 76	487,128.66	582.01	213,340.72
MAJOR GROUP: 78 Motion Pictures			
Other	44,475.56	1,143.56	44,923.59

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 78		44,475.56	1,143.56	44,923.59
MAJOR GROUP:	79 Amusement & Recreation Services			
	7991 Physical Fitness Facilities	26,319.46	0.00	26,319.46
	7999 Amusement & Recreation, NEC	322,862.30	-10,486.81	35,520.59
	Other	60,099.98	2,004.80	61,790.57
Total for MAJOR GROUP 79		409,281.74	-8,482.01	123,630.62
MAJOR GROUP:	80 Health Services			
	8021 Offices & Clinics of Dentists	0.00	12,926.76	12,926.76
	8041 Offices & Clinics of Chiropractors	154.26	827.40	981.66
	Other	251,746.75	71,907.21	105,043.48
Total for MAJOR GROUP 80		251,901.01	85,661.37	118,951.90
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	795,276.83	69,057.94	598,693.56
Total for MAJOR GROUP 81		795,276.83	69,057.94	598,693.56
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	84,517.34	13,810.90	24,831.84
	8661 Religious Organizations	0.00	29,082.41	29,082.41
	8699 Membership Organizations, NEC	1,850.36	32.73	1,504.00
Total for MAJOR GROUP 86		86,367.70	42,926.04	55,418.25
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	313,949.23	4,067.05	73,410.80
	8721 Accounting, Auditing, & Bookkeeping	201,483.70	777.18	190,979.98
	8742 Management Consulting Services	125,789.68	0.00	64,038.48
	8748 Business Consulting, NEC	23,300.15	659.27	11,655.85
	Other	2,559.65	289.20	2,442.65
Total for MAJOR GROUP 87		667,082.41	5,792.70	342,527.76
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

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

Returns Filed: August 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Hughes	55,901,971.84	626,274.21	31,544,559.24
***** COUNTY RECAP *****			
County: Hughes			
A Agriculture, Forestry, & Fishing	521,185.41	413.54	495,293.43
C Construction	86,444.96	0.00	20,420.62
D Manufacturing	931,302.08	56,171.23	496,379.26
E Transportation & Public Utilities	4,318,593.18	66,057.77	3,038,168.78
F Wholesale Trade	2,830,549.07	8,995.60	767,371.34
G Retail Trade	39,608,593.65	168,554.24	21,231,771.22
H Finance, Insurance, & Real Estate	363,461.46	58,166.65	303,455.58
I Services	7,198,916.66	267,915.17	5,148,773.64
J Public Administration	42,925.37	0.00	42,925.37
Total for Hughes County	55,901,971.84	626,274.21	31,544,559.24

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: August 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:	2	Agricultural Production - Livestock		
		279 Animal Specialties, NEC	46,290.00	0.00
		Total for MAJOR GROUP 2	46,290.00	0.00
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	190,966.20	5.00
		782 Lawn & Garden Services	24,339.32	0.00
		Other	94,407.55	11,905.48
		Total for MAJOR GROUP 7	309,713.07	11,910.48
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	58,281.15	265.86
		Other	N/A	N/A
		Total for MAJOR GROUP 27	72,417.03	430.36
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	5,155.21	2.65
		Total for MAJOR GROUP 28	5,155.21	2.65
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	2,454.74	28.42
		Other	N/A	N/A
		Total for MAJOR GROUP 32	183,980.62	28.42
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	43,352.17	1,483.82
		Total for MAJOR GROUP 35	43,352.17	1,483.82
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	80,220.97	7.33
		Total for MAJOR GROUP 42	80,220.97	7.33
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	60,836.79	595.71
		Other	N/A	N/A
		Total for MAJOR GROUP 48	61,322.56	595.71
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	25,595.13	44.52
		Total for MAJOR GROUP 49	25,595.13	44.52
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	9,480.48	76.73
		5063 Electrical Apparatus & Equipment	26,675.01	31.60
		5074 Plumbing & Hydronic Heating Supplies	11,980.47	662.70
		Other	1,479,264.49	14,091.89

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 50	1,527,400.46	14,862.92	122,049.87
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	-10,286.29	-11.18	-2,369.52
5137 Women's & Children's Clothing	598.62	1.37	599.99
5141 Groceries, General Line	33,185.54	3.85	2,228.46
5191 Farm Supplies	854,170.92	15,492.01	16,362.72
Other	654,930.34	120.00	85,253.88
Total for MAJOR GROUP 51	1,532,599.13	15,606.06	102,075.53
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	728,639.17	50.66	520,041.78
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	754,455.08	50.66	537,830.30
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	6,028.36	88.02	5,950.64
5331 Variety Stores	171,869.67	798.35	163,340.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	197,888.82	886.37	177,290.23
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,985,556.83	3.74	945,370.05
5431 Fruit & Vegetable Markets	59,716.53	308,606.74	358,754.95
5461 Retail Bakeries	1,150.72	0.00	1,150.72
Other	221,953.79	10,254.96	74,942.55
Total for MAJOR GROUP 54	2,268,377.87	318,865.44	1,380,218.27
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	114,121.91	91.85	70,322.84
5541 Gasoline Service Stations	7,028,637.25	2,032.30	1,100,758.65
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	7,142,759.16	2,124.15	1,171,081.49
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,715.66	7.30	1,685.40
5651 Family Clothing Stores	2,743.78	34.48	2,747.43
5699 Misc. Apparel & Accessory Stores	847.53	41.47	889.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	5,363.05	83.32	5,376.82
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	27,353.47	293.45	26,093.92
5719 Misc. Homefurnishings Stores	143.40	0.16	142.50
5722 Household Appliance Stores	71,834.04	0.00	62,549.05
5731 Radio, TV, & Electronic Stores	3,412.62	0.00	3,174.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	102,854.45	294.01	91,988.64
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	245,991.66	1,768.54	246,899.87
5813 Drinking Places	223,022.49	1,479.50	188,638.77
Total for MAJOR GROUP 58	469,014.15	3,248.04	435,538.64
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	549,529.82	1,091.71	41,028.47
5921 Liquor Stores	51,417.92	0.00	45,961.76
5941 Sporting Goods & Bicycle Shops	719.16	13.56	672.00
5943 Stationery Stores	1,922.43	11.14	1,491.16
5945 Hobby, Toy, & Game Shops	172.30	0.28	170.06
5947 Gift, Novelty, & Souvenir Shops	11,488.79	260.00	11,748.79
5961 Catalog & Mail-Order Houses	128,956.08	328.68	739.47

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

		Gross Sales	Use Taxable	Taxable Sales
	5992 Florists	6,941.25	0.00	6,466.32
	5999 Misc. Retail Stores, NEC	4,867,346.30	8,158.26	1,360,755.19
	Other	359,984.02	2,681.75	65,141.52
	Total for MAJOR GROUP 59	5,978,478.07	12,545.38	1,534,174.74
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	28,375.20	0.00	19,452.00
	Total for MAJOR GROUP 65	28,375.20	0.00	19,452.00
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	72,777.74	0.00	71,059.34
	Total for MAJOR GROUP 70	72,777.74	0.00	71,059.34
MAJOR GROUP:	72 Personal Services			
	7217 Carpet & Upholstery Cleaning	1,116.77	39.36	961.95
	7231 Beauty Shops	35,354.22	0.00	35,354.22
	7261 Funeral Service & Crematories	44,511.72	0.00	40,194.55
	7299 Misc. Personal Services, NEC	10,294.96	90.92	10,385.88
	Other	3,523.99	0.00	3,194.08
	Total for MAJOR GROUP 72	94,801.67	130.28	90,090.68
MAJOR GROUP:	73 Business Services			
	Other	156,374.47	243.44	101,171.54
	Total for MAJOR GROUP 73	156,374.47	243.44	101,171.54
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	278,455.36	117.00	275,918.89
	7538 General Automotive Repair Shops	278,221.51	2,831.94	245,743.81
	7542 Carwashes	12,022.13	0.00	11,787.13
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	569,454.80	2,948.94	534,205.63
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	173,145.90	2,206.51	71,784.83
	Other	42,408.93	130.98	30,535.98
	Total for MAJOR GROUP 76	215,554.83	2,337.49	102,320.81
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	5,707.54	0.00	5,707.54
	Other	83,937.39	72.97	79,940.36
	Total for MAJOR GROUP 79	89,644.93	72.97	85,647.90
MAJOR GROUP:	80 Health Services			
	Other	287,751.88	86,927.41	101,326.82
	Total for MAJOR GROUP 80	287,751.88	86,927.41	101,326.82
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	83,464.04	70.96	71,210.93

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 81		83,464.04	70.96	71,210.93
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			
	8661 Religious Organizations	6,923.56	12,399.02	19,322.58
Total for MAJOR GROUP 86		6,923.56	12,399.02	19,322.58
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	69,989.75	359.61	11,210.15
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		69,989.75	359.61	11,210.15
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 Hutchinson		22,786,085.92	488,777.74	7,412,898.26

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

County: **Hutchinson**

A	Agriculture, Forestry, & Fishing	356,003.07	11,910.48	206,395.52
D	Manufacturing	332,185.28	1,945.24	62,686.82
E	Transportation & Public Utilities	167,138.66	647.56	115,339.89
F	Wholesale Trade	3,059,999.58	30,468.97	224,125.40
G	Retail Trade	16,919,190.65	338,097.37	5,333,499.13
H	Finance, Insurance, & Real Estate	36,663.10	218.00	22,877.17
I	Services	1,651,460.82	105,490.12	1,191,886.82
	Other	N/A	N/A	N/A
Total for Hutchinson County		22,786,085.92	488,777.74	7,412,898.26

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: August 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		
		Other	193,526.02	4,763.42
		Total for MAJOR GROUP 7	193,526.02	4,763.42
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		
		2711 Newspapers	19,266.37	20.19
		Total for MAJOR GROUP 27	19,266.37	20.19
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:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	15,939.96	642.27
		Other	N/A	N/A
		Total for MAJOR GROUP 48	1,114,556.08	90,088.57
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		Other	38,068.75	47.36
		Total for MAJOR GROUP 50	38,068.75	47.36
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	4,095,946.94	18,267.33
		Total for MAJOR GROUP 51	4,095,946.94	18,267.33
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		Other	85,062.13	0.06
		Total for MAJOR GROUP 52	85,062.13	0.06
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	575.72	11.89
		Other	N/A	N/A
		Total for MAJOR GROUP 53	232,308.43	311.89
MAJOR GROUP:	54	Food Stores		
		Other	300,548.72	0.00

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 54		300,548.72	0.00	227,972.71
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	576.17	3.96	576.29
	Other	569.44	4.96	568.46
Total for MAJOR GROUP 56		1,145.61	8.92	1,144.75
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	4,445,149.40	4,268.02	1,495,839.57
	Other	211,231.75	342.88	23,862.84
Total for MAJOR GROUP 59		4,656,381.15	4,610.90	1,519,702.41
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	Other	23,910.74	51.43	19,209.93
Total for MAJOR GROUP 72		23,910.74	51.43	19,209.93
MAJOR GROUP:	73 Business Services			
	7322 Adjustment & Collection Services	565.93	0.00	182.56
	Other	2,463.12	2.32	2,465.14
Total for MAJOR GROUP 73		3,029.05	2.32	2,647.70
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	8,619.70	0.00	6,218.00
Total for MAJOR GROUP 75		8,619.70	0.00	6,218.00
MAJOR GROUP:	76 Misc. Repair Services			
	Other	40,101.30	503.89	30,317.72
Total for MAJOR GROUP 76		40,101.30	503.89	30,317.72
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	20,768.00	3,033.18	3,033.18
	Other	36,081.74	302.75	34,237.71
Total for MAJOR GROUP 79		56,849.74	3,335.93	37,270.89
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A

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

Returns Filed: August 2012

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
Total for COUNTY Hyde		11,649,483.08	122,962.92	3,594,670.86

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

County: **Hyde**

A	Agriculture, Forestry, & Fishing	229,721.66	4,970.42	65,115.56
D	Manufacturing	109,190.48	510.90	94,086.67
E	Transportation & Public Utilities	1,114,775.79	90,091.74	1,076,836.07
F	Wholesale Trade	4,134,015.69	18,314.69	171,346.47
G	Retail Trade	5,858,351.13	5,081.83	2,041,471.97
H	Finance, Insurance, & Real Estate	1,520.89	99.78	1,614.10
I	Services	137,925.35	3,893.57	101,065.86
	Other	N/A	N/A	N/A
Total for Hyde County		11,649,483.08	122,962.92	3,594,670.86

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

		Gross Sales	Use Taxable	Taxable Sales
Jackson County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
	741	Veterinary Services for Livestock	17,605.80	212.20
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 7	29,150.74	527.20
MAJOR GROUP:	20	Food & Kindred Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	4212	Local Trucking Without Storage	8,473.80	94.91
		Total for MAJOR GROUP 42	8,473.80	94.91
MAJOR GROUP:	48	Communications		
	Other	N/A	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	N/A
		Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211	Lumber & Other Building Materials	15,358.88	248.69
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 52	62,457.71	687.94
MAJOR GROUP:	53	General Merchandise Stores		
	5311	Department Stores	935.88	22.33
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 53	935.88	22.33
MAJOR GROUP:	54	Food Stores		
	5411	Grocery Stores	1,651,649.57	307.59
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 54	1,660,505.13	307.59
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	5541	Gasoline Service Stations	1,428,578.96	0.00
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 55	1,428,736.28	0.02
MAJOR GROUP:	56	Apparel & Accessory Stores		
	5621	Women's Clothing Stores	610.05	2.97

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

	Gross Sales	Use Taxable	Taxable Sales
Other	366.78	4.89	367.63
Total for MAJOR GROUP 56	976.83	7.86	961.52
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	93,256.43	1,393.15	94,074.58
5813 Drinking Places	73,241.83	724.08	72,292.25
Total for MAJOR GROUP 58	166,498.26	2,117.23	166,366.83
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	1,001.91	18.89	936.21
5999 Misc. Retail Stores, NEC	14,509.06	70.74	6,986.20
Other	424,563.83	26.97	67,518.34
Total for MAJOR GROUP 59	440,074.80	116.60	75,440.75
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	872,764.06	12,501.59	879,836.77
7033 Trailer Parks & Campsites	153,585.12	645.87	151,627.24
Total for MAJOR GROUP 70	1,026,349.18	13,147.46	1,031,464.01
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	14,900.55	21.00	14,921.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	15,459.29	21.00	15,225.73
MAJOR GROUP: 73 Business Services			
7322 Adjustment & Collection Services	0.00	0.00	0.00
Other	22,674.06	139.89	5,652.00
Total for MAJOR GROUP 73	22,674.06	139.89	5,652.00
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	89,620.81	57.34	76,136.42
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	109,753.15	57.34	94,215.76
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	0.00	0.00	0.00
Other	4,750.00	27.00	4,777.00
Total for MAJOR GROUP 76	4,750.00	27.00	4,777.00
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	180,295.36	199.00	175,077.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	373,996.73	199.00	368,778.54
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

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Jackson	5,589,138.26	24,746.64	2,789,319.28
***** COUNTY RECAP *****			
County: Jackson			
A Agriculture, Forestry, & Fishing	32,475.34	855.20	28,637.89
D Manufacturing	163,562.41	51.95	10,489.71
E Transportation & Public Utilities	22,685.35	222.41	22,026.56
F Wholesale Trade	3,492.03	80.82	3,489.33
G Retail Trade	3,760,184.89	3,259.57	1,149,723.68
I Services	1,599,718.31	20,276.69	1,573,533.94
Other	N/A	N/A	N/A
Total for Jackson County	5,589,138.26	24,746.64	2,789,319.28

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

		Gross Sales	Use Taxable	Taxable Sales
Jerauld County				
MAJOR GROUP:	7 Agricultural Services			
	Other	38,945.90	0.00	37,001.56
	Total for MAJOR GROUP 7	38,945.90	0.00	37,001.56
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	17,500.00	200.00	17,700.00
	Total for MAJOR GROUP 9	17,500.00	200.00	17,700.00
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	18,855.15	31.10	3,439.67
	Total for MAJOR GROUP 27	18,855.15	31.10	3,439.67
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	33,906.22	0.19	21,051.99
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	35,066.22	0.19	21,051.99
MAJOR GROUP:	48 Communications			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	4,338.43	38.84	1,772.17
	5063 Electrical Apparatus & Equipment	2,790.11	1.77	2,254.44
	5074 Plumbing & Hydronic Heating Supplies	32,003.48	122.39	22,116.34
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 50	164,154.68	163.01	33,492.67
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	172,540.45	4,424.61	156,134.71
	Other	5,548,260.95	10,698.16	18,916.18
	Total for MAJOR GROUP 51	5,720,801.40	15,122.76	175,050.89
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	54,938.88	31.97	54,364.11
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	82,943.03	31.97	78,024.77
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	2,225.21	49.97	2,240.40
	Total for MAJOR GROUP 53	2,225.21	49.97	2,240.40
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	533,036.51	1,147.88	307,601.05
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	541,581.12	1,147.88	316,145.66

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	88,085.47	160.43	25,839.11
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	2,958,780.82	210.43	84,435.38
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	373.28	2.35	378.15
	Other	693.62	19.15	708.20
	Total for MAJOR GROUP 56	1,066.90	21.50	1,086.35
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	7,288.67	29.09	2,901.61
	Total for MAJOR GROUP 57	7,288.67	29.09	2,901.61
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	42,540.86	276.98	41,417.84
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	78,331.65	360.00	74,291.95
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	149,839.25	15.59	133,257.16
	Other	696,670.27	1,531.52	80,638.71
	Total for MAJOR GROUP 59	846,509.52	1,547.10	213,895.87
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:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	3,684.30	0.00	3,684.30
	Other	48,146.03	62.62	47,857.84
	Total for MAJOR GROUP 72	51,830.33	62.62	51,542.14
MAJOR GROUP:	73 Business Services			
	Other	9,433.05	37.18	8,036.08
	Total for MAJOR GROUP 73	9,433.05	37.18	8,036.08
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	23,770.45	0.00	23,323.24
	7538 General Automotive Repair Shops	180,841.35	181.09	68,319.94
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	218,494.46	181.09	105,525.84
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	71,947.38	0.00	21,439.80
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	158,993.13	812.38	68,128.74
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	48,352.39	0.00	48,352.39
	Other	12,860.21	0.00	12,860.21
	Total for MAJOR GROUP 79	61,212.60	0.00	61,212.60
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: August 2012

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	138,304.53	491.84	77,627.85
Total for MAJOR GROUP 87		138,304.53	491.84	77,627.85
Total for COUNTY Jerauld		37,681,924.75	1,791,693.07	3,439,125.90

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

County: **Jerauld**

A	Agriculture, Forestry, & Fishing	56,445.90	200.00	54,701.56
D	Manufacturing	26,344,854.27	1,765,432.76	1,843,684.36
E	Transportation & Public Utilities	187,959.71	301.85	154,217.77
F	Wholesale Trade	5,884,956.08	15,285.77	208,543.56
G	Retail Trade	4,518,726.92	3,397.95	773,021.99
I	Services	664,281.74	3,537.05	399,333.65
	Other	24,700.14	3,537.69	5,623.01
Total for Jerauld County		37,681,924.75	1,791,693.07	3,439,125.90

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

		Gross Sales	Use Taxable	Taxable Sales
Jones 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:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	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	99,668.39	32.65	53,385.32
	Total for MAJOR GROUP 50	99,668.39	32.65	53,385.32
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	263,898.46	4.19	8,752.50
	Total for MAJOR GROUP 51	263,898.46	4.19	8,752.50
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	151,386.86	187.29	147,601.51
	Total for MAJOR GROUP 52	151,386.86	187.29	147,601.51
MAJOR GROUP:	53 General Merchandise Stores			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A	N/A
MAJOR GROUP:	54 Food Stores			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A	N/A
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5541 Gasoline Service Stations	5,036,127.15	26,285.67	439,385.18
	Other	466,834.11	212.07	72,785.38
	Total for MAJOR GROUP 55	5,502,961.26	26,497.74	512,170.56
MAJOR GROUP:	56 Apparel & Accessory Stores			
	Other	669.19	9.94	655.75
	Total for MAJOR GROUP 56	669.19	9.94	655.75
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	218,573.18	1,510.77	219,415.61
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	238,226.83	1,510.77	228,099.26
MAJOR GROUP:	59 Misc. Retail			
	Other	131,586.97	943.62	27,873.55

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 59		131,586.97	943.62	27,873.55
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	395,734.05	3,526.80	389,426.01
Total for MAJOR GROUP 70		395,734.05	3,526.80	389,426.01
MAJOR GROUP:	72 Personal Services			
	Other	13,680.23	60.00	12,546.14
Total for MAJOR GROUP 72		13,680.23	60.00	12,546.14
MAJOR GROUP:	73 Business Services			
	Other	5,610.83	251.43	4,357.86
Total for MAJOR GROUP 73		5,610.83	251.43	4,357.86
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	13,291.48	0.00	12,926.08
	7538 General Automotive Repair Shops	66,021.09	0.00	62,940.09
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		147,497.40	0.00	142,020.00
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			
	7999 Amusement & Recreation, NEC	20,157.06	0.00	20,157.06
Total for MAJOR GROUP 79		20,157.06	0.00	20,157.06
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:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
Total for COUNTY Jones		9,619,135.11	66,896.61	2,908,782.52

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

County: **Jones**

E	Transportation & Public Utilities	1,220,206.36	33,702.43	1,064,944.04
F	Wholesale Trade	363,566.86	36.84	62,137.82
G	Retail Trade	6,658,114.22	29,249.78	1,101,586.97
I	Services	1,369,494.05	3,890.37	673,693.39
	Other	7,753.62	17.20	6,420.30
Total for Jones County		9,619,135.11	66,896.61	2,908,782.52

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: August 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:	7	Agricultural Services		
		782 Lawn & Garden Services	10,566.71	5,341.71
		Other	55,789.55	55,048.89
		Total for MAJOR GROUP 7	66,356.26	60,390.60
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	30,823.21	10,879.99
		Total for MAJOR GROUP 27	30,823.21	10,879.99
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	1,060,701.11	19,744.93
		Total for MAJOR GROUP 32	1,060,701.11	19,744.93
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	92,411.56	52,697.56
		Other	N/A	N/A
		Total for MAJOR GROUP 42	97,931.56	54,472.56
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	79,200.04	79,974.50
		4813 Telephone Communications, Except Radio	24,456.17	3,499.00
		4841 Cable & Other Pay TV Services	75,114.32	75,126.02
		Total for MAJOR GROUP 48	178,770.54	158,599.52
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		4911 Electric Services	393,197.38	370,334.02
		Other	1,720.98	96,033.97
		Total for MAJOR GROUP 49	394,918.36	466,367.99
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	4,113.61	1,799.35
		5063 Electrical Apparatus & Equipment	10,911.32	8,267.23
		5074 Plumbing & Hydronic Heating Supplies	3,846.99	3,321.50
		5085 Industrial Supplies	11,518.33	11,518.33
		Other	33,109.60	20,735.11

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 50	63,499.85	48.01	45,641.52
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5137 Women's & Children's Clothing	639.36	1.47	640.83
5153 Grain & Field Beans	11,543,575.35	2,897.52	108,320.75
5191 Farm Supplies	4,702,497.18	819.91	99,647.50
Other	142,738.52	7.30	29,704.84
Total for MAJOR GROUP 51	16,389,450.42	3,726.19	238,313.92
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	469,587.20	1,405.05	387,701.02
5261 Retail Nurseries & Garden Stores	644,015.57	0.00	31,865.46
Other	34,260.25	44.03	31,835.09
Total for MAJOR GROUP 52	1,147,863.02	1,449.09	451,401.57
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	172,379.76	95.72	19,465.98
5399 Misc. General Merchandise Stores	4,375.00	0.00	4,289.96
Total for MAJOR GROUP 53	176,754.76	95.72	23,755.94
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,102,176.16	2,125.04	842,580.83
Other	22,774.21	14.97	18,374.50
Total for MAJOR GROUP 54	2,124,950.37	2,140.01	860,955.33
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	547,063.41	517.93	20,453.80
Other	134,078.40	0.00	124,978.40
Total for MAJOR GROUP 55	681,141.81	517.93	145,432.20
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,903.45	11.21	1,902.34
5651 Family Clothing Stores	19,123.24	228.10	17,658.49
5699 Misc. Apparel & Accessory Stores	203.06	9.94	213.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	21,580.75	249.78	20,118.72
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	19,562.23	39.13	14,163.00
5719 Misc. Homefurnishings Stores	649.08	0.71	645.00
Other	52,686.65	8.20	47,848.55
Total for MAJOR GROUP 57	72,897.96	48.04	62,656.55
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	340,450.26	1,379.40	337,164.08
5813 Drinking Places	76,981.67	17.73	69,721.93
Total for MAJOR GROUP 58	417,431.93	1,397.13	406,886.01
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	16,031.78	38.82	15,212.27
5943 Stationery Stores	22,004.03	167.12	12,351.85
5947 Gift, Novelty, & Souvenir Shops	135,971.38	0.00	135,779.63
5961 Catalog & Mail-Order Houses	24,856.36	0.00	79.18
5999 Misc. Retail Stores, NEC	808,337.19	3,968.16	393,914.14
Other	448,729.98	377.54	91,200.77
Total for MAJOR GROUP 59	1,455,930.72	4,551.64	648,537.84
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A

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

Returns Filed: August 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	12,873.71	0.00	12,873.71
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	20,100.01	0.00	19,711.01
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	109,743.03	1,851.58	110,659.47
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	124,383.41	2,051.58	125,499.85
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	2,689.83	0.00	2,232.50
7221 Photographic Studios, Portrait	22,414.83	28.12	22,442.95
7231 Beauty Shops	18,688.81	39.40	18,728.21
Other	55,337.82	182.56	55,284.61
Total for MAJOR GROUP 72	99,131.29	250.08	98,688.27
MAJOR GROUP: 73 Business Services			
7371 Computer Programming Services	22,215.00	0.00	13,715.00
7389 Business Services, NEC	2,083,368.88	63,139.94	237,178.04
Other	16,172.14	7.49	8,848.21
Total for MAJOR GROUP 73	2,121,756.02	63,147.43	259,741.25
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	163,661.00	200.00	92,972.60
7538 General Automotive Repair Shops	177,635.49	0.00	126,539.84
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	341,296.49	200.00	219,512.44
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	100,378.00	1,052.18	55,177.63
7699 Repair Services, NEC	9,836.54	2.32	9,189.75
Other	10,761.00	0.00	8,822.80
Total for MAJOR GROUP 76	120,975.54	1,054.50	73,190.18
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	151,028.58	0.00	101,850.60
Total for MAJOR GROUP 79	151,028.58	0.00	101,850.60
MAJOR GROUP: 80 Health Services			
8041 Offices & Clinics of Chiropractors	91,667.15	987.20	19,294.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	92,246.40	2,758.87	21,645.87
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	42,447.68	0.00	40,831.68
Total for MAJOR GROUP 81	42,447.68	0.00	40,831.68
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	5,268.59	0.00	5,233.59
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	5,268.59	0.00	5,233.59
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	11,723.54	0.00	11,723.54
Total for MAJOR GROUP 86	11,723.54	0.00	11,723.54
MAJOR GROUP: 87 Engineering & Management Services			

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

Returns Filed: August 2012

	Gross Sales	Use Taxable	Taxable Sales
Other	9,499.45	9.80	8,290.25
Total for MAJOR GROUP 87	9,499.45	9.80	8,290.25
Total for COUNTY Kingsbury	30,473,989.87	287,309.21	4,774,819.15

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

County: **Kingsbury**

A	Agriculture, Forestry, & Fishing	201,845.48	85.82	70,968.89
D	Manufacturing	3,900,373.06	92,719.65	125,103.28
E	Transportation & Public Utilities	671,620.46	109,905.85	679,440.07
F	Wholesale Trade	16,452,950.27	3,774.20	283,955.44
G	Retail Trade	6,098,551.33	10,449.34	2,619,744.16
H	Finance, Insurance, & Real Estate	20,558.23	902.10	21,065.73
I	Services	3,124,756.99	69,472.26	971,207.52
	Other	N/A	N/A	N/A
Total for Kingsbury County		30,473,989.87	287,309.21	4,774,819.15

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

		Gross Sales	Use Taxable	Taxable Sales
Lake County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	445,380.52	14,365.50
		Total for MAJOR GROUP 2	445,380.52	14,365.50
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	140,757.55	0.00
		Other	258,692.00	3,500.00
		Total for MAJOR GROUP 7	399,449.55	3,500.00
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	1,442,057.94	7,796.48
		Total for MAJOR GROUP 24	1,442,057.94	7,796.48
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	10,223,227.20	31,963.89
		Total for MAJOR GROUP 28	10,223,227.20	31,963.89
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	33	Primary Metal Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	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

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 37		N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 39		N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	163,611.31	7.53	110,420.48
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 42		167,105.65	7.53	113,914.82
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	141,753.54	855.52	141,806.09
	Other	204,098.12	17,914.85	144,675.95
Total for MAJOR GROUP 48		345,851.67	18,770.37	286,482.04
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	18,187,305.70	732,594.68	1,434,605.38
Total for MAJOR GROUP 49		18,187,305.70	732,594.68	1,434,605.38
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	38,188.65	996.05	25,591.26
	5063 Electrical Apparatus & Equipment	40,633.74	36.10	29,703.48
	5074 Plumbing & Hydronic Heating Supplies	1,002,423.97	4,054.72	180,697.53
	5085 Industrial Supplies	41,330.00	0.00	858.00
	5099 Durable Goods, NEC	250.82	220.00	470.82
	Other	292,021.52	34,231.83	240,416.94
Total for MAJOR GROUP 50		1,414,848.70	39,538.70	477,738.03
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5137 Women's & Children's Clothing	384.32	0.88	385.20
	5191 Farm Supplies	815,689.89	15,712.07	26,374.43
	Other	15,740,513.04	9,886.74	41,519.53
Total for MAJOR GROUP 51		16,556,587.25	25,599.69	68,279.16
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	407,976.43	3,330.38	271,272.11
	5231 Paint, Glass, & Wallpaper Stores	109,557.01	10.23	88,325.81
	5251 Hardware Stores	247,558.70	353.46	160,389.21
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		772,215.67	3,694.07	525,963.95
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	839,190.55	925.14	470,203.95
	5331 Variety Stores	2,270,510.14	6,976.31	1,333,210.56
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		3,683,337.15	8,367.85	2,211,533.23
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	2,718,999.59	853.93	1,585,732.25
	Other	61,737.37	30.00	44,419.10
Total for MAJOR GROUP 54		2,780,736.96	883.93	1,630,151.35
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	4,652,258.23	6,255.01	328,537.97
	5531 Auto & Home Supply Stores	475,258.29	302.53	393,286.56
	5541 Gasoline Service Stations	2,189,811.82	6,688.25	618,128.37
	Other	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 55	7,334,828.34	13,245.79	1,339,952.90
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,357.06	7.78	1,337.45
5651 Family Clothing Stores	2,604.68	32.73	2,608.14
5699 Misc. Apparel & Accessory Stores	6,730.57	27.06	6,757.63
Other	41,748.27	15.41	41,764.62
Total for MAJOR GROUP 56	52,440.58	82.98	52,467.84
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	253,179.67	288.24	195,341.31
5731 Radio, TV, & Electronic Stores	26,280.24	82.82	23,977.59
Other	18,390.92	66.29	5,007.15
Total for MAJOR GROUP 57	297,850.83	437.34	224,326.05
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,163,390.03	9,867.25	1,074,287.00
5813 Drinking Places	273,985.09	417.37	209,120.11
Total for MAJOR GROUP 58	1,437,375.12	10,284.62	1,283,407.11
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	36,456.73	20.63	29,636.36
5941 Sporting Goods & Bicycle Shops	577,065.86	476.66	262,062.84
5942 Book Stores	13,058.17	0.00	13,058.17
5943 Stationery Stores	17,467.47	133.10	9,753.08
5961 Catalog & Mail-Order Houses	57,711.25	0.00	363.17
5963 Direct Selling Establishments	36,127.33	7.64	34,836.13
5999 Misc. Retail Stores, NEC	4,953,647.35	8,952.00	856,736.26
Other	421,109.89	352.87	209,074.23
Total for MAJOR GROUP 59	6,112,644.04	9,942.90	1,415,520.24
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	71,593.80	0.00	68,346.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	98,527.92	0.00	94,204.79
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	73,871.20	1,086.07	69,903.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	131,132.76	1,086.07	127,165.23
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	66,980.42	371.93	67,352.35
7299 Misc. Personal Services, NEC	17,418.46	83.88	17,502.34
Other	71,498.72	70.62	58,003.75
Total for MAJOR GROUP 72	155,897.60	526.43	142,858.44
MAJOR GROUP: 73 Business Services			
7322 Adjustment & Collection Services	3,148.79	0.00	1,015.75
7349 Building Maintenance Services, NEC	15,096.98	-359.01	14,143.35
7359 Equipment Rental & Leasing, NEC	33,938.75	52.27	30,854.67
7379 Computer Related Services, NEC	45,542.76	1,086.72	14,173.49
7389 Business Services, NEC	611,989.72	11,402.86	56,653.19
Other	180,062.16	436.35	83,434.13
Total for MAJOR GROUP 73	889,779.17	12,619.19	200,274.58
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	151,176.86	0.00	115,512.79

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

	Gross Sales	Use Taxable	Taxable Sales
7538 General Automotive Repair Shops	158,038.30	3,126.08	157,231.07
Other	25,401.63	0.00	25,401.63
Total for MAJOR GROUP 75	334,616.79	3,126.08	298,145.49
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	121,937.29	1,130.20	41,803.21
Other	41,816.11	0.00	33,137.00
Total for MAJOR GROUP 76	163,753.40	1,130.20	74,940.21
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	7,066.00	0.00	7,066.00
Other	157,651.56	0.00	147,097.56
Total for MAJOR GROUP 79	164,717.56	0.00	154,163.56
MAJOR GROUP: 80 Health Services			
Other	79,605.27	25,539.34	32,789.32
Total for MAJOR GROUP 80	79,605.27	25,539.34	32,789.32
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	109,985.10	8.64	85,115.96
Total for MAJOR GROUP 81	109,985.10	8.64	85,115.96
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	100,928.40	0.00	5,633.85
Total for MAJOR GROUP 82	100,928.40	0.00	5,633.85
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	63,184.76	6,033.44	62,052.94
8742 Management Consulting Services	234,051.91	0.00	72,903.14
Other	69,182.38	346.07	18,398.87
Total for MAJOR GROUP 87	366,419.05	6,379.51	153,354.95
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	121,930.37	0.00	0.00
Total for MAJOR GROUP 89	121,930.37	0.00	0.00
Total for COUNTY Lake	78,294,637.90	1,036,991.91	14,258,445.38

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

County: Lake				
A	Agriculture, Forestry, & Fishing	941,773.17	17,865.50	360,254.99
D	Manufacturing	15,456,218.58	97,916.21	1,438,199.86
E	Transportation & Public Utilities	18,703,345.28	751,372.58	1,838,084.51
F	Wholesale Trade	17,971,435.95	65,138.39	546,017.19
G	Retail Trade	22,471,428.70	46,939.49	8,683,322.67
H	Finance, Insurance, & Real Estate	98,527.92	814.64	95,019.43
I	Services	2,632,248.47	56,945.10	1,294,454.23
	Other	N/A	N/A	N/A
	Total for Lake County	78,294,637.90	1,036,991.91	14,258,445.38

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

		Gross Sales	Use Taxable	Taxable Sales
Lawrence 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	53,859.64	75.40
		742 Veterinary Services, Specialties	298,337.67	0.00
		752 Animal Specialty Services	25,514.35	0.00
		782 Lawn & Garden Services	292,521.90	4,400.00
		Other	42,557.38	0.00
		Total for MAJOR GROUP 7	712,790.94	4,475.40
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:	10	Metal Mining		
		1041 Gold Ores	17,798.75	212,018.75
		Total for MAJOR GROUP 10	17,798.75	212,018.75
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		1442 Construction Sand & Gravel	6,513.33	0.00
		Total for MAJOR GROUP 14	6,513.33	0.00
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	362,697.67	1,564.51
		Total for MAJOR GROUP 17	362,697.67	1,564.51
MAJOR GROUP:	20	Food & Kindred Products		
		Other	3,347,004.45	5,120.73
		Total for MAJOR GROUP 20	3,347,004.45	5,120.73
MAJOR GROUP:	24	Lumber & Wood Products		
		2421 Sawmills & Planing Mills, General	4,383,802.60	89,846.03
		Other	488,937.43	0.00
		Total for MAJOR GROUP 24	4,872,740.03	89,846.03
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	233,196.66	14,214.85
		Other	129,618.81	0.00
		Total for MAJOR GROUP 27	362,815.47	14,214.85
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	9,092.91	4.67
		Total for MAJOR GROUP 28	9,092.91	4.67
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	134,955.77	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 32	139,598.77	0.00
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	37 Transportation Equipment			
	3751 Motorcycles, Bicycles, & Parts	44,372.00	3,773.66	3,825.80
	Total for MAJOR GROUP 37	44,372.00	3,773.66	3,825.80
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	50,269.83	0.00	41,144.67
	Total for MAJOR GROUP 39	50,269.83	0.00	41,144.67
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	4121 Taxicabs	46,156.01	0.00	46,156.01
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 41	111,008.36	0.00	111,008.36
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	132,308.26	617.63	114,764.69
	Total for MAJOR GROUP 42	132,308.26	617.63	114,764.69
MAJOR GROUP:	45 Transportation by Air			
	Other	205,823.84	0.00	39,123.59
	Total for MAJOR GROUP 45	205,823.84	0.00	39,123.59
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	278,391.86	2,727.14	281,119.00
	4813 Telephone Communications, Except Radio	25,605.94	0.00	3,663.50
	4841 Cable & Other Pay TV Services	301,803.56	31,357.61	333,161.17
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	605,801.36	35,129.10	618,988.01
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4939 Combination Utilities, NEC	401,936.07	0.00	389,348.86
	4959 Sanitary Services, NEC	21,039.08	0.00	20,490.33
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	435,615.99	0.00	420,526.78
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	37,141.12	273.18	15,626.02
	5063 Electrical Apparatus & Equipment	49,132.08	2.03	33,097.00
	5074 Plumbing & Hydronic Heating Supplies	305,689.19	776.25	239,387.82
	5075 Warm Air Heating & Air-Conditioning	73,454.54	0.00	48,290.92
	Other	649,678.99	3,382.98	299,474.39
	Total for MAJOR GROUP 50	1,115,095.93	4,434.44	635,876.15
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietaries, & Sundries	5,815.50	0.00	5,815.50
	5137 Women's & Children's Clothing	728.33	1.67	730.00
	5141 Groceries, General Line	456,908.10	53.07	30,682.08
	Other	90,852.41	35.79	69,022.34
	Total for MAJOR GROUP 51	554,304.33	90.53	106,249.92
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	3,348,965.11	35,638.26	2,088,625.77
	5231 Paint, Glass, & Wallpaper Stores	87,501.73	514.83	58,758.30
	5251 Hardware Stores	613,091.56	1,142.12	488,799.44
	5261 Retail Nurseries & Garden Stores	3,951,247.63	5,169.01	102,747.33
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	8,091,335.97	42,464.22	2,772,510.57
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	9,098,808.58	125,561.09	8,129,034.00

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

	Gross Sales	Use Taxable	Taxable Sales
5331 Variety Stores	495,795.51	251.94	443,986.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	9,594,859.06	125,813.03	8,573,275.25
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	8,085,765.82	8,877.86	4,001,834.85
5461 Retail Bakeries	15,073.33	0.00	15,073.33
5499 Misc. Food Stores	69,123.74	177.20	66,392.17
Other	77,025.55	772.20	70,841.66
Total for MAJOR GROUP 54	8,246,988.44	9,827.26	4,154,142.01
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	13,020,103.84	12,039.08	467,826.82
5521 Used Car Dealers	564,641.70	13,200.00	13,200.00
5531 Auto & Home Supply Stores	542,937.41	2,357.05	357,744.06
5541 Gasoline Service Stations	1,637,870.55	2,534.43	359,949.21
Other	909,479.04	4,536.16	224,927.07
Total for MAJOR GROUP 55	16,675,032.54	34,666.72	1,423,647.16
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	335,858.07	6,086.97	341,404.76
5651 Family Clothing Stores	416,743.40	2,608.44	400,005.95
5661 Shoe Stores	34,469.13	0.93	34,269.11
5699 Misc. Apparel & Accessory Stores	14,693.29	174.41	13,202.70
Other	17,374.09	66.78	17,440.87
Total for MAJOR GROUP 56	819,137.99	8,937.54	806,323.39
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	61,120.57	4,688.20	65,773.28
5713 Floor Covering Stores	135,568.62	31.07	108,134.15
5714 Drapery & Upholstery Stores	59,950.64	0.00	56,822.24
5719 Misc. Homefurnishings Stores	1,563.34	1.70	1,553.50
5722 Household Appliance Stores	368,083.96	0.00	331,913.79
5731 Radio, TV, & Electronic Stores	74,822.08	44.57	59,934.16
Other	17,171.74	41.24	12,390.29
Total for MAJOR GROUP 57	718,280.94	4,806.78	636,521.41
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	4,804,469.45	39,047.85	4,547,610.11
5813 Drinking Places	3,372,758.65	115,899.21	1,255,926.65
Total for MAJOR GROUP 58	8,177,228.10	154,947.06	5,803,536.76
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,142,472.73	6,111.18	295,613.78
5921 Liquor Stores	359,989.05	246.46	356,017.63
5932 Used Merchandise Stores	92,621.31	7.99	91,098.50
5941 Sporting Goods & Bicycle Shops	93,860.31	350.02	77,717.48
5942 Book Stores	5,448.38	0.00	5,382.75
5943 Stationery Stores	100,096.59	119.20	63,769.60
5944 Jewelry Stores	202,512.52	4,023.95	201,006.05
5945 Hobby, Toy, & Game Shops	11,534.92	0.13	11,533.88
5947 Gift, Novelty, & Souvenir Shops	961,556.06	7,520.09	791,207.80
5948 Luggage & Leather Goods Stores	26,870.34	0.00	25,678.34
5949 Sewing, Needlework, & Piece Goods	4,179.83	0.00	4,179.83
5961 Catalog & Mail-Order Houses	404,717.59	23.00	9,454.19
5962 Merchandising Machine Operators	3,699.92	0.00	3,699.92
5963 Direct Selling Establishments	3,870.69	0.00	3,870.69
5993 Tobacco Stores & Stands	109,452.40	250.16	93,517.62
5999 Misc. Retail Stores, NEC	368,917.20	11,665.38	234,944.16
Other	23,600.64	0.00	20,524.46

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 59	3,915,400.47	30,317.56	2,289,216.68
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	10,354.41	0.00	9,792.00
Total for MAJOR GROUP 63	10,354.41	0.00	9,792.00
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	56,520.45	7,619.45	36,013.27
Total for MAJOR GROUP 64	56,520.45	7,619.45	36,013.27
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	1,531,088.17	3,548.46	1,312,849.96
Other	156,088.00	2,186.00	102,300.00
Total for MAJOR GROUP 65	1,687,176.17	5,734.46	1,415,149.96
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	12,627,509.24	614,322.96	8,963,761.30
7032 Sporting & Recreational Camps	453,756.88	683.29	221,373.38
7033 Trailer Parks & Campsites	616,706.24	4,967.50	609,434.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	13,757,437.28	619,973.75	9,854,033.77
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	28,998.29	87.00	28,873.89
7221 Photographic Studios, Portrait	184,219.11	2,260.45	174,929.01
7231 Beauty Shops	256,621.68	209.00	256,830.68
7299 Misc. Personal Services, NEC	62,048.07	992.19	61,041.87
Other	119,538.45	1,348.00	103,615.62
Total for MAJOR GROUP 72	651,425.60	4,896.64	625,291.07
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	145,063.04	3,924.99	41,114.06
7322 Adjustment & Collection Services	23,337.21	704.00	10,980.58
7335 Commercial Photography	1,138.75	0.00	1,138.75
7336 Commercial Art & Graphic Design	26,327.46	0.00	2,653.00
7349 Building Maintenance Services, NEC	141,338.49	77.10	115,496.64
7359 Equipment Rental & Leasing, NEC	25,312.73	158.11	24,631.77
7374 Data Processing & Preparation	89,523.70	0.00	86,719.54
7379 Computer Related Services, NEC	15,998.28	0.00	9,243.16
7389 Business Services, NEC	1,475,214.92	8,916.92	198,989.75
Other	143,579.46	5,338.83	78,348.80
Total for MAJOR GROUP 73	2,086,834.05	19,119.95	569,316.05
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	276,016.38	6,606.12	209,567.00
7538 General Automotive Repair Shops	303,409.63	458.78	296,965.82
7539 Automotive Repair Shops, NEC	123,213.43	45.00	107,261.46
7542 Carwashes	59,329.07	1,963.92	60,649.49
7549 Automotive Services, NEC	38,753.70	14.77	30,608.88
Other	125,734.16	0.00	119,480.47
Total for MAJOR GROUP 75	926,456.37	9,088.59	824,533.12
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	121,855.63	574.32	112,659.89
7699 Repair Services, NEC	312,442.86	2,273.68	162,477.11
Other	56,114.51	0.00	34,889.81
Total for MAJOR GROUP 76	490,413.00	2,848.00	310,026.81

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 78 Motion Pictures			
Other	139,088.58	108.00	138,831.58
Total for MAJOR GROUP 78	139,088.58	108.00	138,831.58
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	53,204.35	0.00	53,204.35
7929 Entertainers & Entertainment Groups	6,342.26	86.38	6,428.64
7991 Physical Fitness Facilities	22,437.48	84.32	22,521.80
7993 Coin-Operated Amusement Devices	6,486,189.10	1,134.62	207,920.71
7997 Membership Sports & Recreation Clubs	228,036.87	0.00	204,813.79
7999 Amusement & Recreation, NEC	395,730.84	20,491.34	390,125.73
Other	63,028.19	2,207.50	53,342.93
Total for MAJOR GROUP 79	7,254,969.09	24,004.16	938,357.95
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	4,370.22	490,125.96	494,336.35
8041 Offices & Clinics of Chiropractors	157,838.10	3,683.96	68,463.61
8049 Offices of Health Practitioners, NEC	13,492.36	475.44	11,447.80
Other	72,994.38	30,697.28	59,338.97
Total for MAJOR GROUP 80	248,695.06	524,982.64	633,586.73
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	475,533.77	20,975.81	433,896.11
Total for MAJOR GROUP 81	475,533.77	20,975.81	433,896.11
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	2,165.78	77.94	2,243.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	58,391.08	77.94	58,469.02
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	89,698.97	2,124.34	91,689.31
Total for MAJOR GROUP 84	89,698.97	2,124.34	91,689.31
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	0.00	26,886.46	26,886.46
Other	57,435.27	173.39	6,714.02
Total for MAJOR GROUP 86	57,435.27	27,059.85	33,600.48
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	80,781.72	6,001.30	68,355.18
8713 Surveying Services	80,267.90	0.00	58,277.56
8721 Accounting, Auditing, & Bookkeeping	249,499.40	964.53	209,303.78
8742 Management Consulting Services	47,449.16	0.00	31,159.16
Other	102,279.18	7,092.50	82,499.11
Total for MAJOR GROUP 87	560,277.36	14,058.33	449,594.79
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	78,639.86	358.44	6,838.21
Total for MAJOR GROUP 89	78,639.86	358.44	6,838.21
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: August 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Lawrence	98,125,741.42	2,066,175.35	46,673,486.01
***** COUNTY RECAP *****			
County: Lawrence			
A Agriculture, Forestry, & Fishing	851,253.50	4,475.40	480,151.04
B Mining	24,312.08	212,018.75	234,972.82
C Construction	362,697.67	1,564.51	301,034.58
D Manufacturing	8,849,633.10	112,959.95	712,465.54
E Transportation & Public Utilities	1,499,368.86	35,746.73	1,313,001.94
F Wholesale Trade	1,669,400.26	4,524.97	742,126.07
G Retail Trade	56,238,263.52	411,780.17	26,459,173.23
H Finance, Insurance, & Real Estate	1,754,451.03	13,353.91	1,461,355.23
I Services	26,875,295.35	1,269,750.95	14,968,139.50
Other	N/A	N/A	N/A
Total for Lawrence County	98,125,741.42	2,066,175.35	46,673,486.01

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

		Gross Sales	Use Taxable	Taxable Sales
Lincoln County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		59,663.66	0.00	55,954.64
		181 Ornamental Nursery Products	N/A	N/A
		Other	N/A	N/A
		Total for MAJOR GROUP 1	59,663.66	0.00
MAJOR GROUP:	2	Agricultural Production - Livestock		
		N/A	N/A	N/A
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		137,353.66	929.30	126,058.16
		741 Veterinary Services for Livestock	0.00	171,301.16
		742 Veterinary Services, Specialties	409.00	79,961.32
		752 Animal Specialty Services	2,627.00	405,658.72
		782 Lawn & Garden Services	0.00	190,071.57
		783 Ornamental Shrub & Tree Services	1,058,425.64	3,965.30
		Total for MAJOR GROUP 7	3,965.30	973,050.93
MAJOR GROUP:	8	Forestry		
		N/A	N/A	N/A
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		N/A	N/A	N/A
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		N/A	N/A	N/A
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		475,400.52	2,365.42	160,438.72
		1752 Floor Laying & Floor Work, NEC	2,365.42	160,438.72
		Total for MAJOR GROUP 17	2,365.42	160,438.72
MAJOR GROUP:	20	Food & Kindred Products		
		N/A	N/A	N/A
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		5,109,148.40	33,644.18	668,849.11
		2434 Wood Kitchen Cabinets	0.00	545,273.22
		Other	33,644.18	1,214,122.33
		Total for MAJOR GROUP 24	33,644.18	1,214,122.33
MAJOR GROUP:	27	Printing & Publishing		
		286,092.17	3,396.64	203,341.09
		2711 Newspapers	N/A	N/A
		Other	N/A	N/A
		Total for MAJOR GROUP 27	3,396.64	208,816.24
MAJOR GROUP:	28	Chemicals & Allied Products		
		58,114.44	29.83	38,925.50
		2813 Industrial Gases	84,239.43	119,436.02
		Other	84,239.43	119,436.02
		Total for MAJOR GROUP 28	84,269.26	158,361.52
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		591,557.95	74,013.50	124,575.33
		Other	74,013.50	124,575.33
		Total for MAJOR GROUP 30	74,013.50	124,575.33
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		494,711.86	2,497.82	432,607.74
		3273 Ready-Mixed Concrete	2,497.82	432,607.74
		Total for MAJOR GROUP 32	2,497.82	432,607.74
MAJOR GROUP:	34	Fabricated Metal Products		
		162,750.86	0.00	49,371.20
		Other	0.00	49,371.20

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 34		162,750.86	0.00	49,371.20
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3523 Farm Machinery & Equipment	399,633.44	208.28	21,975.52
	Other	14,193,819.18	251,088.74	251,128.74
Total for MAJOR GROUP 35		14,593,452.62	251,297.02	273,104.26
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 36		N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	821,212.41	105,208.91	180,262.91
Total for MAJOR GROUP 37		821,212.41	105,208.91	180,262.91
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	538,634.91	4,642.70	9,757.84
Total for MAJOR GROUP 39		538,634.91	4,642.70	9,757.84
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	648,238.87	1,106.41	311,214.41
	4225 General Warehousing & Storage	66,080.53	0.00	21,129.87
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 42		715,988.60	1,147.74	334,054.81
MAJOR GROUP:	45 Transportation by Air			
	Other	24,333.37	1,598.07	25,518.23
Total for MAJOR GROUP 45		24,333.37	1,598.07	25,518.23
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	154,663.89	813.74	129,511.17
	4813 Telephone Communications, Except Radio	136,732.21	0.00	13,078.17
	4841 Cable & Other Pay TV Services	2,096,692.37	100,782.19	2,197,474.56
Total for MAJOR GROUP 48		2,388,088.46	101,595.94	2,340,063.90
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	154,620.67	475.97	137,339.54
	4953 Refuse Systems	35,407.19	1.22	33,124.68
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 49		188,894.17	477.18	169,330.53
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	24,374.69	129.33	10,637.69
	5047 Medical & Hospital Equipment	0.00	0.00	0.00
	5063 Electrical Apparatus & Equipment	217,627.22	175.06	95,477.26
	5074 Plumbing & Hydronic Heating Supplies	157,219.55	435.22	91,002.06
	5075 Warm Air Heating & Air-Conditioning	1,151,580.09	0.00	889,473.75
	5084 Industrial Machinery & Equipment	1,285,806.00	0.00	74,484.20
	5085 Industrial Supplies	1,524.78	0.00	1,524.78
	Other	5,156,479.60	309.74	404,942.23
Total for MAJOR GROUP 50		7,994,611.93	1,049.35	1,567,541.97
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5137 Women's & Children's Clothing	1,402.12	3.21	1,405.33
	5141 Groceries, General Line	85,319.27	9.91	5,729.32

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

	Gross Sales	Use Taxable	Taxable Sales
5153 Grain & Field Beans	0.00	0.00	0.00
5191 Farm Supplies	280,440.12	22,945.62	276,110.29
Other	257,654.93	4.47	32,363.58
Total for MAJOR GROUP 51	624,816.43	22,963.21	315,608.52
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,553,757.05	1,004.04	1,163,859.18
5231 Paint, Glass, & Wallpaper Stores	83,678.82	729.57	37,868.53
5251 Hardware Stores	2,222,689.95	4,791.98	373,426.88
5261 Retail Nurseries & Garden Stores	593,190.65	130.00	268,085.48
Total for MAJOR GROUP 52	4,453,316.46	6,655.58	1,843,240.07
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	592,166.78	1,792.89	139,110.64
5331 Variety Stores	1,010,198.67	2,666.00	718,122.09
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	1,606,176.92	4,458.90	857,232.73
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,780,504.60	3,558.45	1,919,934.28
5421 Meat & Fish Markets	325,539.48	225.00	279,642.44
5431 Fruit & Vegetable Markets	5,920.37	0.00	5,920.37
5461 Retail Bakeries	22,401.34	164.82	18,821.86
5499 Misc. Food Stores	89,004.92	353.92	87,282.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	5,255,740.51	4,302.19	2,343,681.97
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	10,298,114.42	29,572.73	567,414.44
5521 Used Car Dealers	2,949,896.39	4,365.61	98,236.20
5531 Auto & Home Supply Stores	3,631,170.03	2,521.60	420,006.42
5541 Gasoline Service Stations	3,912,017.19	232.59	764,902.61
5561 Recreational Vehicle Dealers	245,431.73	0.00	102,506.59
5599 Automotive Dealers, NEC	259,178.64	0.00	35,240.56
Total for MAJOR GROUP 55	21,295,808.40	36,692.52	1,988,306.82
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	41,180.63	25.21	41,145.41
5651 Family Clothing Stores	18,028.19	93.50	18,038.08
5661 Shoe Stores	518.02	1.67	514.64
5699 Misc. Apparel & Accessory Stores	1,537.76	75.24	1,613.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	61,694.29	195.62	61,740.83
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	575,319.37	2,917.76	504,387.07
5713 Floor Covering Stores	1,352,648.54	6,313.43	1,269,040.19
5714 Drapery & Upholstery Stores	6,368.93	0.00	6,368.93
5719 Misc. Homefurnishings Stores	23,270.59	2.20	23,257.88
5731 Radio, TV, & Electronic Stores	46,629.50	15.26	32,386.35
Other	99,112.13	0.00	80,641.75
Total for MAJOR GROUP 57	2,103,349.07	9,248.65	1,916,082.17
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,056,228.94	4,640.69	1,969,909.55
5813 Drinking Places	849,232.38	3,823.71	796,407.18
Total for MAJOR GROUP 58	2,905,461.32	8,464.40	2,766,316.73
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	568,405.83	106.00	46,257.36
5921 Liquor Stores	114,580.55	0.00	113,412.97

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

	Gross Sales	Use Taxable	Taxable Sales
5932 Used Merchandise Stores	1,333,295.16	0.00	277,032.01
5941 Sporting Goods & Bicycle Shops	98,236.39	89.63	20,913.03
5942 Book Stores	101,001.09	0.00	100,908.26
5943 Stationery Stores	47,840.18	1,380.24	39,806.47
5947 Gift, Novelty, & Souvenir Shops	88,020.16	0.05	87,690.76
5961 Catalog & Mail-Order Houses	705,966.81	0.00	5,877.44
5962 Merchandising Machine Operators	2,836.66	0.00	2,836.66
5963 Direct Selling Establishments	41,162.47	686.25	38,780.77
5984 Liquefied Petroleum Gas Dealers	51,974.12	15.47	46,227.15
5999 Misc. Retail Stores, NEC	3,926,517.10	39,701.53	1,027,392.91
Other	152,630.73	832.01	138,668.37
Total for MAJOR GROUP 59	7,232,467.25	42,811.18	1,945,804.16
MAJOR GROUP: 60 Depository Institutions			
Other	1,348.73	366.25	1,714.98
Total for MAJOR GROUP 60	1,348.73	366.25	1,714.98
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 62 Security & Commodity Brokers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	1,870.92	0.00	1,769.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	2,699.07	0.00	2,597.45
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	201,398.39	162,429.85	241,004.02
Total for MAJOR GROUP 64	201,398.39	162,429.85	241,004.02
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	825,072.42	282.30	644,916.79
Other	383,217.93	747.00	227,147.76
Total for MAJOR GROUP 65	1,208,290.35	1,029.30	872,064.55
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	47,031.84	0.00	35,521.84
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	58,440.52	117.53	47,048.05
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	8,192.39	0.00	6,799.50
7221 Photographic Studios, Portrait	22,260.05	0.00	22,260.05
7231 Beauty Shops	138,717.80	195.48	138,913.28
7261 Funeral Service & Crematories	122,383.33	0.00	120,182.33
7299 Misc. Personal Services, NEC	206,061.04	18,553.32	224,614.36
Other	45,180.04	5.18	26,869.19
Total for MAJOR GROUP 72	542,794.65	18,753.98	539,638.71
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	1,209,811.45	0.00	75,304.00
7322 Adjustment & Collection Services	2,840.31	0.00	916.24
7336 Commercial Art & Graphic Design	33,518.39	0.00	29,459.93
7338 Secretarial & Court Reporting	47,023.05	0.00	29,271.08

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

	Gross Sales	Use Taxable	Taxable Sales
7342 Disinfecting & Pest Control Services	3,975.00	0.00	3,300.00
7349 Building Maintenance Services, NEC	238,953.22	136.20	210,952.13
7353 Heavy Construction Equipment Rental	4,716.42	0.00	1,584.00
7359 Equipment Rental & Leasing, NEC	866,246.46	3,305.03	444,594.72
7361 Employment Agencies	13,850.00	0.00	3,697.00
7363 Help Supply Services	69,621.62	6.22	67,250.48
7371 Computer Programming Services	686,080.01	2,738.09	118,327.21
7373 Computer Integrated Systems Design	22,176.25	0.00	2,490.22
7374 Data Processing & Preparation	8,608.64	0.00	7,931.00
7378 Computer Maintenance & Repair	13,256.43	800.00	4,407.47
7379 Computer Related Services, NEC	4,537.01	0.00	4,352.42
7389 Business Services, NEC	1,829,048.10	49,755.41	774,383.46
Other	118,297.91	0.00	107,904.61
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Total for MAJOR GROUP 73	5,172,560.27	56,740.95	1,886,125.97
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	2,324,545.70	3,301.15	370,667.61
7534 Tire Retreading & Repair Shops	76,827.72	0.00	68,648.43
7538 General Automotive Repair Shops	9,957,084.92	142,065.99	851,859.48
7542 Carwashes	28,662.02	0.00	27,309.25
Other	776,577.44	270.10	75,134.17
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Total for MAJOR GROUP 75	13,163,697.80	145,637.24	1,393,618.94
MAJOR GROUP: 76 Misc. Repair Services			
7629 Electrical Repair Shops, NEC	41,608.11	16.84	13,473.68
7641 Reupholstery & Furniture Repair	7,649.00	547.00	3,446.00
7692 Welding Repair	969.99	34.55	1,004.54
7699 Repair Services, NEC	978,361.28	3,636.63	602,105.25
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Total for MAJOR GROUP 76	1,028,588.38	4,235.02	620,029.47
MAJOR GROUP: 78 Motion Pictures			
Other	523,057.64	0.00	513,147.64
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Total for MAJOR GROUP 78	523,057.64	0.00	513,147.64
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	18,700.00	0.00	18,700.00
7929 Entertainers & Entertainment Groups	9,854.43	0.00	2,460.00
7941 Sports Clubs, Managers, & Promoters	90,350.00	0.00	90,350.00
7991 Physical Fitness Facilities	129,013.02	225.00	126,887.06
7997 Membership Sports & Recreation Clubs	177,871.94	996.79	178,868.73
7999 Amusement & Recreation, NEC	223,817.44	2,031.61	131,938.86
Other	606,117.99	4,339.61	351,608.35
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Total for MAJOR GROUP 79	1,255,724.82	7,593.01	900,813.00
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	644.08	16,007.38	16,607.38
8021 Offices & Clinics of Dentists	254.00	13,432.20	13,686.20
8041 Offices & Clinics of Chiropractors	246,665.56	899.10	20,531.02
8049 Offices of Health Practitioners, NEC	9,288.37	8,215.35	8,215.35
8059 Nursing & Personal Care, NEC	8,973.73	13,842.56	22,816.29
8062 General Medical & Surgical Hospitals	17,359.12	2,053.66	6,349.84
Other	50,286.38	74,062.34	106,463.05
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Total for MAJOR GROUP 80	333,471.24	128,512.60	194,669.13
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	565,186.40	2,069.85	538,616.39
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Total for MAJOR GROUP 81	565,186.40	2,069.85	538,616.39
MAJOR GROUP: 82 Educational Services			
Other	369,835.36	3,657.30	60,328.45

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 82		369,835.36	3,657.30	60,328.45
MAJOR GROUP:	83 Social Services			
	Other	1,577,179.00	61,975.12	73,737.12
Total for MAJOR GROUP 83		1,577,179.00	61,975.12	73,737.12
MAJOR GROUP:	86 Membership Organizations			
	8661 Religious Organizations	0.00	10,481.92	10,481.92
Total for MAJOR GROUP 86		0.00	10,481.92	10,481.92
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	160,245.89	0.00	44,183.42
	8721 Accounting, Auditing, & Bookkeeping	187,023.79	4,396.50	164,653.23
	8741 Management Services	76,253.62	0.00	23,677.86
	8742 Management Consulting Services	9,058,035.44	515,932.68	556,614.77
	Other	74,892.44	372.23	17,516.00
Total for MAJOR GROUP 87		9,556,451.18	520,701.42	806,645.28
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	127,772.97	533.22	113,174.26
Total for MAJOR GROUP 89		127,772.97	533.22	113,174.26
Total for COUNTY Lincoln		140,819,361.45	1,966,740.69	31,223,800.62

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

County: **Lincoln**

A	Agriculture, Forestry, & Fishing	1,215,769.76	3,965.30	1,031,863.92
C	Construction	475,400.52	2,365.42	160,438.72
D	Manufacturing	46,536,444.77	589,651.80	2,703,335.84
E	Transportation & Public Utilities	3,317,304.60	104,818.93	2,868,967.47
F	Wholesale Trade	8,619,428.36	24,012.56	1,883,150.49
G	Retail Trade	44,914,014.21	112,829.04	13,722,405.48
H	Finance, Insurance, & Real Estate	1,413,736.55	168,088.48	1,121,644.08
I	Services	34,274,760.23	961,009.15	7,698,074.33
	Other	N/A	N/A	N/A
Total for Lincoln County		140,819,361.45	1,966,740.69	31,223,800.62

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

		Gross Sales	Use Taxable	Taxable Sales
Lyman County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	Other	343,709.85	3,237.09	17,662.17
	Total for MAJOR GROUP 7	343,709.85	3,237.09	17,662.17
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	42,141.83	47.62	42,189.45
	Total for MAJOR GROUP 9	42,141.83	47.62	42,189.45
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	38,880.99	381.01	39,262.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	166,341.75	13,091.35	152,342.32
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			
	5153 Grain & Field Beans	921,724.64	1,672.78	4,406.94
	5191 Farm Supplies	397.66	40.34	438.00
	Other	5,983.99	0.61	2,945.42
	Total for MAJOR GROUP 51	928,106.30	1,713.73	7,790.36
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	49,476.57	47.07	47,118.69
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	51,884.27	47.07	49,526.39
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	2,167.88	61.47	2,191.58
	Total for MAJOR GROUP 53	2,167.88	61.47	2,191.58
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	6,038,105.27	21,226.20	1,375,196.43
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	6,038,218.60	21,226.20	1,375,309.76
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	7,621.96	5.78	672.86
	5541 Gasoline Service Stations	802,523.49	0.00	118,938.17
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	1,831,228.01	2,305.78	181,259.68
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	62.94	0.45	63.39
	5651 Family Clothing Stores	83,362.41	10.59	82,934.29
	Other	290.43	11.57	302.00
	Total for MAJOR GROUP 56	83,715.79	22.61	83,299.68
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: August 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	90,928.34	278.23	90,759.30
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		280,611.92	2,204.23	281,223.60
MAJOR GROUP:	59 Misc. Retail			
	5921 Liquor Stores	4,444.80	0.00	4,444.80
	5941 Sporting Goods & Bicycle Shops	1,175.59	22.16	1,098.50
	5984 Liquefied Petroleum Gas Dealers	663,716.41	4,747.93	138,662.50
	5999 Misc. Retail Stores, NEC	4,528.68	1,074.24	2,119.48
	Other	1,164,704.40	38.47	130,534.15
Total for MAJOR GROUP 59		1,838,569.88	5,882.80	276,859.43
MAJOR GROUP:	65 Real Estate			
	6541 Title Abstract Offices	60,796.70	0.00	31,117.33
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		62,496.70	0.00	32,817.33
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	520,583.02	5,857.10	518,821.87
	7033 Trailer Parks & Campsites	79,079.74	0.00	76,737.86
Total for MAJOR GROUP 70		599,662.76	5,857.10	595,559.73
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	14,364.45	62.75	14,427.20
	Other	14,189.38	34.88	12,864.50
Total for MAJOR GROUP 72		28,553.83	97.63	27,291.70
MAJOR GROUP:	73 Business Services			
	Other	110.00	0.00	110.00
Total for MAJOR GROUP 73		110.00	0.00	110.00
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	175,977.61	329.05	29,605.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		256,518.46	329.05	109,750.25
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	14,777.94	5.82	7,591.07
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		15,633.64	76.32	7,661.57
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	57,639.78	0.00	57,639.78
	Other	49,527.83	0.00	49,527.83
Total for MAJOR GROUP 79		107,167.61	0.00	107,167.61
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	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	531.00	0.00	531.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		81,985.36	0.00	531.00
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Lyman		12,783,539.61	57,243.06	3,369,098.67

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

County: **Lyman**

A	Agriculture, Forestry, & Fishing	388,801.68	3,284.71	62,801.62
E	Transportation & Public Utilities	167,116.75	13,091.35	153,117.32
F	Wholesale Trade	928,359.69	1,713.95	8,039.36
G	Retail Trade	10,128,119.57	31,756.00	2,250,245.68
H	Finance, Insurance, & Real Estate	62,496.70	0.00	32,817.33
I	Services	1,103,639.77	7,395.32	857,206.74
	Other	N/A	N/A	N/A
Total for Lyman County		12,783,539.61	57,243.06	3,369,098.67

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

		Gross Sales	Use Taxable	Taxable Sales	
Marshall County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
	241	Dairy Farms	157,247.22	139,349.30	144,438.43
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 2	1,042,462.17	140,880.69	145,969.82
MAJOR GROUP:	7	Agricultural Services			
	752	Animal Specialty Services	20,659.67	0.00	20,659.67
		Other	1,497,817.30	0.00	82,549.50
		Total for MAJOR GROUP 7	1,518,476.97	0.00	103,209.17
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
	4212	Local Trucking Without Storage	127,142.84	0.00	12,995.54
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 42	155,205.97	0.00	17,261.55
MAJOR GROUP:	48	Communications			
	4812	Radiotelephone Communications	17,938.71	175.79	18,114.50
		Total for MAJOR GROUP 48	17,938.71	175.79	18,114.50
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			
	5032	Brick, Stone, & Related Materials	241,781.31	0.00	96,313.69
	5044	Office Supplies	14,687.33	131.37	6,000.39
	5074	Plumbing & Hydronic Heating Supplies	252,344.59	313.79	212,755.81
		Other	1,833,256.06	2.91	369,832.05
		Total for MAJOR GROUP 50	2,342,069.30	448.07	684,901.94
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			

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

	Gross Sales	Use Taxable	Taxable Sales
5141 Groceries, General Line	12,921.52	1.50	867.70
5191 Farm Supplies	416,730.03	5,330.30	40,746.88
Other	379,895.78	16.99	55,113.42
Total for MAJOR GROUP 51	809,547.33	5,348.79	96,728.00
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,799,127.60	3,070.99	925,134.43
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,799,212.41	3,071.86	925,177.72
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	4,231.26	68.40	4,234.12
5331 Variety Stores	328,382.15	0.00	8,447.39
Total for MAJOR GROUP 53	332,613.41	68.40	12,681.51
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,061,802.41	176.36	781,729.95
Other	502,186.23	4,460.97	12,729.27
Total for MAJOR GROUP 54	1,563,988.64	4,637.33	794,459.22
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	105,030.02	2.71	62,473.42
5541 Gasoline Service Stations	2,784,288.13	47,042.06	576,066.33
Total for MAJOR GROUP 55	2,889,318.15	47,044.77	638,539.75
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	986.70	4.54	971.48
5651 Family Clothing Stores	1,151.41	14.47	1,152.94
5699 Misc. Apparel & Accessory Stores	893.77	43.73	937.50
Other	7,072.22	0.07	6,959.14
Total for MAJOR GROUP 56	10,104.10	62.81	10,021.06
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	23,728.52	26.16	23,567.13
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	29,835.91	48.45	25,152.28
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	174,273.27	1,222.10	174,884.37
5813 Drinking Places	175,160.01	135.00	163,033.52
Total for MAJOR GROUP 58	349,433.28	1,357.10	337,917.89
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	3,722.52	66.20	2,843.70
5943 Stationery Stores	3,023.62	18.06	2,282.46
5992 Florists	26,277.21	75.00	22,907.65
5999 Misc. Retail Stores, NEC	439,697.36	10,545.48	112,440.94
Other	418,793.48	205.30	91,161.46
Total for MAJOR GROUP 59	891,514.19	10,910.04	231,636.21
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	33,773.37	0.00	29,255.37
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	43,615.94	0.00	33,630.37
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	55,488.08	0.00	55,488.08
Total for MAJOR GROUP 70	55,488.08	0.00	55,488.08

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	20,669.62	0.00	20,669.62
Other	110,144.14	55.96	78,209.49
Total for MAJOR GROUP 72	130,813.76	55.96	98,879.11
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	17,666.60	0.00	14,222.36
7389 Business Services, NEC	123,367.50	0.00	121,592.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 73	148,377.12	0.00	142,103.76
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	117,343.14	130.00	117,473.14
Total for MAJOR GROUP 75	117,343.14	130.00	117,473.14
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	109,685.34	458.85	75,410.40
Other	10,493.23	0.00	1,115.70
Total for MAJOR GROUP 76	120,178.57	458.85	76,526.10
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			
7997 Membership Sports & Recreation Clubs	27,224.13	0.00	26,680.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	30,255.13	0.00	29,711.40
MAJOR GROUP: 80 Health Services			
Other	41,487.48	6,108.93	28,193.71
Total for MAJOR GROUP 80	41,487.48	6,108.93	28,193.71
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	40,898.99	0.00	40,398.83
Total for MAJOR GROUP 81	40,898.99	0.00	40,398.83
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	2,416.00	0.00	2,416.00
Total for MAJOR GROUP 86	2,416.00	0.00	2,416.00
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	9,155.42	190.66	7,451.36
8748 Business Consulting, NEC	12,960.21	7,500.00	12,456.00
Other	39,170.00	0.00	39,170.00
Total for MAJOR GROUP 87	61,285.63	7,690.66	59,077.36

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

Returns Filed: August 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Marshall	17,379,345.16	332,926.76	5,218,329.14
***** COUNTY RECAP *****			
County: Marshall			
A Agriculture, Forestry, & Fishing	2,577,126.64	140,880.69	265,366.49
D Manufacturing	2,760,572.30	104,428.26	428,526.62
E Transportation & Public Utilities	220,427.40	175.79	71,905.09
F Wholesale Trade	3,151,616.63	5,796.86	781,629.94
G Retail Trade	7,866,020.08	67,200.75	2,975,585.64
H Finance, Insurance, & Real Estate	43,703.76	0.00	33,713.42
I Services	752,927.35	14,444.41	654,650.94
Other	N/A	N/A	N/A
Total for Marshall County	17,379,345.16	332,926.76	5,218,329.14

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: August 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	321,715.92	3,145.73
		782 Lawn & Garden Services	34,286.54	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	380,916.46	3,145.73
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	0.00	0.00
		Total for MAJOR GROUP 17	0.00	0.00
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	146,911.44	87.32
		2721 Periodicals	216,186.25	0.00
		Total for MAJOR GROUP 27	363,097.69	87.32
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	9,750.56	5.00
		Total for MAJOR GROUP 28	9,750.56	5.00
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	44,887.43	7.30
		Total for MAJOR GROUP 32	44,887.43	7.30
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	741,047.87	90,176.00
		Total for MAJOR GROUP 35	741,047.87	90,176.00
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	58,939.02	-8.65
		Total for MAJOR GROUP 42	58,939.02	-8.65
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	15,343.15	150.35
		Other	N/A	N/A
		Total for MAJOR GROUP 48	231,113.89	675.35
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		4911 Electric Services	61,818.64	190.30
		Total for MAJOR GROUP 49	61,818.64	190.30

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	6,978.99	44.63	2,987.52
Other	38,512.16	11,581.03	47,609.04
Total for MAJOR GROUP 50	45,491.16	11,625.67	50,596.56
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	3,373,927.35	2,597.27	10,941.04
Other	530,770.52	4,236.02	120,576.06
Total for MAJOR GROUP 51	3,904,697.88	6,833.28	131,517.10
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	216,594.20	280.44	199,233.31
5251 Hardware Stores	113,861.11	2,305.65	114,118.86
Total for MAJOR GROUP 52	330,455.31	2,586.09	313,352.17
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	12,186.70	274.50	11,395.10
5331 Variety Stores	916.41	0.00	916.41
Total for MAJOR GROUP 53	13,103.11	274.50	12,311.51
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,019,479.33	5,398.43	621,819.08
5461 Retail Bakeries	4,028.24	0.00	4,028.24
Other	34,977.90	50.00	34,020.15
Total for MAJOR GROUP 54	2,058,485.47	5,448.43	659,867.47
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	122,651.90	166.16	42,291.69
Other	1,043,567.97	90.78	110,331.16
Total for MAJOR GROUP 55	1,166,219.87	256.94	152,622.85
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	889.52	7.40	882.38
5651 Family Clothing Stores	1,738.09	22.30	1,727.79
Other	4,933.30	11.20	4,260.50
Total for MAJOR GROUP 56	7,560.92	40.89	6,870.67
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	9,857.48	156.60	8,994.00
5731 Radio, TV, & Electronic Stores	835.34	1.33	452.53
Other	26,980.68	42.10	17,771.26
Total for MAJOR GROUP 57	37,673.50	200.03	27,217.79
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	153,337.57	150.00	145,208.12
5813 Drinking Places	93,763.55	281.74	90,627.27
Total for MAJOR GROUP 58	247,101.12	431.74	235,835.39
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	430,389.12	807.88	18,816.99
5941 Sporting Goods & Bicycle Shops	6,212.63	18.43	6,148.52
5942 Book Stores	133.45	0.00	58.45
5943 Stationery Stores	1,145.68	6.64	888.66
5947 Gift, Novelty, & Souvenir Shops	24,380.20	46.90	23,720.67
5999 Misc. Retail Stores, NEC	2,311,735.85	4,196.88	500,591.98
Other	107,508.25	0.00	52,237.12
Total for MAJOR GROUP 59	2,881,505.17	5,076.73	602,462.39
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: August 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			
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		114,363.75	0.00	114,227.53
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		127,667.29	0.00	127,531.07
MAJOR GROUP:	72 Personal Services			
7217 Carpet & Upholstery Cleaning		1,394.69	35.46	1,255.21
7231 Beauty Shops		14,725.85	0.00	14,725.85
Other		41,513.65	1.69	39,095.34
Total for MAJOR GROUP 72		57,634.19	37.15	55,076.40
MAJOR GROUP:	73 Business Services			
7349 Building Maintenance Services, NEC		2,759.75	0.00	2,759.75
7359 Equipment Rental & Leasing, NEC		679.56	20.46	697.35
Other		2,559.55	0.00	2,030.70
Total for MAJOR GROUP 73		5,998.86	20.46	5,487.80
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops		294,882.79	205.24	192,786.76
Other		963,294.30	3,856.19	70,213.91
Total for MAJOR GROUP 75		1,258,177.09	4,061.43	263,000.67
MAJOR GROUP:	76 Misc. Repair Services			
7699 Repair Services, NEC		46,713.97	5.06	5,045.77
Other		N/A	N/A	N/A
Total for MAJOR GROUP 76		108,342.60	5.06	36,608.93
MAJOR GROUP:	79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC		20,948.53	0.00	20,948.53
Other		N/A	N/A	N/A
Total for MAJOR GROUP 79		24,633.70	0.00	23,133.70
MAJOR GROUP:	80 Health Services			
8041 Offices & Clinics of Chiropractors		195,341.14	240.75	41,875.44
Other		321.75	17,825.98	18,147.73
Total for MAJOR GROUP 80		195,662.89	18,066.73	60,023.17
MAJOR GROUP:	81 Legal Services			
8111 Legal Services		29,852.62	0.00	26,451.79
Total for MAJOR GROUP 81		29,852.62	0.00	26,451.79
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		29,221.71	621.11	7,312.00
8742 Management Consulting Services		54,746.60	0.00	43,746.60
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		83,968.31	621.11	51,058.60

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY McCook	16,389,200.31	211,462.96	4,489,230.34
***** COUNTY RECAP *****			
County: McCook			
A Agriculture, Forestry, & Fishing	381,291.46	49,973.22	403,445.09
C Construction	0.00	0.00	0.00
D Manufacturing	1,218,347.35	92,967.98	176,303.90
E Transportation & Public Utilities	351,871.55	857.00	289,964.34
F Wholesale Trade	3,950,189.03	18,458.95	182,113.66
G Retail Trade	6,742,104.48	14,315.35	2,010,540.24
H Finance, Insurance, & Real Estate	4,825.44	0.00	4,351.35
I Services	1,891,937.55	22,811.94	648,372.13
Other	N/A	N/A	N/A
Total for McCook County	16,389,200.31	211,462.96	4,489,230.34

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: August 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	11,739.45	28.40
		Total for MAJOR GROUP 7	11,739.45	28.40
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		3523 Farm Machinery & Equipment	168,154.76	0.00
		Total for MAJOR GROUP 35	168,154.76	0.00
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		Other	23,542.60	224.43
		Total for MAJOR GROUP 48	23,542.60	224.43
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		Other	36,344.78	47.72
		Total for MAJOR GROUP 50	36,344.78	47.72
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	437,568.52	1,822.65
		Total for MAJOR GROUP 51	437,568.52	1,822.65
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	236,708.50	17,257.02
		5251 Hardware Stores	63,306.42	0.00
		Total for MAJOR GROUP 52	300,014.92	17,257.02
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	1,103.44	22.50
		Total for MAJOR GROUP 53	1,103.44	22.50
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	489,860.07	17,259.92
		Other	32,298.11	59.76
		Total for MAJOR GROUP 54	522,158.18	17,319.68
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		5531 Auto & Home Supply Stores	74,011.07	1.61

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 55		671,630.36	1.61	68,232.50
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	660.81	3.66	651.49
	Other	732.16	21.58	749.33
Total for MAJOR GROUP 56		1,392.97	25.24	1,400.82
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	276,539.81	662.88	101,422.54
Total for MAJOR GROUP 57		276,539.81	662.88	101,422.54
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	56,680.76	0.00	52,205.21
	5813 Drinking Places	86,893.71	327.68	81,538.27
Total for MAJOR GROUP 58		143,574.47	327.68	133,743.48
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	920,921.24	20,310.66	372,768.51
	Other	313,468.63	786.62	40,621.96
Total for MAJOR GROUP 59		1,234,389.87	21,097.28	413,390.47
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	17,321.69	0.00	12,769.71
Total for MAJOR GROUP 65		17,321.69	0.00	12,769.71
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	11,571.60	0.00	11,571.60
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		11,991.60	0.00	11,991.60
MAJOR GROUP:	72 Personal Services			
	Other	24,171.69	165.00	22,863.70
Total for MAJOR GROUP 72		24,171.69	165.00	22,863.70
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		346.67	10.44	355.74
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	86,028.46	100.00	70,266.62
Total for MAJOR GROUP 75		86,028.46	100.00	70,266.62
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	0.00	0.00	0.00
Total for MAJOR GROUP 79		0.00	0.00	0.00
MAJOR GROUP:	80 Health Services			

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

Returns Filed: August 2012

		Gross Sales	Use Taxable	Taxable Sales
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:	86 Membership Organizations			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
	Total for COUNTY McPherson	4,289,987.22	130,134.14	1,882,648.25

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

County: **McPherson**

A	Agriculture, Forestry, & Fishing	128,330.70	28.40	127,664.70
D	Manufacturing	338,021.24	4,830.87	65,174.20
E	Transportation & Public Utilities	33,416.74	13,793.82	46,525.58
F	Wholesale Trade	473,913.30	1,870.38	62,172.54
G	Retail Trade	3,150,804.02	56,713.89	1,392,475.04
H	Finance, Insurance, & Real Estate	19,402.71	51,106.50	64,639.61
I	Services	146,098.50	1,790.28	123,996.58
	Total for McPherson County	4,289,987.22	130,134.14	1,882,648.25

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

		Gross Sales	Use Taxable	Taxable Sales	
Meade County					
MAJOR GROUP:	1	Agricultural Production - Crops			
		Other	38,727.26	0.00	27,449.22
		Total for MAJOR GROUP 1	38,727.26	0.00	27,449.22
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	103,526.67	91.70	102,576.78
		Total for MAJOR GROUP 2	103,526.67	91.70	102,576.78
MAJOR GROUP:	7	Agricultural Services			
		741 Veterinary Services for Livestock	442,530.88	102.84	413,696.70
		752 Animal Specialty Services	90,995.29	0.00	77,579.05
		782 Lawn & Garden Services	324,560.87	81.13	272,560.88
		783 Ornamental Shrub & Tree Services	89,581.24	3,814.12	38,798.30
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 7	957,774.63	3,998.09	807,091.28
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	90,782.24	0.00	90,009.24
		Total for MAJOR GROUP 17	90,782.24	0.00	90,009.24
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			
		2392 Housefurnishings, NEC	2,102.45	0.00	2,102.45
		Total for MAJOR GROUP 23	2,102.45	0.00	2,102.45
MAJOR GROUP:	24	Lumber & Wood Products			
		Other	188,707.55	199.50	60,176.72
		Total for MAJOR GROUP 24	188,707.55	199.50	60,176.72
MAJOR GROUP:	25	Furniture & Fixtures			
		Other	61,484.00	0.00	61,484.00
		Total for MAJOR GROUP 25	61,484.00	0.00	61,484.00
MAJOR GROUP:	27	Printing & Publishing			
		2711 Newspapers	44,230.55	36.22	21,273.95
		Other	9,978.00	0.00	8,919.00
		Total for MAJOR GROUP 27	54,208.55	36.22	30,192.95
MAJOR GROUP:	28	Chemicals & Allied Products			
		2813 Industrial Gases	4,164.63	2.14	2,789.50
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28	55,031.06	482.83	29,753.02
MAJOR GROUP:	31	Leather & Leather Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	33	Primary Metal Industries			

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 33		N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
Other		481,103.25	5,038.46	33,776.67
Total for MAJOR GROUP 34		481,103.25	5,038.46	33,776.67
MAJOR GROUP:	35 Industrial Machinery & Equipment			
Other		295,905.85	26,694.71	41,052.71
Total for MAJOR GROUP 35		295,905.85	26,694.71	41,052.71
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:	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		78,395.60	5,369.43	47,132.33
Total for MAJOR GROUP 41		78,395.60	5,369.43	47,132.33
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		91,477.87	272.22	78,746.48
Other		N/A	N/A	N/A
Total for MAJOR GROUP 42		120,940.34	272.22	78,746.48
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		80,062.94	784.56	80,847.50
4813 Telephone Communications, Except Radio		13,108.76	0.00	1,875.50
Other		N/A	N/A	N/A
Total for MAJOR GROUP 48		214,328.27	13,372.82	216,467.83
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		373,859.05	0.00	352,737.62
Total for MAJOR GROUP 49		373,859.05	0.00	352,737.62
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5063 Electrical Apparatus & Equipment		100,610.23	26.36	75,234.32
5074 Plumbing & Hydronic Heating Supplies		615,544.71	557.75	333,281.98
5075 Warm Air Heating & Air-Conditioning		22,043.39	0.00	11,587.94
5085 Industrial Supplies		14,093.64	0.00	14,093.64
Other		921,963.15	3,835.62	410,662.25
Total for MAJOR GROUP 50		1,674,255.13	4,419.72	844,860.13
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line		34,895.70	4.05	2,343.30
5191 Farm Supplies		151,909.59	219.53	40,585.63
5199 Nondurable Goods, NEC		2,104.70	0.00	2,104.70
Other		148,950.14	19.80	17,903.20
Total for MAJOR GROUP 51		337,860.13	243.39	62,936.83
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		484,460.34	2,201.75	379,680.67
5251 Hardware Stores		152,092.08	350.00	148,806.44

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

	Gross Sales	Use Taxable	Taxable Sales
Other	340,477.04	208.40	53,296.24
Total for MAJOR GROUP 52	977,029.47	2,760.15	581,783.35
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	18,138.74	332.54	17,771.40
5331 Variety Stores	161,449.29	2,722.77	159,812.71
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	1,316,640.49	4,453.32	648,056.56
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	5,312,853.57	2,149.84	2,538,734.60
5421 Meat & Fish Markets	155,093.18	0.00	57,185.01
5461 Retail Bakeries	23,792.17	50.00	23,842.17
5499 Misc. Food Stores	892,009.83	1,696.00	178,867.83
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	6,388,371.35	3,895.84	2,803,252.21
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	2,245,996.41	4,453.28	475,990.09
5531 Auto & Home Supply Stores	1,372,933.29	3,778.16	710,664.47
5541 Gasoline Service Stations	876,222.21	910.87	205,812.17
5571 Motorcycle Dealers	807,808.03	4,018.88	592,560.26
5599 Automotive Dealers, NEC	344,506.92	12,593.99	255,899.54
Other	1,657,633.62	4,132.43	124,351.57
Total for MAJOR GROUP 55	7,305,100.48	29,887.61	2,365,278.10
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	607.25	0.00	607.25
5621 Women's Clothing Stores	2,251.64	17.06	2,217.37
5651 Family Clothing Stores	81,750.56	100.96	81,761.24
5661 Shoe Stores	264.40	0.73	261.88
5699 Misc. Apparel & Accessory Stores	234,150.38	621.09	163,573.35
Total for MAJOR GROUP 56	319,024.23	739.84	248,421.09
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	28,379.40	0.00	19,644.94
5719 Misc. Homefurnishings Stores	94,184.57	849.28	10,225.39
5731 Radio, TV, & Electronic Stores	30,577.63	10.21	26,574.44
Other	13,208.40	0.84	8,092.69
Total for MAJOR GROUP 57	166,350.00	860.33	64,537.46
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,220,243.60	24,131.02	1,233,685.88
5813 Drinking Places	826,242.94	30,288.93	808,901.75
Total for MAJOR GROUP 58	2,046,486.54	54,419.95	2,042,587.63
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	494,137.99	849.33	20,253.36
5921 Liquor Stores	249,433.16	0.00	231,118.92
5932 Used Merchandise Stores	50,683.33	0.00	34,865.58
5941 Sporting Goods & Bicycle Shops	667,181.79	7,329.87	16,329.52
5943 Stationery Stores	77,331.00	59.84	42,985.55
5944 Jewelry Stores	926.18	0.00	926.18
5947 Gift, Novelty, & Souvenir Shops	288,419.58	0.07	184,202.34
5948 Luggage & Leather Goods Stores	1,582.00	0.00	1,582.00
5961 Catalog & Mail-Order Houses	299,573.97	0.00	1,647.04
5963 Direct Selling Establishments	40,024.94	0.00	26,913.52
5992 Florists	6,053.89	945.35	6,999.24
5999 Misc. Retail Stores, NEC	3,081,004.70	29,280.05	1,535,771.47
Other	110,043.27	0.03	75,049.53

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 59		5,366,395.79	38,464.54	2,178,644.25
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	149,516.61	0.00	147,581.61
	Other	101,323.87	0.00	42,151.31
Total for MAJOR GROUP 65		250,840.48	0.00	189,732.92
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	1,198,600.72	1,942.25	1,164,451.03
	7033 Trailer Parks & Campsites	1,629,410.93	104,809.75	1,581,183.74
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		2,838,164.58	106,752.00	2,755,787.70
MAJOR GROUP:	72 Personal Services			
	7217 Carpet & Upholstery Cleaning	136,148.63	0.00	134,213.63
	7221 Photographic Studios, Portrait	21,589.92	0.00	21,589.92
	7231 Beauty Shops	82,852.42	625.51	83,477.93
	7241 Barber Shops	5,797.89	0.00	5,797.89
	7261 Funeral Service & Crematories	72,644.56	193.18	56,560.46
	7299 Misc. Personal Services, NEC	80,665.73	55.59	79,793.40
	Other	14,854.86	0.00	7,165.39
Total for MAJOR GROUP 72		414,554.01	874.28	388,598.62
MAJOR GROUP:	73 Business Services			
	7322 Adjustment & Collection Services	660.88	0.00	213.19
	7349 Building Maintenance Services, NEC	176,675.60	12,677.25	127,712.74
	7359 Equipment Rental & Leasing, NEC	102,024.75	55.47	11,619.39
	7379 Computer Related Services, NEC	13,274.54	0.00	9,520.84
	7381 Detective & Armored Car Services	4,900.50	0.00	4,050.50
	7389 Business Services, NEC	535,975.13	17,567.57	195,239.27
	Other	1,183,825.55	29,188.57	180,520.35
Total for MAJOR GROUP 73		2,017,336.95	59,488.87	528,876.28
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	107,763.72	829.99	106,989.51
	7534 Tire Retreading & Repair Shops	91,559.16	25.00	70,391.89
	7538 General Automotive Repair Shops	327,554.80	797.12	240,005.66
	7542 Carwashes	16,571.17	8,966.54	25,537.71
	Other	212,043.15	0.00	87,893.60
Total for MAJOR GROUP 75		755,492.00	10,618.65	530,818.37
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	211,211.90	0.00	31,457.31
	7699 Repair Services, NEC	184,563.16	4,168.67	82,975.41
	Other	35,536.79	0.00	30,210.08
Total for MAJOR GROUP 76		431,311.85	4,168.67	144,642.80
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	1,750.89	0.00	1,750.89
7991 Physical Fitness Facilities	10,828.80	0.00	10,828.80
7993 Coin-Operated Amusement Devices	35,407.29	6,200.00	41,607.29
7999 Amusement & Recreation, NEC	200,630.92	381.06	173,268.97
Other	8,265.50	620.55	8,886.05
Total for MAJOR GROUP 79	256,883.40	7,201.61	236,342.00
MAJOR GROUP: 80 Health Services			
Other	641,592.91	39,545.77	97,892.27
Total for MAJOR GROUP 80	641,592.91	39,545.77	97,892.27
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	115,132.94	0.00	83,952.73
Total for MAJOR GROUP 81	115,132.94	0.00	83,952.73
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	34,636.91	0.00	20,167.46
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	34,636.91	0.00	20,167.46
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			
8661 Religious Organizations	0.00	11,612.68	11,612.68
Total for MAJOR GROUP 86	0.00	11,612.68	11,612.68
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	148,317.28	4,233.00	103,757.55
8721 Accounting, Auditing, & Bookkeeping	66,934.42	219.04	61,373.85
8742 Management Consulting Services	218,657.36	2,867.00	86,159.35
Other	1,898.40	0.00	1,898.40
Total for MAJOR GROUP 87	435,807.46	7,319.04	253,189.15
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 Meade	37,605,922.50	490,778.33	18,991,613.68

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

County: **Meade**

A Agriculture, Forestry, & Fishing	1,100,028.56	4,089.79	937,117.28
C Construction	90,782.24	0.00	90,009.24
D Manufacturing	1,418,734.23	43,115.04	40,136.31
E Transportation & Public Utilities	792,812.25	19,014.47	700,373.25
F Wholesale Trade	2,012,115.25	4,663.11	907,796.96
G Retail Trade	23,885,398.34	135,481.57	10,932,560.65
H Finance, Insurance, & Real Estate	268,849.86	35,889.74	243,382.49
I Services	8,012,396.62	248,524.60	5,120,604.17
Other	N/A	N/A	N/A
Total for Meade County	37,605,922.50	490,778.33	18,991,613.68

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

		Gross Sales	Use Taxable	Taxable Sales
Mellette County				
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	6,750.00	0.00	6,750.00
	Total for MAJOR GROUP 9	6,750.00	0.00	6,750.00
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A	N/A
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A	N/A
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A	N/A
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	740.67	20.13	725.50
	Total for MAJOR GROUP 53	740.67	20.13	725.50
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	475,720.69	120.00	251,510.31
	Total for MAJOR GROUP 54	475,720.69	120.00	251,510.31
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	Other	485,329.00	1,327.00	66,408.79
	Total for MAJOR GROUP 55	485,329.00	1,327.00	66,408.79
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	480.26	1.56	470.01
	5651 Family Clothing Stores	444.10	5.80	438.65
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 56	955.82	8.90	941.66
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	43,800.83	21.00	43,821.83
	Total for MAJOR GROUP 58	43,800.83	21.00	43,821.83
MAJOR GROUP:	59 Misc. Retail			
	Other	168,198.48	219.10	65,521.66
	Total for MAJOR GROUP 59	168,198.48	219.10	65,521.66
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 70		N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	2,485.67	14.32	2,499.99
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		131,187.22	14.32	10,069.34
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	18,237.81	1,330.55	10,415.98
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		28,806.20	1,357.97	20,059.07
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	4,700.00	0.00	4,700.00
Total for MAJOR GROUP 79		4,700.00	0.00	4,700.00
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
Total for COUNTY Mellette		1,414,538.60	3,606.77	534,290.67

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

County: **Mellette**

A	Agriculture, Forestry, & Fishing	6,750.00	0.00	6,750.00
E	Transportation & Public Utilities	36,308.97	373.33	36,173.00
F	Wholesale Trade	3,144.36	20.81	2,399.23
G	Retail Trade	1,177,750.23	1,716.18	431,934.25
I	Services	188,314.48	1,372.29	54,639.47
	Other	N/A	N/A	N/A
Total for Mellette County		1,414,538.60	3,606.77	534,290.67

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: August 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		
		783 Ornamental Shrub & Tree Services	27,235.37	26,440.37
		Other	N/A	N/A
		Total for MAJOR GROUP 7	56,935.44	55,791.75
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	14,982.17	3,320.06
		Total for MAJOR GROUP 27	14,982.17	3,320.06
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	851,920.01	225,965.97
		Total for MAJOR GROUP 35	851,920.01	225,965.97
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	20,341.75	20,541.08
		Total for MAJOR GROUP 48	20,341.75	20,541.08
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5074 Plumbing & Hydronic Heating Supplies	5,039.76	3,700.29
		Other	152,155.10	98,881.61
		Total for MAJOR GROUP 50	157,194.86	102,581.90
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	960,991.50	13,969.79
		Total for MAJOR GROUP 51	960,991.50	13,969.79
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	209,602.43	212,807.81
		Other	N/A	N/A
		Total for MAJOR GROUP 52	213,530.43	213,022.81
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	1,730.24	1,711.14
		Total for MAJOR GROUP 53	1,730.24	1,711.14
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	409,238.58	256,301.64
		Other	100,401.64	49,133.85
		Total for MAJOR GROUP 54	509,640.22	305,435.49
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		5531 Auto & Home Supply Stores	50,871.64	25,256.51
		Other	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 55		568,424.07	362.48	71,408.90
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	478.10	2.65	475.08
	Other	3,926.63	15.85	3,921.64
Total for MAJOR GROUP 56		4,404.72	18.50	4,396.72
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	16,029.46	226.51	15,720.35
Total for MAJOR GROUP 57		16,029.46	226.51	15,720.35
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	78,997.88	193.47	75,470.13
	5813 Drinking Places	36,417.81	169.00	36,324.61
Total for MAJOR GROUP 58		115,415.69	362.47	111,794.74
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	438.82	8.27	410.04
	5943 Stationery Stores	8,852.51	69.35	4,716.70
	5999 Misc. Retail Stores, NEC	1,859,231.92	3,545.18	168,077.63
	Other	320,235.95	123.50	34,003.50
Total for MAJOR GROUP 59		2,188,759.20	3,746.31	207,207.87
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	56,930.97	0.00	54,154.36
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		56,930.97	0.00	54,154.36
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	12,354.10	750.16	13,104.26
	Other	6,808.22	1,199.00	7,981.00
Total for MAJOR GROUP 72		19,162.32	1,949.16	21,085.26
MAJOR GROUP:	73 Business Services			
	Other	235,412.03	5,265.83	131,820.95
Total for MAJOR GROUP 73		235,412.03	5,265.83	131,820.95
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	89,503.12	0.00	87,715.75
Total for MAJOR GROUP 75		89,503.12	0.00	87,715.75
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	3,692.19	0.00	3,692.19
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		49,373.17	0.00	49,373.17
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
Total for COUNTY Miner		6,260,125.34	18,366.08	1,794,628.08

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

County: **Miner**

A	Agriculture, Forestry, & Fishing	57,588.94	34.13	55,791.75
D	Manufacturing	877,354.80	4,065.47	239,169.28
E	Transportation & Public Utilities	51,763.35	199.38	27,877.80
F	Wholesale Trade	1,118,186.36	1,895.08	116,551.69
G	Retail Trade	3,617,934.02	4,957.03	930,698.02
I	Services	537,297.87	7,214.99	424,539.54
Total for Miner County		6,260,125.34	18,366.08	1,794,628.08

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: August 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	226,670.27	3,462.23
		742 Veterinary Services, Specialties	1,018,081.18	12,657.64
		752 Animal Specialty Services	355,062.29	2,089.01
		781 Landscape Counseling & Planning	373,590.40	0.00
		782 Lawn & Garden Services	1,542,489.16	210.50
		783 Ornamental Shrub & Tree Services	200,935.55	0.00
		Other	484,502.06	0.00
		Total for MAJOR GROUP 7	4,201,330.91	18,419.38
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction		
		Other	N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	1,218,754.14	2,221.94
		Other	311,073.62	1,310.40
		Total for MAJOR GROUP 17	1,529,827.76	3,532.34
MAJOR GROUP:	20	Food & Kindred Products		
		2084 Wines, Brandy, & Brandy Spirits	69,794.84	897.89
		Other	7,048,637.99	869,980.83
		Total for MAJOR GROUP 20	7,118,432.83	870,878.72
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	97,678.99	191.00
		Total for MAJOR GROUP 23	97,678.99	191.00
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	2,663,272.61	4,988.00
		Total for MAJOR GROUP 24	2,663,272.61	4,988.00
MAJOR GROUP:	26	Paper & Allied Products		
		Other	12,451,503.78	267,610.32
		Total for MAJOR GROUP 26	12,451,503.78	267,610.32
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	825,705.14	3,314.33
		2741 Misc. Publishing	120,625.61	1,770.36
		2752 Commercial Printing, Lithographic	335,150.70	4,528.44
		2759 Commercial Printing, NEC	8,023,510.21	1,032,409.63
		Other	503,267.54	23,334.10

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 27		9,808,259.20	1,065,356.86	2,427,440.09
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	885,734.68	1,049.60	620,329.24
	Other	471,304.39	380.53	380.53
Total for MAJOR GROUP 28		1,357,039.06	1,430.13	620,709.77
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	6,605,150.35	90,115.37	4,366,293.67
	3281 Cut Stone & Stone Products	156,632.35	7,398.21	22,213.80
	Other	6,550,418.86	258,644.03	652,714.90
Total for MAJOR GROUP 32		13,312,201.57	356,157.61	5,041,222.37
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	273,453.11	91,792.23	228,798.82
	Other	7,506,867.54	76,958.39	164,438.43
Total for MAJOR GROUP 34		7,780,320.65	168,750.62	393,237.25
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3523 Farm Machinery & Equipment	359,396.72	4,980.00	73,274.17
	3599 Industrial Machinery, NEC	339,382.50	905.66	30,948.31
	Other	5,468,141.97	127,852.44	513,107.72
Total for MAJOR GROUP 35		6,166,921.19	133,738.10	617,330.20
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	1,889,899.87	19,759.75	250,637.72
Total for MAJOR GROUP 36		1,889,899.87	19,759.75	250,637.72
MAJOR GROUP:	37 Transportation Equipment			
	Other	7,648,211.78	56,404.87	101,981.94
Total for MAJOR GROUP 37		7,648,211.78	56,404.87	101,981.94
MAJOR GROUP:	38 Instruments & Related Products			
	Other	2,342,331.20	156,559.34	174,214.56
Total for MAJOR GROUP 38		2,342,331.20	156,559.34	174,214.56
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3999 Manufacturing Industries, NEC	720,001.65	41,183.20	75,585.04
	Other	374,912.25	23,678.11	189,805.62
Total for MAJOR GROUP 39		1,094,913.90	64,861.31	265,390.66
MAJOR GROUP:	40 Railroad Transportation			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 40		N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	4119 Local Passenger Transportation, NEC	287,500.85	1,645.69	111,259.25
	4121 Taxicabs	213,935.55	0.00	179,749.71
	4142 Bus Charter Service, Except Local	216,668.49	5,706.52	75,447.88
	Other	2,769.81	0.00	2,769.81
Total for MAJOR GROUP 41		720,874.70	7,352.21	369,226.65

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	20,272,923.74	159,277.63	1,907,907.42
4213 Trucking, Except Local	17,346.11	3,038.81	20,384.92
4214 Local Trucking With Storage	192,528.67	0.00	131,198.66
4215 Courier Services, Except by Air	3,217.15	18,552.79	21,769.94
4225 General Warehousing & Storage	289,267.73	0.00	63,484.25
Other	361,187.79	300.00	318,641.88
Total for MAJOR GROUP 42	21,136,471.20	181,169.23	2,463,387.07
MAJOR GROUP: 44 Water Transportation			
4499 Water Transportation Services, NEC	17,662.36	0.00	17,662.36
Total for MAJOR GROUP 44	17,662.36	0.00	17,662.36
MAJOR GROUP: 45 Transportation by Air			
4512 Air Transportation, Scheduled	419.83	5,805.83	6,225.66
4522 Air Transportation, Nonscheduled	0.00	16.40	16.40
4581 Airports, Flying Fields, & Services	150,931.18	952.72	65,063.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	1,048,592.15	6,774.95	71,305.83
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			
4731 Freight Transportation Arrangement	393,611.10	14,739.48	181,254.23
Other	1,619,998.22	24,719.44	596,096.88
Total for MAJOR GROUP 47	2,013,609.32	39,458.92	777,351.11
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	3,795,139.79	67,450.00	3,167,371.70
4813 Telephone Communications, Except Radio	7,207,004.84	452,953.77	2,344,721.95
4832 Radio Broadcasting Stations	15,296.04	29,349.10	44,645.14
4833 Television Broadcasting Stations	0.00	23,290.68	23,290.68
4841 Cable & Other Pay TV Services	6,521,793.40	655,108.96	6,963,930.36
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	18,385,053.97	1,237,056.50	12,822,981.16
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4953 Refuse Systems	869,089.53	69.53	657,048.91
4959 Sanitary Services, NEC	11,528.42	0.00	7,521.28
Other	808,578.70	18,253.06	737,053.45
Total for MAJOR GROUP 49	1,689,196.64	18,322.60	1,401,623.64
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	3,165,506.21	17,212.91	845,646.01
5013 Motor Vehicle Supplies & New Parts	114,462.30	33.28	39,978.93
5015 Motor Vehicle Parts, Used	1,206,974.08	8,045.53	277,908.13
5031 Lumber, Plywood, & Millwork	10,145,574.01	4,625.05	430,346.69
5032 Brick, Stone, & Related Materials	6,348,694.55	144,527.09	3,221,624.37
5039 Construction Materials, NEC	1,335,059.78	0.00	1,221,397.25
5044 Office Supplies	4,760,577.15	10,217.14	988,817.97
5046 Commercial Equipment, NEC	771,798.60	2,133.11	200,979.85
5047 Medical & Hospital Equipment	3,447,869.56	4,199.73	1,063,926.99
5051 Metals Service Centers & Offices	14,503,783.13	40,840.02	2,130,300.18
5063 Electrical Apparatus & Equipment	11,359,072.50	59,663.99	4,909,921.46
5065 Electronic Parts & Equipment, NEC	106,031.87	642.21	71,917.46
5072 Hardware	806,288.89	0.00	101,470.97
5074 Plumbing & Hydronic Heating Supplies	3,871,155.17	8,443.92	2,765,549.91
5075 Warm Air Heating & Air-Conditioning	2,387,907.29	2,109.39	1,337,776.86
5078 Refrigeration Equipment & Supplies	2,204,153.66	34,675.59	418,679.59

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

	Gross Sales	Use Taxable	Taxable Sales
5082 Construction & Mining Machinery	4,187,599.54	13,842.22	2,962,679.24
5083 Farm & Garden Machinery	1,231,323.69	247.25	539,951.50
5084 Industrial Machinery & Equipment	5,860,728.33	38,467.32	840,303.11
5085 Industrial Supplies	3,608,216.54	15,684.80	632,979.21
5087 Service Establishment Equipment	720,485.89	4,536.68	252,106.10
5091 Sporting & Recreational Goods	275,208.82	0.00	2,391.50
5092 Toys & Hobby Goods & Supplies	47,180.57	0.00	46,560.07
5093 Scrap & Waste Materials	3,499,255.85	67,096.89	115,519.29
5099 Durable Goods, NEC	648,509.90	2,263.74	121,102.08
Other	2,097,389.81	23,933.57	520,521.03
Total for MAJOR GROUP 50			
88,710,807.69 503,441.42 26,060,355.75			
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	9,041,171.61	11,740.08	767,487.33
5122 Drugs, Proprietaries, & Sundries	1,846,243.07	12,595.40	188,905.41
5136 Men's & Boys' Clothing	43,399.49	352.60	43,269.49
5137 Women's & Children's Clothing	162,710.42	334.54	148,604.35
5141 Groceries, General Line	1,838,219.10	-111,064.12	151,243.47
5148 Fresh Fruits & Vegetables	15,907.96	0.00	4,076.18
5149 Groceries & Related Products, NEC	1,218,220.11	0.00	97,703.57
5153 Grain & Field Beans	3,281,493.62	308.63	56,944.95
5162 Plastics Materials & Basic Shapes	294,755.00	1.99	22,157.36
5169 Chemicals & Allied Products, NEC	9,725,363.44	61,655.76	283,528.69
5181 Beer & Ale	3,587,794.11	7,509.85	169,238.11
5191 Farm Supplies	14,217,428.46	85,857.84	1,396,476.80
5193 Flowers & Florists' Supplies	5,693,903.09	27,598.03	32,002.07
5199 Nondurable Goods, NEC	422,946.07	243.99	289,659.41
Other	39,899,517.72	119,865.47	546,505.13
Total for MAJOR GROUP 51			
91,289,073.27 217,000.06 4,197,802.32			
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	33,828,366.43	267,735.85	21,389,316.50
5231 Paint, Glass, & Wallpaper Stores	3,113,880.77	11,474.06	1,032,558.06
5251 Hardware Stores	3,591,216.31	17,237.28	2,641,814.86
5261 Retail Nurseries & Garden Stores	413,628.93	10,177.95	338,242.65
5271 Mobile Home Dealers	797,272.64	4,068.37	21,199.50
Total for MAJOR GROUP 52			
41,744,365.08 310,693.51 25,423,131.57			
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	42,752,860.45	465,784.22	35,730,082.42
5331 Variety Stores	12,340,065.36	26,346.49	9,790,655.91
5399 Misc. General Merchandise Stores	1,456,904.11	200.51	969,788.57
Total for MAJOR GROUP 53			
56,549,829.92 492,331.22 46,490,526.90			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	71,051,355.74	365,605.43	38,160,050.12
5421 Meat & Fish Markets	75,461.23	76.94	59,788.44
5431 Fruit & Vegetable Markets	371,826.48	1,897.45	82,500.42
5441 Candy, Nut, & Confectionery Stores	65,214.30	52.00	60,191.15
5461 Retail Bakeries	442,618.56	4,182.78	403,440.51
5499 Misc. Food Stores	2,384,839.25	151,548.20	937,739.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54			
74,391,808.72 523,765.30 39,704,606.03			
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	73,866,780.36	102,652.05	4,945,171.77
5521 Used Car Dealers	3,135,860.62	7,753.74	135,911.82
5531 Auto & Home Supply Stores	15,804,920.03	555,469.74	6,919,568.26
5541 Gasoline Service Stations	44,152,009.93	32,743.73	4,232,407.07
5561 Recreational Vehicle Dealers	3,462,814.55	1,555.19	361,075.55

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

Returns Filed: August 2012

	Gross Sales	Use Taxable	Taxable Sales
5571 Motorcycle Dealers	6,447,172.31	19,378.36	2,247,433.87
5599 Automotive Dealers, NEC	8,050,771.39	3,506.82	730,511.02
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	156,644,513.51	723,637.00	19,754,102.17
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	666,953.67	756.37	659,990.87
5621 Women's Clothing Stores	2,630,620.35	9,298.30	2,617,584.90
5632 Women's Accessory & Specialty Stores	734,780.18	4,417.05	738,486.30
5641 Children's & Infants' Wear Stores	424,193.23	896.50	424,239.73
5651 Family Clothing Stores	31,384,869.17	971,159.18	6,676,713.99
5661 Shoe Stores	1,540,752.07	9,651.35	1,532,334.08
5699 Misc. Apparel & Accessory Stores	728,263.94	5,586.19	653,589.98
Total for MAJOR GROUP 56	38,110,432.61	1,001,764.95	13,302,939.85
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	6,879,240.88	45,987.98	5,783,676.53
5713 Floor Covering Stores	1,308,834.82	7,559.30	856,317.94
5714 Drapery & Upholstery Stores	242,065.90	0.00	164,245.18
5719 Misc. Homefurnishings Stores	2,206,552.26	7,189.92	1,628,373.77
5722 Household Appliance Stores	2,162,729.38	3,861.83	1,891,664.15
5731 Radio, TV, & Electronic Stores	9,047,290.72	55,236.77	4,037,253.65
5734 Computer & Software Stores	6,694,861.09	21,652.79	2,112,650.78
5736 Musical Instrument Stores	499,122.96	3,599.83	381,088.35
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	29,060,993.76	169,842.59	16,900,320.27
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	28,309,163.07	222,959.78	27,322,565.61
5813 Drinking Places	6,429,380.05	94,208.82	4,449,627.42
Total for MAJOR GROUP 58	34,738,543.12	317,168.60	31,772,193.03
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	6,189,078.60	25,598.38	1,621,057.18
5921 Liquor Stores	1,493,099.74	0.00	1,077,059.90
5932 Used Merchandise Stores	2,726,281.56	11,479.01	2,290,535.12
5941 Sporting Goods & Bicycle Shops	7,757,221.24	19,022.42	6,951,067.44
5942 Book Stores	872,392.08	1,736.41	786,485.55
5943 Stationery Stores	2,869,062.18	16,213.61	2,211,459.07
5944 Jewelry Stores	1,629,103.06	5,438.09	1,581,903.56
5945 Hobby, Toy, & Game Shops	2,056,016.09	7,997.75	1,949,075.38
5947 Gift, Novelty, & Souvenir Shops	695,678.19	1,480.79	559,691.54
5949 Sewing, Needlework, & Piece Goods	294,289.59	1,014.70	287,671.78
5961 Catalog & Mail-Order Houses	109,649,299.91	72,228.96	189,570.94
5962 Merchandising Machine Operators	879,550.54	24,232.42	502,057.68
5963 Direct Selling Establishments	1,183,929.64	45,923.69	845,640.36
5984 Liquefied Petroleum Gas Dealers	193,115.65	647.00	140,952.80
5992 Florists	252,343.45	0.00	201,756.51
5993 Tobacco Stores & Stands	495,179.21	33,206.98	528,386.19
5995 Optical Goods Stores	377,169.54	5,369.22	9,058.32
5999 Misc. Retail Stores, NEC	33,918,347.15	373,577.82	17,572,432.49
Other	488,995.63	323.66	288,531.63
Total for MAJOR GROUP 59	174,020,153.06	645,490.92	39,594,393.44
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	2,736.59	21,749.62	24,486.21
6099 Functions Related to Deposit Banking	7,114.71	0.00	7,114.71
Other	177,455.15	2,528,612.60	2,706,067.75
Total for MAJOR GROUP 60	187,306.45	2,550,362.22	2,737,668.67

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 61 Nondepository Institutions			
6141 Personal Credit Institutions	866.80	11,875.51	12,742.31
6159 Misc. Business Credit Institutions	16,250.30	242.50	16,492.80
Other	454,350.42	37,016.59	37,016.59
Total for MAJOR GROUP 61	471,467.52	49,134.60	66,251.70
MAJOR GROUP: 62 Security & Commodity Brokers			
6211 Security Brokers & Dealers	10,000.00	0.00	10,000.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	56,705.98	0.00	10,800.00
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	45,153.67	0.00	42,701.10
Other	159,410.17	258,991.41	364,624.56
Total for MAJOR GROUP 63	204,563.84	258,991.41	407,325.66
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	1,272,787.92	890,875.86	1,267,618.53
Total for MAJOR GROUP 64	1,272,787.92	890,875.86	1,267,618.53
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	175,270.43	81,095.84	239,882.00
6513 Apartment Building Operators	450,496.59	7,437.92	193,724.93
6531 Real Estate Agents & Managers	5,038,633.68	61,191.15	4,432,441.89
6553 Cemetery Subdividers & Developers	80,981.23	0.00	50,142.63
Other	532,722.82	23,764.95	329,239.16
Total for MAJOR GROUP 65	6,278,104.75	173,489.86	5,245,430.61
MAJOR GROUP: 67 Holding & Other Investment Offices			
6719 Holding Companies, NEC	568,782.90	22,777.09	22,777.09
Other	22,928.85	33,333.32	38,182.06
Total for MAJOR GROUP 67	591,711.75	56,110.41	60,959.15
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	9,972,386.88	167,588.63	9,467,157.62
7033 Trailer Parks & Campsites	245,766.94	180.26	244,249.04
Total for MAJOR GROUP 70	10,218,153.82	167,768.89	9,711,406.66
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	68,471.12	0.00	56,829.50
7216 Dry-cleaning Plants, Except Rug	426,721.21	512.98	240,710.37
7217 Carpet & Upholstery Cleaning	692,198.98	5,716.28	599,082.52
7219 Laundry & Garment Services, NEC	10,003.82	0.00	9,835.32
7221 Photographic Studios, Portrait	373,717.24	9,819.23	282,315.90
7231 Beauty Shops	2,681,502.40	16,829.65	2,677,509.72
7241 Barber Shops	114,280.76	1,771.26	115,213.02
7251 Shoe Repair & Shoeshine Parlors	52,794.62	0.00	50,277.82
7261 Funeral Service & Crematories	669,623.41	1,869.79	528,850.02
7291 Tax Return Preparation Services	26,631.36	0.00	25,686.36
7299 Misc. Personal Services, NEC	1,017,362.99	43,400.89	996,790.56
Other	195,852.48	78.00	142,177.04
Total for MAJOR GROUP 72	6,329,160.40	79,998.08	5,725,278.15
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	8,203,479.12	33,175.41	774,289.26
7319 Advertising, NEC	35,616.65	0.00	10,065.92
7322 Adjustment & Collection Services	1,347,442.76	18,491.91	456,749.75
7331 Direct Mail Advertising Services	1,754,601.55	2,609.73	279,862.08
7334 Photocopying & Duplicating Services	146,199.03	902.45	133,150.54
7336 Commercial Art & Graphic Design	687,503.56	1,908.97	374,863.38
7338 Secretarial & Court Reporting	374,094.82	15.99	94,716.51

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

Returns Filed: August 2012

	Gross Sales	Use Taxable	Taxable Sales
7342 Disinfecting & Pest Control Services	8,576.95	0.00	7,416.95
7349 Building Maintenance Services, NEC	1,748,119.93	9,601.01	1,302,541.13
7352 Medical Equipment Rental	741,981.72	7,099.97	69,126.24
7353 Heavy Construction Equipment Rental	169,578.42	0.00	142,464.63
7359 Equipment Rental & Leasing, NEC	1,969,628.58	36,374.98	1,519,253.68
7361 Employment Agencies	1,586,390.40	19,371.39	790,281.33
7363 Help Supply Services	1,040,681.04	713.67	914,274.74
7371 Computer Programming Services	1,001,571.67	-24,173.38	370,122.86
7372 Prepackaged Software	108,221.40	20,509.48	68,051.41
7373 Computer Integrated Systems Design	341,768.26	0.00	172,646.46
7374 Data Processing & Preparation	430,365.41	69,742.03	420,399.78
7375 Information Retrieval Services	123,179.09	278,810.50	311,341.64
7377 Computer Rental & Leasing	764,808.89	1,963.50	390,293.29
7378 Computer Maintenance & Repair	151,790.98	214.73	116,672.30
7379 Computer Related Services, NEC	1,080,888.71	65,978.09	632,593.89
7381 Detective & Armored Car Services	168,278.62	0.00	113,058.66
7382 Security Systems Services	369,540.07	9,187.52	184,153.17
7389 Business Services, NEC	3,965,681.70	126,877.72	1,628,982.35
Other	369,874.49	5,238.19	325,137.47
Total for MAJOR GROUP 73	28,689,863.84	684,613.87	11,602,509.42
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7513 Truck Rental & Leasing, No Drivers	254,156.86	49,785.83	180,702.00
7514 Passenger Car Rental	1,743,349.22	23,618.40	1,752,386.42
7521 Automobile Parking	303,906.04	0.00	11,297.48
7532 Top & Body Repair & Paint Shops	1,818,579.23	8,204.03	1,139,101.99
7533 Auto Exhaust System Repair Shops	54,682.46	0.00	49,065.41
7534 Tire Retreading & Repair Shops	337,075.91	762.67	288,842.94
7536 Automotive Glass Replacement Shops	515,614.29	994.06	226,606.28
7537 Automotive Transmission Repair Shops	354,919.45	270.00	215,307.97
7538 General Automotive Repair Shops	16,580,244.38	76,973.75	4,183,665.75
7539 Automotive Repair Shops, NEC	300,816.52	223.87	254,684.46
7542 Carwashes	954,104.30	17,146.70	750,173.95
7549 Automotive Services, NEC	674,201.58	3,074.11	430,782.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	24,330,795.98	207,532.81	9,946,492.40
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	51,467.22	1,127.44	43,874.28
7623 Refrigeration Service & Repair	101,286.71	230.33	84,229.49
7629 Electrical Repair Shops, NEC	109,045.93	0.00	105,460.57
7631 Watch, Clock, & Jewelry Repair	81,045.83	279.00	28,792.83
7641 Reupholstery & Furniture Repair	74,797.88	0.00	49,418.84
7692 Welding Repair	192,981.10	0.00	140,709.27
7699 Repair Services, NEC	1,472,498.27	50,872.98	1,138,006.89
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	4,766,369.15	60,045.47	2,218,815.35
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	302,951.52	17,590.07	37,258.09
7819 Services Allied to Motion Pictures	173,937.43	1,624,359.36	1,743,659.05
7832 Motion Picture Theaters, Except Drive-In	1,218,304.65	1,584.25	1,219,888.90
7841 Video Tape Rental	102,926.45	173.48	102,275.57
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	1,894,498.65	1,643,707.16	3,156,919.21
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	63,763.37	1,270.36	64,916.09
7922 Theatrical Producers & Services	345,157.80	111,265.00	415,554.78

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

	Gross Sales	Use Taxable	Taxable Sales
7929 Entertainers & Entertainment Groups	182,807.08	429.33	87,644.38
7933 Bowling Centers	151,108.34	1,424.49	132,211.00
7941 Sports Clubs, Managers, & Promoters	403,691.35	2,820.04	217,034.24
7948 Racing, Including Track Operation	609,604.03	0.00	589,504.03
7991 Physical Fitness Facilities	1,409,328.36	47,368.54	1,030,575.25
7992 Public Golf Courses	730,340.30	7,956.12	721,603.97
7993 Coin-Operated Amusement Devices	2,100,852.78	29,490.50	246,904.74
7997 Membership Sports & Recreation Clubs	798,069.61	24,181.67	789,645.27
7999 Amusement & Recreation, NEC	2,485,694.52	16,297.00	1,577,535.43
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	10,525,100.18	285,043.54	7,077,423.73
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	859,717.38	759,931.07	1,088,565.15
8021 Offices & Clinics of Dentists	2,875,446.67	46,683.54	51,711.34
8041 Offices & Clinics of Chiropractors	108,787.72	2,991.99	74,928.03
8042 Offices & Clinics of Optometrists	1,695,115.51	22,642.24	42,270.43
8049 Offices of Health Practitioners, NEC	15,363.50	43,325.34	54,181.88
8051 Skilled Nursing Care Facilities	520,573.42	342,872.11	820,119.17
8062 General Medical & Surgical Hospitals	35,367,402.68	716,360.63	1,547,281.58
8071 Medical Laboratories	673,207.89	12,397.26	13,307.26
8082 Home Health Care Services	0.00	0.00	0.00
8099 Health & Allied Services, NEC	37,588.30	7,424.70	40,750.01
Other	71,656.50	136,425.90	146,167.40
Total for MAJOR GROUP 80	42,224,859.57	2,091,054.77	3,879,282.25
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	6,955,819.29	41,823.21	6,003,980.57
Total for MAJOR GROUP 81	6,955,819.29	41,823.21	6,003,980.57
MAJOR GROUP: 82 Educational Services			
8221 Colleges & Universities	194,772.29	7,007.83	196,501.98
8299 Schools & Educational Services, NEC	421,533.49	502.75	134,992.01
Other	254,048.85	28,448.00	129,771.00
Total for MAJOR GROUP 82	870,354.63	35,958.58	461,264.99
MAJOR GROUP: 83 Social Services			
Other	29,160.66	5,670.00	20,978.36
Total for MAJOR GROUP 83	29,160.66	5,670.00	20,978.36
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	530,042.31	36,404.29	555,374.42
Total for MAJOR GROUP 84	530,042.31	36,404.29	555,374.42
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	266,895.47	1,768.59	68,778.64
8621 Professional Organizations	188.68	3,775.67	-85,638.28
8641 Civic & Social Associations	23,989.51	2,508.57	25,993.41
8651 Political Organizations	3,067.05	120,868.95	123,936.00
8661 Religious Organizations	13,669.32	236,766.99	250,436.31
Other	414,966.86	35,711.67	37,093.17
Total for MAJOR GROUP 86	722,776.89	401,400.44	420,599.25
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	4,374,051.51	21,907.55	1,121,457.06
8712 Architectural Services	1,487,865.17	6,557.45	419,556.69
8713 Surveying Services	132,141.04	528.84	124,651.53
8721 Accounting, Auditing, & Bookkeeping	3,237,221.99	130,483.33	2,644,988.58
8732 Commercial Nonphysical Research	496,015.54	0.00	10,782.50
8734 Testing Laboratories	508,477.37	11,450.94	183,031.62
8741 Management Services	2,969,212.24	23,159.00	1,125,896.03

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

Returns Filed: August 2012

	Gross Sales	Use Taxable	Taxable Sales
8742 Management Consulting Services	98,322,707.73	1,241,742.30	2,920,273.87
8743 Public Relations Services	4,166.66	0.00	4,166.66
8748 Business Consulting, NEC	1,193,828.51	4,004.30	412,136.93
Other	226,403.63	158,537.11	384,940.74
Total for MAJOR GROUP 87	112,952,091.39	1,598,370.82	9,351,882.21
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	112,437.30	3,144.85	53,181.19
Total for MAJOR GROUP 89	112,437.30	3,144.85	53,181.19
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A
Total for COUNTY Minnehaha	1,174,109,414.44	21,600,609.05	378,634,635.40

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

County: **Minnehaha**

A Agriculture, Forestry, & Fishing	4,213,504.16	19,669.38	3,242,877.20
B Mining	98,469.39	0.00	98,033.87
C Construction	1,529,827.76	3,532.34	616,537.12
D Manufacturing	77,530,005.65	3,783,114.35	13,480,404.11
E Transportation & Public Utilities	45,248,698.34	1,567,656.27	18,001,059.68
F Wholesale Trade	179,999,880.97	720,441.48	30,258,158.07
G Retail Trade	605,260,639.78	4,184,694.09	232,942,213.26
H Finance, Insurance, & Real Estate	9,062,648.21	3,978,964.36	9,796,054.32
I Services	251,151,484.06	7,342,536.79	70,185,388.16
Other	N/A	N/A	N/A
Total for Minnehaha County	1,174,109,414.44	21,600,609.05	378,634,635.40

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

		Gross Sales	Use Taxable	Taxable Sales
Moody 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	6,686.47	1,173.82
		Other	12,526.29	9,616.29
		Total for MAJOR GROUP 7	19,212.76	10,790.11
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		
		2813 Industrial Gases	11,239.05	7,528.00
		Total for MAJOR GROUP 28	11,239.05	7,528.00
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		
		3559 Special Industry Machinery, NEC	12,358.00	12,358.00
		Total for MAJOR GROUP 35	12,358.00	12,358.00
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	68,896.94	45,544.51
		Total for MAJOR GROUP 42	68,896.94	45,544.51
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	29,794.53	30,086.50
		4841 Cable & Other Pay TV Services	177,615.27	184,842.00
		Other	N/A	N/A
		Total for MAJOR GROUP 48	209,279.49	215,196.00
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	5,060,909.96	4,466,215.04
		Total for MAJOR GROUP 49	5,060,909.96	4,466,215.04
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5063 Electrical Apparatus & Equipment	3,802,703.52	139,875.76
		5074 Plumbing & Hydronic Heating Supplies	116,675.18	76,348.34
		Other	13,102.26	8,863.84
		Total for MAJOR GROUP 50	3,932,480.96	225,087.94
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	194,981.95	-2,921.17

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51		194,981.95	15.40	-2,921.17
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	758,133.51	1,582.52	410,584.63
	5261 Retail Nurseries & Garden Stores	15,177.53	0.00	15,177.53
Total for MAJOR GROUP 52		773,311.04	1,582.52	425,762.16
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	280,033.79	1,809.97	134,560.04
	5331 Variety Stores	102,245.66	493.72	95,999.73
Total for MAJOR GROUP 53		382,279.45	2,303.69	230,559.77
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	653,259.02	225.00	293,583.75
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		680,381.26	273.00	314,660.93
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	127,516.16	371.72	53,278.84
	5541 Gasoline Service Stations	955,490.21	2,532.50	324,091.84
Total for MAJOR GROUP 55		1,083,006.37	2,904.22	377,370.68
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	448.14	3.40	443.16
	5651 Family Clothing Stores	2,315.07	29.42	2,309.16
	5661 Shoe Stores	188.59	0.37	185.85
	Other	455.30	15.67	470.97
Total for MAJOR GROUP 56		3,407.10	48.86	3,409.14
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	2,045.51	30.48	1,857.50
	5719 Misc. Homefurnishings Stores	380.90	0.41	378.50
	Other	2,579.37	8.22	803.25
Total for MAJOR GROUP 57		5,005.78	39.11	3,039.25
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	140,823.32	528.34	139,871.92
	5813 Drinking Places	103,636.53	285.00	97,490.81
Total for MAJOR GROUP 58		244,459.85	813.34	237,362.73
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	5,366.79	31.70	2,088.48
	5943 Stationery Stores	4,264.21	28.31	2,880.01
	5963 Direct Selling Establishments	14,871.06	23,416.25	29,251.98
	5999 Misc. Retail Stores, NEC	125,131.30	1,693.28	51,463.09
	Other	73,613.97	46.73	52,136.27
Total for MAJOR GROUP 59		223,247.33	25,216.27	137,819.83
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	509,085.85	857.50	332,417.35
Total for MAJOR GROUP 65		509,085.85	857.50	332,417.35
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	3,745.96	0.00	3,670.96
	7231 Beauty Shops	20,332.28	0.00	20,332.28

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

		Gross Sales	Use Taxable	Taxable Sales
	7299 Misc. Personal Services, NEC	7,358.85	44.22	7,403.07
	Other	64,741.62	71.10	64,655.80
Total for MAJOR GROUP 72		96,178.70	115.32	96,062.11
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	27,498.34	56.15	26,827.73
	7359 Equipment Rental & Leasing, NEC	4,018.97	49.61	4,062.11
	7378 Computer Maintenance & Repair	6,471.50	0.00	6,296.50
	Other	4,923.54	0.00	3,490.44
Total for MAJOR GROUP 73		42,912.36	105.76	40,676.78
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	160,241.48	1,161.48	82,047.36
	Other	71,688.27	0.00	44,049.24
Total for MAJOR GROUP 75		231,929.75	1,161.48	126,096.60
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	179,476.10	139.75	175,770.90
	7699 Repair Services, NEC	9,857.69	0.67	9,671.53
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		192,207.56	140.42	187,962.10
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	40,002.76	0.00	40,002.76
Total for MAJOR GROUP 79		40,002.76	0.00	40,002.76
MAJOR GROUP:	80 Health Services			
	Other	800,777.96	5,374.31	9,004.69
Total for MAJOR GROUP 80		800,777.96	5,374.31	9,004.69
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	6,345.19	0.00	6,345.19
	Other	270,604.61	5,327.94	70,216.50
Total for MAJOR GROUP 87		276,949.80	5,327.94	76,561.69
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: August 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Moody	17,194,581.44	234,442.98	7,868,859.76
***** COUNTY RECAP *****			
County: Moody			
A Agriculture, Forestry, & Fishing	1,069,941.02	116,486.33	137,678.94
D Manufacturing	997,065.21	935.91	75,671.30
E Transportation & Public Utilities	5,339,086.40	58,697.43	4,726,955.55
F Wholesale Trade	4,127,462.91	11,717.09	222,166.77
G Retail Trade	3,395,098.19	33,181.02	1,729,984.49
H Finance, Insurance, & Real Estate	509,523.60	857.50	332,831.32
I Services	1,756,404.10	12,567.70	643,571.39
Total for Moody County	17,194,581.44	234,442.98	7,868,859.76

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

		Gross Sales	Use Taxable	Taxable Sales	
Pennington County					
MAJOR GROUP:	1	Agricultural Production - Crops			
		Other	451.76	0.00	318.80
		Total for MAJOR GROUP 1	451.76	0.00	318.80
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	138,519.38	0.00	123,648.56
		742 Veterinary Services, Specialties	862,305.69	7,163.72	847,171.18
		752 Animal Specialty Services	146,623.94	3,456.12	149,975.08
		781 Landscape Counseling & Planning	5,801.97	0.00	2,115.07
		782 Lawn & Garden Services	626,039.61	10,904.25	585,133.15
		783 Ornamental Shrub & Tree Services	249,579.77	1,051.97	196,251.19
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 7	2,037,770.24	22,576.06	1,911,822.52
MAJOR GROUP:	8	Forestry			
		851 Forestry Services	66,358.75	2,272.32	2,272.32
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 8	66,358.75	2,272.32	2,272.32
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	10	Metal Mining			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 10	N/A	N/A	N/A
MAJOR GROUP:	12	Coal Mining			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 12	N/A	N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction			
		Other	31,196.01	11,971.00	25,803.92
		Total for MAJOR GROUP 13	31,196.01	11,971.00	25,803.92
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
		1442 Construction Sand & Gravel	783,427.59	907.15	268,315.72
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 14	2,408,997.55	409,467.70	1,674,722.96
MAJOR GROUP:	16	Heavy Construction, except Building			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
		1752 Floor Laying & Floor Work, NEC	328,782.15	1,886.17	215,993.06
		Total for MAJOR GROUP 17	328,782.15	1,886.17	215,993.06
MAJOR GROUP:	20	Food & Kindred Products			
		Other	6,955,275.69	342,280.35	1,556,154.58
		Total for MAJOR GROUP 20	6,955,275.69	342,280.35	1,556,154.58
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	5,783,825.17	2,759.67	865,256.53

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 24		5,783,825.17	2,759.67	865,256.53
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	805,128.75	17,445.34	415,053.69
	2731 Book Publishing	1,057,879.85	0.00	1,992.17
	2752 Commercial Printing, Lithographic	2,736,973.02	8,025.12	236,080.52
	Other	205,959.07	29,474.25	67,500.69
Total for MAJOR GROUP 27		4,805,940.69	54,944.71	720,627.07
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	167,530.16	85.99	112,213.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 28		168,870.16	85.99	112,278.00
MAJOR GROUP:	29 Petroleum & Coal Products			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 29		N/A	N/A	N/A
MAJOR GROUP:	31 Leather & Leather Products			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 31		N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	616,643.35	0.00	573,638.77
	Other	1,250,601.89	30,535.98	696,606.96
Total for MAJOR GROUP 32		1,867,245.24	30,535.98	1,270,245.73
MAJOR GROUP:	34 Fabricated Metal Products			
	3471 Plating & Polishing	115,406.94	0.00	66,283.22
	Other	4,495,305.44	92,967.80	123,321.93
Total for MAJOR GROUP 34		4,610,712.38	92,967.80	189,605.15
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3599 Industrial Machinery, NEC	382,929.75	6,268.07	264,001.54
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 35		528,026.19	20,906.19	295,890.39
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	3621 Motors & Generators	12,130.27	2,748.56	8,844.72
	Other	1,462,782.54	30,710.15	60,610.65
Total for MAJOR GROUP 36		1,474,912.81	33,458.71	69,455.37
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 37		N/A	N/A	N/A
MAJOR GROUP:	38 Instruments & Related Products			
	3842 Surgical Appliances & Supplies	7,187.52	68,251.14	75,438.66
	Other	327,967.56	8,815.04	26,785.04
Total for MAJOR GROUP 38		335,155.08	77,066.18	102,223.70
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3911 Jewelry, Precious Metal	879,128.53	9,541.29	95,965.56
	3993 Signs & Advertising Specialties	43,254.70	0.00	33,044.27
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 39		1,024,716.24	37,203.13	156,883.92
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	4119 Local Passenger Transportation, NEC	172,933.60	0.00	172,208.60
	4121 Taxicabs	65,196.57	0.00	65,196.57

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

	Gross Sales	Use Taxable	Taxable Sales
Other	196,119.20	0.00	159,337.59
Total for MAJOR GROUP 41	434,249.37	0.00	396,742.76
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	3,660,517.02	6,940.07	961,825.41
4214 Local Trucking With Storage	1,197,675.71	0.00	22,356.08
4215 Courier Services, Except by Air	16,519.12	5,041.36	6,395.48
4225 General Warehousing & Storage	112,139.21	0.00	70,782.72
Other	76,474.59	29,053.24	64,633.38
Total for MAJOR GROUP 42	5,063,325.64	41,034.67	1,125,993.07
MAJOR GROUP: 44 Water Transportation			
Other	283,546.21	0.00	237,386.31
Total for MAJOR GROUP 44	283,546.21	0.00	237,386.31
MAJOR GROUP: 45 Transportation by Air			
4522 Air Transportation, Nonscheduled	1,712,166.72	32,625.21	371,207.93
4581 Airports, Flying Fields, & Services	64,588.02	0.00	55,424.84
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	1,795,682.24	45,209.44	458,144.50
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	16,252.10	0.00	8,164.04
Other	92,873.90	0.00	29,144.66
Total for MAJOR GROUP 47	109,126.00	0.00	37,308.70
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	2,589,558.50	120,748.20	1,961,037.89
4813 Telephone Communications, Except Radio	7,500,026.58	1,004,446.85	6,573,893.59
4832 Radio Broadcasting Stations	27,546.79	146,838.17	167,653.31
4833 Television Broadcasting Stations	0.00	68,213.09	68,213.09
4841 Cable & Other Pay TV Services	1,523,324.31	158,274.53	1,681,598.84
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	11,654,406.68	1,498,520.84	10,457,394.89
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4953 Refuse Systems	45,365.68	0.00	22,984.68
4959 Sanitary Services, NEC	16,399.62	0.00	16,259.62
Other	17,555,801.46	588,709.40	16,285,481.96
Total for MAJOR GROUP 49	17,617,566.76	588,709.40	16,324,726.26
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5013 Motor Vehicle Supplies & New Parts	1,148,118.52	10,190.50	368,830.24
5014 Tires & Tubes	1,204,720.65	2,754.13	778,536.55
5015 Motor Vehicle Parts, Used	349,552.65	3,756.00	80,923.32
5032 Brick, Stone, & Related Materials	418,492.80	8,971.11	175,418.51
5044 Office Supplies	272,070.67	2,208.22	112,878.88
5063 Electrical Apparatus & Equipment	1,835,548.76	266.88	1,311,961.52
5074 Plumbing & Hydronic Heating Supplies	5,038,653.13	8,126.63	3,545,845.11
5075 Warm Air Heating & Air-Conditioning	747,730.45	2,141.19	514,753.96
5084 Industrial Machinery & Equipment	3,950,746.70	255,748.16	328,505.49
5085 Industrial Supplies	498,699.20	682.47	338,917.68
5087 Service Establishment Equipment	314,311.35	1,680.39	88,356.50
5093 Scrap & Waste Materials	401,694.66	739.07	-34,823.80
5094 Jewelry & Precious Stones	316,003.12	0.00	69,135.63
Other	6,598,609.91	40,724.10	1,670,057.52
Total for MAJOR GROUP 50	23,094,952.57	337,988.86	9,349,297.11

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	664,124.89	2,400.36	50,059.61
5122 Drugs, Proprietaries, & Sundries	171,784.08	0.00	150,353.13
5137 Women's & Children's Clothing	85,561.13	215.53	85,776.66
5141 Groceries, General Line	817,319.69	2,648.57	216,705.51
5153 Grain & Field Beans	504,046.94	11.00	195,763.07
5169 Chemicals & Allied Products, NEC	520,641.83	72.00	18,204.91
5171 Petroleum Bulk Stations & Terminals	1,959,883.22	1,020.54	367,019.80
5191 Farm Supplies	34,015.14	28.88	8,979.73
5199 Nondurable Goods, NEC	119,954.73	135.28	32,820.81
Other	10,158,857.30	65,024.33	487,166.37
Total for MAJOR GROUP 51	15,036,188.96	71,556.50	1,612,849.60
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	26,308,265.00	175,425.77	15,824,488.57
5231 Paint, Glass, & Wallpaper Stores	968,736.91	9,026.85	590,964.59
5251 Hardware Stores	1,407,322.28	1,691.49	1,158,440.34
5261 Retail Nurseries & Garden Stores	752,692.94	13,520.78	443,386.61
5271 Mobile Home Dealers	181,613.00	6,531.00	6,946.00
Total for MAJOR GROUP 52	29,618,630.13	206,195.89	18,024,226.11
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	26,476,212.29	305,111.79	23,858,714.21
5331 Variety Stores	11,835,338.57	25,288.34	9,774,197.26
5399 Misc. General Merchandise Stores	1,798,128.63	2,604.70	1,679,709.40
Total for MAJOR GROUP 53	40,109,679.49	333,004.83	35,312,620.87
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	34,615,033.64	55,394.86	14,601,702.11
5421 Meat & Fish Markets	393,426.75	402.03	132,463.33
5431 Fruit & Vegetable Markets	3,827.18	27,968.25	30,907.35
5441 Candy, Nut, & Confectionery Stores	232,587.02	845.17	198,416.77
5461 Retail Bakeries	252,026.75	481.83	213,690.69
5499 Misc. Food Stores	816,174.24	7,652.27	716,069.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	36,313,405.59	92,744.41	15,893,250.00
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	37,662,742.76	60,259.62	2,788,577.34
5521 Used Car Dealers	4,429,872.28	2,833.42	87,250.40
5531 Auto & Home Supply Stores	5,206,722.89	15,576.06	2,986,238.13
5541 Gasoline Service Stations	19,449,147.51	25,865.31	2,935,200.93
5571 Motorcycle Dealers	7,582,070.80	20,605.77	2,340,385.38
5599 Automotive Dealers, NEC	189,129.54	14,299.00	36,822.14
Other	1,175,683.44	803.80	400,393.55
Total for MAJOR GROUP 55	75,695,369.22	140,242.97	11,574,867.87
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	582,421.06	645.89	572,346.96
5621 Women's Clothing Stores	832,974.72	2,010.66	811,385.43
5632 Women's Accessory & Specialty Stores	361,616.19	1,793.84	363,266.18
5651 Family Clothing Stores	3,019,417.61	29,721.17	2,965,937.76
5661 Shoe Stores	805,900.81	5,350.39	792,549.89
5699 Misc. Apparel & Accessory Stores	493,455.69	4,118.15	439,132.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	6,206,847.90	43,856.27	6,055,897.07
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	3,229,070.18	23,586.33	2,813,467.09
5713 Floor Covering Stores	981,296.62	1,527.89	500,542.51

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

	Gross Sales	Use Taxable	Taxable Sales
5719 Misc. Homefurnishings Stores	633,232.01	818.13	568,745.84
5722 Household Appliance Stores	1,166,108.62	776.87	829,927.50
5731 Radio, TV, & Electronic Stores	5,034,813.58	16,808.64	2,488,951.23
5734 Computer & Software Stores	400,387.13	9,920.35	322,350.63
5736 Musical Instrument Stores	125,426.00	205.64	58,932.58
Other	18,138.07	107.47	17,904.45
Total for MAJOR GROUP 57	11,588,472.20	53,751.33	7,600,821.83
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	24,951,745.69	245,756.47	24,609,788.89
5813 Drinking Places	2,442,196.89	109,186.47	1,973,701.44
Total for MAJOR GROUP 58	27,393,942.58	354,942.94	26,583,490.33
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	5,813,091.48	19,928.06	1,664,092.77
5921 Liquor Stores	1,370,430.71	678.46	1,328,097.57
5932 Used Merchandise Stores	1,137,416.70	1,049.88	1,041,295.86
5941 Sporting Goods & Bicycle Shops	4,988,607.20	46,573.97	4,538,933.34
5942 Book Stores	470,197.09	261,848.54	695,054.28
5943 Stationery Stores	1,976,574.88	3,595.68	1,223,503.35
5944 Jewelry Stores	2,307,959.97	33,067.76	1,127,091.70
5945 Hobby, Toy, & Game Shops	1,056,764.27	5,375.42	1,047,055.45
5947 Gift, Novelty, & Souvenir Shops	6,766,497.00	42,419.03	6,313,245.57
5948 Luggage & Leather Goods Stores	65,161.55	0.00	47,006.40
5949 Sewing, Needlework, & Piece Goods	183,174.21	905.55	179,955.24
5961 Catalog & Mail-Order Houses	2,812,288.55	13,103.06	29,603.97
5962 Merchandising Machine Operators	163,769.98	60.00	154,894.99
5963 Direct Selling Establishments	65,618.59	1,297.05	60,510.83
5992 Florists	189,664.18	20.00	174,538.77
5993 Tobacco Stores & Stands	692,077.76	815.11	692,892.87
5995 Optical Goods Stores	178,539.67	523.83	6,773.85
5999 Misc. Retail Stores, NEC	30,137,208.65	47,868.49	24,209,318.24
Other	560,787.89	3,439.45	182,506.13
Total for MAJOR GROUP 59	60,935,830.32	482,569.34	44,716,371.18
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
Other	36,609.02	2,738.85	39,347.87
Total for MAJOR GROUP 61	36,609.02	2,738.85	39,347.87
MAJOR GROUP: 62 Security & Commodity Brokers			
6282 Investment Advice	224,741.23	1,492.00	164,511.07
Total for MAJOR GROUP 62	224,741.23	1,492.00	164,511.07
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	87,118.27	0.00	82,386.35
Total for MAJOR GROUP 63	87,118.27	0.00	82,386.35
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	95,617.78	5,181.72	95,361.80
Total for MAJOR GROUP 64	95,617.78	5,181.72	95,361.80
MAJOR GROUP: 65 Real Estate			
6513 Apartment Building Operators	14,911.27	1,035.09	15,946.36
6531 Real Estate Agents & Managers	2,459,859.41	7,078.30	2,263,570.87
Other	414,502.04	9,973.97	409,259.61
Total for MAJOR GROUP 65	2,889,272.72	18,087.36	2,688,776.84
MAJOR GROUP: 67 Holding & Other Investment Offices			

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

	Gross Sales	Use Taxable	Taxable Sales
Other	143,604.63	36,218.89	36,218.89
Total for MAJOR GROUP 67	143,604.63	36,218.89	36,218.89
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	22,246,273.68	187,542.49	21,894,948.57
7033 Trailer Parks & Campsites	4,281,456.24	17,436.23	4,174,219.45
Other	33,037.80	121.93	18,431.32
Total for MAJOR GROUP 70	26,560,767.72	205,100.65	26,087,599.34
MAJOR GROUP: 72 Personal Services			
7215 Coin-Operated Laundries & Cleaning	84,566.96	5,880.71	59,334.80
7216 Dry-cleaning Plants, Except Rug	109,795.88	1,013.76	105,383.47
7217 Carpet & Upholstery Cleaning	140,341.20	2,385.10	122,942.15
7219 Laundry & Garment Services, NEC	11,350.93	0.00	11,350.93
7221 Photographic Studios, Portrait	1,580,342.93	26,771.08	337,389.60
7231 Beauty Shops	1,319,732.95	11,898.33	1,325,716.26
7241 Barber Shops	31,233.12	0.00	31,233.12
7261 Funeral Service & Crematories	380,870.49	1,972.10	307,746.40
7291 Tax Return Preparation Services	76,955.89	0.00	76,955.89
7299 Misc. Personal Services, NEC	521,432.65	3,552.76	441,516.83
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	4,268,619.95	53,473.84	2,831,038.38
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	976,812.49	2,193.89	167,165.27
7312 Outdoor Advertising Services	228,598.33	501.06	42,400.29
7322 Adjustment & Collection Services	324,612.54	3,621.79	149,395.07
7323 Credit Reporting Services	47.70	0.00	47.70
7334 Photocopying & Duplicating Services	72,519.78	309.30	61,167.82
7336 Commercial Art & Graphic Design	93,530.34	469.36	53,688.45
7338 Secretarial & Court Reporting	98,807.05	0.00	48,306.51
7342 Disinfecting & Pest Control Services	54,810.32	0.00	43,434.32
7349 Building Maintenance Services, NEC	1,929,361.07	5,229.30	1,306,607.87
7353 Heavy Construction Equipment Rental	27,155.70	428.80	25,332.00
7359 Equipment Rental & Leasing, NEC	1,118,881.09	23,955.80	825,402.37
7361 Employment Agencies	42,077.09	0.00	19,077.09
7363 Help Supply Services	590,755.01	1,472.00	301,773.18
7371 Computer Programming Services	45,438.74	0.00	25,280.58
7372 Prepackaged Software	565,343.92	3,481.89	429,919.56
7373 Computer Integrated Systems Design	4,212.26	0.00	3,519.50
7374 Data Processing & Preparation	27,962.04	0.00	27,413.37
7378 Computer Maintenance & Repair	57,207.73	0.00	51,954.18
7379 Computer Related Services, NEC	413,979.07	3,810.21	98,768.05
7381 Detective & Armored Car Services	88,370.17	51.00	74,736.89
7382 Security Systems Services	55,670.00	163.14	39,228.94
7389 Business Services, NEC	2,145,427.01	86,894.07	994,499.78
Other	231,902.99	1,568.50	122,484.73
Total for MAJOR GROUP 73	9,193,482.45	134,150.11	4,911,603.52
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	2,601,302.35	78,968.67	2,500,391.54
7519 Utility Trailer Rental	275,143.10	26,479.40	299,515.27
7532 Top & Body Repair & Paint Shops	1,516,591.56	11,111.27	1,043,848.70
7534 Tire Retreading & Repair Shops	188,257.01	129.52	173,628.03
7536 Automotive Glass Replacement Shops	384,294.90	2,087.60	178,100.08
7537 Automotive Transmission Repair Shops	267,265.92	0.00	233,873.15
7538 General Automotive Repair Shops	2,592,612.35	14,073.26	2,027,092.37
7539 Automotive Repair Shops, NEC	1,046,812.74	3,947.52	833,989.74
7542 Carwashes	843,289.26	3,040.90	365,899.15

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

	Gross Sales	Use Taxable	Taxable Sales
7549 Automotive Services, NEC	751,566.75	6,337.73	632,906.79
Other	257,492.90	0.00	245,351.35
Total for MAJOR GROUP 75	10,724,628.84	146,175.87	8,534,596.17
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	2,265,445.77	0.00	19,370.79
7623 Refrigeration Service & Repair	399,969.19	0.00	308,231.83
7629 Electrical Repair Shops, NEC	49,035.26	0.00	32,091.72
7631 Watch, Clock, & Jewelry Repair	1,606.89	0.00	1,547.95
7641 Reupholstery & Furniture Repair	81,888.74	0.00	37,613.18
7692 Welding Repair	393,859.82	2,189.69	345,124.14
7699 Repair Services, NEC	1,469,667.59	24,572.43	801,146.79
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	4,684,259.85	26,762.12	1,564,528.33
MAJOR GROUP: 78 Motion Pictures			
7832 Motion Picture Theaters, Except Drive-In	657,725.27	4,085.60	661,810.87
7841 Video Tape Rental	258,027.25	1,056.88	184,468.77
Other	137,404.29	1,024.59	25,306.80
Total for MAJOR GROUP 78	1,053,156.81	6,167.07	871,586.44
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	61,705.13	0.00	61,705.13
7922 Theatrical Producers & Services	21,741.32	0.00	4,627.33
7929 Entertainers & Entertainment Groups	12,698.85	0.00	11,298.85
7991 Physical Fitness Facilities	691,893.58	7,313.99	200,044.46
7992 Public Golf Courses	54,025.07	0.00	48,159.07
7993 Coin-Operated Amusement Devices	544,106.68	5,258.58	293,517.46
7997 Membership Sports & Recreation Clubs	565,109.96	10,535.87	505,200.35
7999 Amusement & Recreation, NEC	5,941,168.18	35,837.02	5,394,698.08
Other	1,168,001.84	1,963.50	1,144,096.48
Total for MAJOR GROUP 79	9,060,450.61	60,908.96	7,663,347.21
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	82,989.43	469,034.07	551,178.61
8021 Offices & Clinics of Dentists	737,409.09	49,440.70	55,294.64
8031 Offices & Clinics of Osteopathic Physicians	420,115.57	305,555.72	307,876.47
8041 Offices & Clinics of Chiropractors	950,633.47	2,748.16	22,993.54
8042 Offices & Clinics of Optometrists	1,442,690.45	28,253.58	-5,220.30
8049 Offices of Health Practitioners, NEC	458,935.34	8,763.73	16,549.73
8051 Skilled Nursing Care Facilities	44,903.83	77,464.33	122,368.16
8052 Intermediate Care Facilities	1,269.00	19,471.50	20,740.50
8062 General Medical & Surgical Hospitals	453,986.22	108,774.98	562,761.20
8069 Specialty Hospitals, Except Psychiatric	555,302.27	15,043.35	15,043.35
8071 Medical Laboratories	227.50	21,859.27	22,086.77
8072 Dental Laboratories	14,284.00	473.21	473.21
Other	113,895.07	138,458.10	148,004.16
Total for MAJOR GROUP 80	5,276,641.24	1,245,340.70	1,840,150.04
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	4,022,060.01	104,552.92	3,534,134.67
Total for MAJOR GROUP 81	4,022,060.01	104,552.92	3,534,134.67
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	57,925.14	1,718.00	58,103.84
Other	267,260.60	0.00	119,891.20
Total for MAJOR GROUP 82	325,185.74	1,718.00	177,995.04
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	180,575.07	58.60	173,724.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	317,720.68	457.00	310,155.64
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	656,580.54	96,667.98	118,639.65
8641 Civic & Social Associations	52,177.75	26,851.90	64,093.99
8661 Religious Organizations	4,628.21	39,031.95	42,884.13
8699 Membership Organizations, NEC	59,909.88	3,283.15	18,421.84
Total for MAJOR GROUP 86	773,296.38	165,834.98	244,039.61
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	2,410,043.55	45,755.83	608,308.55
8712 Architectural Services	919,594.41	2,874.37	257,400.75
8713 Surveying Services	144,938.06	0.00	110,358.31
8721 Accounting, Auditing, & Bookkeeping	1,090,545.78	6,827.52	895,258.80
8733 Noncommercial Research Organizations	159,926.76	3,709.88	19,692.22
8741 Management Services	102,550.26	890,191.83	985,116.61
8742 Management Consulting Services	1,684,658.70	28,843.97	826,504.81
8744 Facilities Support Services	12,536.02	0.00	12,536.02
8748 Business Consulting, NEC	1,065,719.45	10,219.67	765,239.83
Other	246,015.92	20,101.73	173,833.30
Total for MAJOR GROUP 87	7,836,528.91	1,008,524.80	4,654,249.20
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	150,057.09	5,743.67	104,293.46
Total for MAJOR GROUP 89	150,057.09	5,743.67	104,293.46
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A
Total for COUNTY Pennington	484,926,454.27	9,116,374.74	281,901,635.24

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

County: **Pennington**

A Agriculture, Forestry, & Fishing	2,104,580.75	24,848.38	1,914,413.64
B Mining	2,440,193.56	421,438.70	1,700,526.88
C Construction	334,282.15	1,886.17	221,243.06
D Manufacturing	28,781,590.94	1,144,988.52	5,860,561.95
E Transportation & Public Utilities	36,957,902.90	2,173,474.36	29,037,696.49
F Wholesale Trade	38,131,141.53	409,545.35	10,962,146.71
G Retail Trade	287,862,177.43	1,707,307.97	165,761,545.26
H Finance, Insurance, & Real Estate	3,476,999.85	65,225.40	3,108,145.60
I Services	84,835,477.51	3,167,659.89	63,333,248.01
Other	N/A	N/A	N/A
Total for Pennington County	484,926,454.27	9,116,374.74	281,901,635.24

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

		Gross Sales	Use Taxable	Taxable Sales
Perkins 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	76,655.41	110.00
		Total for MAJOR GROUP 7	76,655.41	110.00
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	37,222.53	51.51
		Other	N/A	N/A
		Total for MAJOR GROUP 27	50,662.91	58.65
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	2,271.92	19.08
		Other	286,457.05	22,955.50
		Total for MAJOR GROUP 48	288,728.97	22,974.58
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		
		5063 Electrical Apparatus & Equipment	79,227.88	9.38
		5074 Plumbing & Hydronic Heating Supplies	99,912.92	283.10
		Other	1,025,960.96	264.12
		Total for MAJOR GROUP 50	1,205,101.76	556.60
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	51,087.11	5,182.39
		Other	26,054.40	4.92
		Total for MAJOR GROUP 51	77,141.51	5,187.31
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	502,673.59	346.52
		Total for MAJOR GROUP 52	502,673.59	346.52
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	3,652.01	100.50
		Other	N/A	N/A
		Total for MAJOR GROUP 53	84,259.21	222.10
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	1,127,078.92	990.30
		Other	N/A	N/A
		Total for MAJOR GROUP 54	1,127,188.92	990.30
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		5541 Gasoline Service Stations	279,492.97	0.00
		Other	N/A	N/A

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

Returns Filed: August 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 55	392,021.58	12.41	163,232.12
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,714.23	2.81	1,685.51
Other	1,853.84	33.81	1,869.78
Total for MAJOR GROUP 56	3,568.07	36.62	3,555.29
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	73,977.61	0.19	49,317.77
Total for MAJOR GROUP 57	73,977.61	0.19	49,317.77
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	124,765.42	45.00	124,451.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	145,746.67	2,212.94	144,167.42
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	7,874.70	0.00	7,874.70
5941 Sporting Goods & Bicycle Shops	4,226.76	56.22	199.00
5943 Stationery Stores	32,934.55	91.15	16,892.05
5945 Hobby, Toy, & Game Shops	104.07	0.35	102.95
5947 Gift, Novelty, & Souvenir Shops	1,142,492.48	6,949.51	16,636.90
5999 Misc. Retail Stores, NEC	239,739.72	111.92	112,628.04
Other	286,022.64	0.00	66,869.92
Total for MAJOR GROUP 59	1,713,394.92	7,209.15	221,203.56
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 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	122,420.28	136.35	115,403.63
Total for MAJOR GROUP 70	122,420.28	136.35	115,403.63
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	7,640.84	0.00	7,440.84
7231 Beauty Shops	7,157.12	0.00	7,157.12
Other	34,949.05	0.00	30,492.92
Total for MAJOR GROUP 72	49,747.01	0.00	45,090.88
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	3,640.17	0.00	3,640.17
Other	8,082.72	988.15	2,687.69
Total for MAJOR GROUP 73	11,722.89	988.15	6,327.86
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7534 Tire Retreading & Repair Shops	30,506.92	0.00	30,152.08
7538 General Automotive Repair Shops	174,714.61	574.69	119,021.55
Other	58,735.43	418.61	58,041.84
Total for MAJOR GROUP 75	263,956.96	993.30	207,215.47
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	2,395.53	6.87	2,402.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	31,069.71	276.43	21,650.75
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	51,770.68	0.00	50,595.51
	Total for MAJOR GROUP 79	51,770.68	0.00	50,595.51
MAJOR GROUP:	80 Health Services			
	Other	11,027.41	15,679.74	26,707.15
	Total for MAJOR GROUP 80	11,027.41	15,679.74	26,707.15
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	59,649.15	0.00	57,835.73
	Total for MAJOR GROUP 81	59,649.15	0.00	57,835.73
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	42,927.22	0.00	16,018.48
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	45,509.89	0.00	18,601.15
	Total for COUNTY Perkins	6,446,876.34	59,403.59	3,180,338.02

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

County: **Perkins**

A	Agriculture, Forestry, & Fishing	76,655.41	110.00	39,039.20
D	Manufacturing	56,508.04	58.65	22,967.39
E	Transportation & Public Utilities	333,835.36	23,377.95	232,804.58
F	Wholesale Trade	1,282,243.27	5,743.91	658,339.93
G	Retail Trade	4,042,830.57	11,030.23	1,668,820.21
H	Finance, Insurance, & Real Estate	3,693.62	455.05	4,148.67
I	Services	651,110.06	18,627.80	554,218.04
	Total for Perkins County	6,446,876.34	59,403.59	3,180,338.02

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

		Gross Sales	Use Taxable	Taxable Sales
Potter County				
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	2,572.00	0.00	2,572.00
	Other	4,005.32	12.48	4,017.80
	Total for MAJOR GROUP 7	6,577.32	12.48	6,589.80
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	5,588.58	242.79	5,831.37
	Total for MAJOR GROUP 9	5,588.58	242.79	5,831.37
MAJOR GROUP:	15 General Building Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A	N/A
MAJOR GROUP:	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	13,385.12	1.46	1,600.36
	Total for MAJOR GROUP 27	13,385.12	1.46	1,600.36
MAJOR GROUP:	42 Trucking & Warehousing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5063 Electrical Apparatus & Equipment	194,815.12	24.21	57,655.73
	5074 Plumbing & Hydronic Heating Supplies	87,181.64	466.87	63,881.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 50	290,536.93	568.91	125,014.68
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	52,574.35	3,629.00	55,481.35
	Other	31,018.77	47.46	7,172.33
	Total for MAJOR GROUP 51	83,593.12	3,676.46	62,653.68
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	328,515.35	48.57	313,718.02
	5251 Hardware Stores	149,053.24	0.00	130,194.61
	Total for MAJOR GROUP 52	477,568.59	48.57	443,912.63
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	2,336.47	56.09	2,340.88
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	47,725.54	243.52	47,917.38
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	976,002.66	1,516.49	467,178.19
	Other	1,690,636.85	13,352.20	20,080.75
	Total for MAJOR GROUP 54	2,666,639.51	14,868.69	487,258.94
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5541 Gasoline Service Stations	806,538.55	102,063.39	264,366.51
	Other	164,865.35	3,957.00	77,044.54

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 55		971,403.90	106,020.39	341,411.05
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	968.07	5.42	971.99
	Other	1,813.28	20.60	1,812.83
Total for MAJOR GROUP 56		2,781.35	26.02	2,784.82
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	8,515.77	47.45	8,207.43
Total for MAJOR GROUP 57		8,515.77	47.45	8,207.43
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	87,373.47	949.61	87,590.17
	5813 Drinking Places	66,086.03	0.00	65,121.22
Total for MAJOR GROUP 58		153,459.50	949.61	152,711.39
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	106,530.38	43.15	65,091.88
	5992 Florists	3,867.12	0.00	3,867.12
	5999 Misc. Retail Stores, NEC	31,308.18	49.00	16,738.74
	Other	380,322.86	664.22	38,086.81
Total for MAJOR GROUP 59		522,028.54	756.37	123,784.55
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	551,878.38	2,505.44	345,070.65
Total for MAJOR GROUP 70		551,878.38	2,505.44	345,070.65
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	7,465.17	0.00	7,465.17
	Other	31,076.25	3.65	23,131.10
Total for MAJOR GROUP 72		38,541.42	3.65	30,596.27
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	18,914.70	0.00	15,470.46
	Other	538.46	0.00	514.02
Total for MAJOR GROUP 73		19,453.16	0.00	15,984.48
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	110,949.15	118.81	101,488.73
	7538 General Automotive Repair Shops	236,964.01	2,706.42	232,143.80
	Other	28,397.49	0.00	25,759.23
Total for MAJOR GROUP 75		376,310.65	2,825.23	359,391.76
MAJOR GROUP:	76 Misc. Repair Services			
	Other	80,725.90	755.98	73,615.74
Total for MAJOR GROUP 76		80,725.90	755.98	73,615.74
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	11,720.98	0.00	11,720.98
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		11,720.98	0.00	11,720.98

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	80 Health Services			
	Other	87,542.60	23,463.53	27,811.19
	Total for MAJOR GROUP 80	87,542.60	23,463.53	27,811.19
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	10,303.57	874.84	8,509.85
	Total for MAJOR GROUP 87	10,303.57	874.84	8,509.85
	Total for COUNTY Potter	6,644,346.85	157,986.58	2,810,837.97

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

County: **Potter**

A	Agriculture, Forestry, & Fishing	12,165.90	255.27	12,421.17
D	Manufacturing	30,783.30	1.46	16,166.03
E	Transportation & Public Utilities	8,930.45	95.19	8,802.50
F	Wholesale Trade	374,130.05	4,245.37	187,668.36
G	Retail Trade	4,850,122.70	122,960.62	1,607,988.19
H	Finance, Insurance, & Real Estate	110,945.55	0.00	68,657.02
I	Services	1,210,440.90	30,428.67	904,834.70
	Other	N/A	N/A	N/A
	Total for Potter County	6,644,346.85	157,986.58	2,810,837.97

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

		Gross Sales	Use Taxable	Taxable Sales	
Roberts County					
MAJOR GROUP:	1	Agricultural Production - Crops			
		Other	328.75	20,640.44	20,969.19
		Total for MAJOR GROUP 1	328.75	20,640.44	20,969.19
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	51,856.42	171.63	51,724.01
		Other	11,220.26	0.00	11,035.26
		Total for MAJOR GROUP 7	63,076.68	171.63	62,759.27
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	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	72,879.79	78.98	17,115.65
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	72,879.79	78.98	17,115.65
MAJOR GROUP:	28	Chemicals & Allied Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		Other	104,347.12	0.00	155.00
		Total for MAJOR GROUP 35	104,347.12	0.00	155.00
MAJOR GROUP:	42	Trucking & Warehousing			
		4212 Local Trucking Without Storage	56,219.98	1.03	33,245.37
		Total for MAJOR GROUP 42	56,219.98	1.03	33,245.37
MAJOR GROUP:	48	Communications			
		4812 Radiotelephone Communications	86,622.06	752.91	87,359.52
		4813 Telephone Communications, Except Radio	68,489.63	18,722.75	78,352.72
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	182,366.35	21,318.40	167,574.30
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		4959 Sanitary Services, NEC	102,326.85	0.00	3,620.00
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 49	147,475.44	22,941.18	34,925.18
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		5044 Office Supplies	4,527.95	21.78	1,993.33

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

	Gross Sales	Use Taxable	Taxable Sales
5063 Electrical Apparatus & Equipment	40,540.48	46.18	31,920.33
5074 Plumbing & Hydronic Heating Supplies	14,091.14	53.00	10,029.31
Other	12,415.27	0.00	10,859.38
Total for MAJOR GROUP 50	71,574.84	120.96	54,802.35
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	9,631.57	10.47	2,218.70
5137 Women's & Children's Clothing	1,745.52	1.68	1,747.20
5141 Groceries, General Line	25,813.41	3.00	1,733.41
5191 Farm Supplies	25,258.24	2,105.76	25,864.00
Other	488,911.09	165.58	82,110.87
Total for MAJOR GROUP 51	551,359.82	2,286.49	113,674.18
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	923,588.38	337.99	686,953.34
5251 Hardware Stores	25,782.73	195.17	24,307.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	955,578.96	539.32	717,175.07
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	159,487.58	2,273.93	159,495.36
5331 Variety Stores	172,661.48	2,905.13	158,520.98
5399 Misc. General Merchandise Stores	386,644.42	313.29	275,463.53
Total for MAJOR GROUP 53	718,793.48	5,492.35	593,479.87
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,039,037.56	10,161.48	1,068,568.07
Other	207,385.42	0.00	156,413.10
Total for MAJOR GROUP 54	2,246,422.98	10,161.48	1,224,981.17
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	282,120.57	868.64	189,904.48
5541 Gasoline Service Stations	2,677,703.61	5,641.09	367,826.69
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	3,111,483.31	6,509.73	557,973.30
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	39,467.67	11.53	35,615.12
5651 Family Clothing Stores	1,970.05	24.76	1,972.67
Other	352.96	10.94	361.92
Total for MAJOR GROUP 56	41,790.69	47.22	37,949.71
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	50,434.99	18.89	34,715.66
Other	12,186.29	13.60	8,378.51
Total for MAJOR GROUP 57	62,621.28	32.49	43,094.17
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	313,558.47	400.00	293,676.25
5813 Drinking Places	177,835.78	140.00	172,839.64
Total for MAJOR GROUP 58	491,394.25	540.00	466,515.89
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	96,665.99	215.82	12,922.89
5932 Used Merchandise Stores	27,491.85	451.30	21,285.67
5941 Sporting Goods & Bicycle Shops	7,714.96	96.40	6,239.65
5943 Stationery Stores	13,628.94	103.88	7,489.06
5947 Gift, Novelty, & Souvenir Shops	13,709.10	193.49	3,157.92
5961 Catalog & Mail-Order Houses	188,577.61	0.00	599.52
5963 Direct Selling Establishments	6,869.67	293.75	7,163.42
5999 Misc. Retail Stores, NEC	950,971.10	25,792.20	420,365.73
Other	2,073,729.79	1,384.81	287,856.05

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 59	3,379,359.01	28,531.66	767,079.91
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	297,597.22	0.00	136,969.03
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	337,782.65	0.00	169,116.89
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	4,815.19	0.00	3,996.50
	7231 Beauty Shops	25,067.79	159.48	25,227.27
	Other	42,118.70	271.07	31,942.92
	Total for MAJOR GROUP 72	72,001.68	430.55	61,166.69
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	12,914.44	41.51	7,768.92
	7389 Business Services, NEC	8,374.81	0.00	3,037.95
	Other	157,305.80	6,434.70	145,531.50
	Total for MAJOR GROUP 73	178,595.05	6,476.21	156,338.37
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	223,690.68	874.82	75,752.16
	7538 General Automotive Repair Shops	117,123.05	800.67	109,232.70
	Other	39,407.99	7,030.11	40,882.20
	Total for MAJOR GROUP 75	380,221.72	8,705.60	225,867.06
MAJOR GROUP:	76 Misc. Repair Services			
	7623 Refrigeration Service & Repair	0.00	0.00	0.00
	7699 Repair Services, NEC	171,090.61	4,899.82	34,466.21
	Other	19,041.92	124.00	18,073.42
	Total for MAJOR GROUP 76	190,132.53	5,023.82	52,539.63
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	45,974.88	4,393.81	43,155.06
	Total for MAJOR GROUP 79	45,974.88	4,393.81	43,155.06
MAJOR GROUP:	80 Health Services			
	Other	15,666.43	980.93	15,339.48
	Total for MAJOR GROUP 80	15,666.43	980.93	15,339.48
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	79,074.18	0.00	64,864.95
	Total for MAJOR GROUP 81	79,074.18	0.00	64,864.95
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			

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

	Gross Sales	Use Taxable	Taxable Sales
8661 Religious Organizations	0.00	17,742.26	17,742.26
Total for MAJOR GROUP 86	0.00	17,742.26	17,742.26
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	23,445.76	766.23	21,997.72
Other	25,557.71	0.00	12,389.71
Total for MAJOR GROUP 87	49,003.47	766.23	34,387.43
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 Roberts	23,083,508.52	284,723.32	5,914,696.83

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

County: **Roberts**

A Agriculture, Forestry, & Fishing	2,866,303.43	76,312.07	139,228.46
D Manufacturing	6,728,723.13	64,416.57	83,411.37
E Transportation & Public Utilities	386,061.77	44,260.61	235,744.85
F Wholesale Trade	622,934.66	2,407.45	168,476.53
G Retail Trade	11,007,443.97	51,854.26	4,408,249.09
H Finance, Insurance, & Real Estate	35,882.30	203.97	26,915.78
I Services	1,412,087.76	45,268.39	846,815.75
Other	N/A	N/A	N/A
Total for Roberts County	23,083,508.52	284,723.32	5,914,696.83

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

		Gross Sales	Use Taxable	Taxable Sales
Sanborn County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	85,485.35	200.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	86,885.35	200.00
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		
		2393 Textile Bags	700.00	0.00
		Total for MAJOR GROUP 23	700.00	0.00
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:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	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	34,683.63	339.87
		4813 Telephone Communications, Except Radio	574,751.91	49,618.50
		Other	N/A	N/A
		Total for MAJOR GROUP 48	609,472.06	49,962.17
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5063 Electrical Apparatus & Equipment	36,310.46	14.98
		Other	88,257.00	19,314.38
		Total for MAJOR GROUP 50	124,567.46	19,329.36
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	53,840.01	4.11
		Total for MAJOR GROUP 51	53,840.01	4.11
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	99,231.41	5.87
		Other	N/A	N/A
		Total for MAJOR GROUP 52	101,955.53	5.87
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	3,745.54	55.77

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 53		3,745.54	55.77	3,663.52
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	403,818.73	0.00	214,745.85
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		406,183.09	0.00	216,295.72
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	Other	156,602.63	103.85	31,872.45
Total for MAJOR GROUP 55		156,602.63	103.85	31,872.45
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	162.17	1.29	163.45
	Other	985.90	14.82	991.64
Total for MAJOR GROUP 56		1,148.07	16.11	1,155.09
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	1,670.87	17.82	1,560.95
	Other	10,552.04	3.21	7,023.86
Total for MAJOR GROUP 57		12,222.91	21.03	8,584.81
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	94,082.18	712.06	79,272.74
	5813 Drinking Places	64,937.23	650.00	58,909.94
Total for MAJOR GROUP 58		159,019.41	1,362.06	138,182.68
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	625,456.69	41.44	60,652.89
	Other	273,278.59	11.32	24,108.38
Total for MAJOR GROUP 59		898,735.28	52.77	84,761.27
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	759.06	0.00	630.00
	Other	4,080.66	21.18	4,001.94
Total for MAJOR GROUP 72		4,839.71	21.18	4,631.94
MAJOR GROUP:	73 Business Services			
	Other	2,782.97	4.14	2,763.11
Total for MAJOR GROUP 73		2,782.97	4.14	2,763.11
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	51,873.73	532.74	50,193.91
	Other	32,584.86	77.25	31,233.86
Total for MAJOR GROUP 75		84,458.59	609.99	81,427.77
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	6,205.50	9,286.47	15,292.60
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		11,372.50	9,560.10	20,673.23
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	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

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

		Gross Sales	Use Taxable	Taxable Sales
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			
	Other	7,515.37	0.00	7,515.37
Total for MAJOR GROUP 87		7,515.37	0.00	7,515.37
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Sanborn		4,042,384.38	81,604.91	1,536,207.46

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

County: **Sanborn**

A	Agriculture, Forestry, & Fishing	98,779.04	200.00	97,093.98
D	Manufacturing	620,447.16	294.93	8,712.83
E	Transportation & Public Utilities	1,288,872.15	49,963.64	604,192.33
F	Wholesale Trade	178,407.47	19,333.47	123,262.13
G	Retail Trade	1,739,612.46	1,617.46	580,637.82
I	Services	116,266.10	10,195.41	122,308.37
Total for Sanborn County		4,042,384.38	81,604.91	1,536,207.46

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: August 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:	50	Wholesale Trade - Durable Goods				
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 50		N/A	N/A	N/A
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods				
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 51		N/A	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores				
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 53		N/A	N/A	N/A
MAJOR GROUP:	54	Food Stores				
		5411 Grocery Stores	3,126,925.78	1,221.87	1,295,581.89	
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 54	3,244,717.40	1,221.87	1,298,115.41	
MAJOR GROUP:	55	Automotive Dealers & Service Stations				
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 55		N/A	N/A	N/A
MAJOR GROUP:	57	Furniture & Homefurnishings Stores				
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 57		N/A	N/A	N/A
MAJOR GROUP:	58	Eating & Drinking Places				
		5812 Eating Places	373,451.37	0.00	373,415.37	
		Total for MAJOR GROUP 58	373,451.37	0.00	373,415.37	
MAJOR GROUP:	59	Misc. Retail				
		5947 Gift, Novelty, & Souvenir Shops	78,053.43	0.00	68,978.17	
		Other	333,752.99	0.00	40,258.85	
		Total for MAJOR GROUP 59	411,806.42	0.00	109,237.02	
MAJOR GROUP:	70	Hotels & Other Lodging Places				
		Other	151,488.67	0.00	146,292.67	
		Total for MAJOR GROUP 70	151,488.67	0.00	146,292.67	
MAJOR GROUP:	72	Personal Services				
		Other	72,799.15	43.90	10,097.55	
		Total for MAJOR GROUP 72	72,799.15	43.90	10,097.55	
MAJOR GROUP:	73	Business Services				
		Other	11,570.75	0.00	9,970.75	
		Total for MAJOR GROUP 73	11,570.75	0.00	9,970.75	
MAJOR GROUP:	75	Auto Repair, Services, & Parking				
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 75		N/A	N/A	N/A
MAJOR GROUP:	76	Misc. Repair Services				
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 76		N/A	N/A	N/A
MAJOR GROUP:	78	Motion Pictures				
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79	Amusement & Recreation Services				
		7999 Amusement & Recreation, NEC	128,839.85	0.00	128,839.85	

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 79		128,839.85	0.00	128,839.85
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			
	8741 Management Services	0.00	0.00	0.00
Total for MAJOR GROUP 87		0.00	0.00	0.00
Total for COUNTY Shannon		4,944,292.97	1,891.00	2,272,472.42

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

County: **Shannon**

F	Wholesale Trade	17,294.47	0.00	13,346.57
G	Retail Trade	4,465,205.29	1,847.10	1,911,282.52
I	Services	408,589.41	43.90	330,646.37
	Other	N/A	N/A	N/A
Total for Shannon County		4,944,292.97	1,891.00	2,272,472.42

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

		Gross Sales	Use Taxable	Taxable Sales
Spink County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		N/A	N/A	N/A
		Total for MAJOR GROUP 1		
		N/A	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		N/A	N/A	N/A
		Total for MAJOR GROUP 2		
		N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		10,210.14	0.00	9,530.14
		1,274,250.50	17.16	38,325.46
		Total for MAJOR GROUP 7		
		1,284,460.64	17.16	47,855.60
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		46,903.00	0.00	46,903.00
		Total for MAJOR GROUP 9		
		46,903.00	0.00	46,903.00
MAJOR GROUP:	20	Food & Kindred Products		
		N/A	N/A	N/A
		Total for MAJOR GROUP 20		
		N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		15,472.36	178.41	4,988.53
		Total for MAJOR GROUP 27		
		15,472.36	178.41	4,988.53
MAJOR GROUP:	28	Chemicals & Allied Products		
		N/A	N/A	N/A
		Total for MAJOR GROUP 28		
		N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		N/A	N/A	N/A
		Total for MAJOR GROUP 32		
		N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		N/A	N/A	N/A
		Total for MAJOR GROUP 37		
		N/A	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
		N/A	N/A	N/A
		Total for MAJOR GROUP 41		
		N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		743,620.94	7,636.14	97,194.45
		Total for MAJOR GROUP 42		
		743,620.94	7,636.14	97,194.45
MAJOR GROUP:	48	Communications		
		56,659.28	555.22	57,214.50
		138,589.34	10,935.63	108,697.67
		Total for MAJOR GROUP 48		
		195,248.62	11,490.85	165,912.17
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		3,945.59	34.50	1,618.03
		39,122.70	63.95	29,993.29
		31,848.33	136.47	22,359.71
		5,443.57	0.00	2,753.50
		69,629.46	1,258.20	69,735.44
		Total for MAJOR GROUP 50		
		149,989.66	1,493.12	126,459.97
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		163,113.48	3,037.65	26,635.92
		4,226,196.75	8,006.58	25,268.89
		Total for MAJOR GROUP 51		
		4,389,310.23	11,044.23	51,904.81

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	221,698.11	5,950.44	187,702.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	286,149.19	5,950.44	246,814.53
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	198,489.89	2,845.02	198,748.42
Other	67,480.93	0.00	65,627.50
Total for MAJOR GROUP 53	265,970.82	2,845.02	264,375.92
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,078,820.74	806.00	582,657.32
5421 Meat & Fish Markets	86,932.67	170.10	83,295.41
Other	11,686.67	11,594.49	22,692.80
Total for MAJOR GROUP 54	1,177,440.08	12,570.59	688,645.53
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	74,003.00	1,039.12	59,074.98
5531 Auto & Home Supply Stores	459,944.78	877.50	122,961.65
5541 Gasoline Service Stations	1,795,857.84	3,535.91	341,354.75
Total for MAJOR GROUP 55	2,329,805.62	5,452.53	523,391.38
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,714.49	10.01	1,702.02
5651 Family Clothing Stores	1,223.60	15.38	1,225.23
5699 Misc. Apparel & Accessory Stores	1,243.65	60.85	1,304.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	4,217.36	86.28	4,266.69
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	35,752.00	9.35	35,442.00
Total for MAJOR GROUP 57	35,752.00	9.35	35,442.00
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	254,912.76	909.07	255,637.15
5813 Drinking Places	189,562.85	2,087.21	176,825.91
Total for MAJOR GROUP 58	444,475.61	2,996.28	432,463.06
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	23,343.52	59.68	23,135.94
5943 Stationery Stores	3,675.69	26.47	2,235.22
5947 Gift, Novelty, & Souvenir Shops	362.00	0.00	362.00
5963 Direct Selling Establishments	2,673.16	348.35	2,024.28
5999 Misc. Retail Stores, NEC	2,998,719.52	20,793.39	1,875,489.79
Other	785,730.36	135.76	109,457.63
Total for MAJOR GROUP 59	3,814,504.25	21,363.65	2,012,704.86
MAJOR GROUP: 65 Real Estate			
Other	68,281.15	0.00	51,406.60
Total for MAJOR GROUP 65	68,281.15	0.00	51,406.60
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	120,915.77	17,124.52	138,040.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	120,915.77	17,124.52	138,040.29
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	7,053.20	0.00	5,854.00
7231 Beauty Shops	15,885.63	37.00	15,922.63
7299 Misc. Personal Services, NEC	11,323.60	998.66	12,322.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	82,719.53	1,035.66	82,405.99

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	17,187.33	7.81	16,164.12
	Other	74,273.07	56.19	70,630.02
	Total for MAJOR GROUP 73	91,460.40	64.00	86,794.14
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	18,691.27	158.06	18,694.33
	7538 General Automotive Repair Shops	93,304.23	5,771.24	88,056.45
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	137,662.73	5,929.30	131,519.51
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	82,628.63	1,419.27	55,997.67
	7699 Repair Services, NEC	104,521.18	245.64	22,616.06
	Total for MAJOR GROUP 76	187,149.81	1,664.91	78,613.73
MAJOR GROUP:	78 Motion Pictures			
	Other	7,138.00	262.00	7,400.00
	Total for MAJOR GROUP 78	7,138.00	262.00	7,400.00
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	29,070.65	0.00	29,070.65
	Total for MAJOR GROUP 79	29,070.65	0.00	29,070.65
MAJOR GROUP:	80 Health Services			
	Other	13,178.67	2,970.33	4,360.13
	Total for MAJOR GROUP 80	13,178.67	2,970.33	4,360.13
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	17,622.53	0.00	17,622.53
	Total for MAJOR GROUP 82	17,622.53	0.00	17,622.53
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	6,751.58	715.94	5,492.50
	Other	340,130.91	3,064.50	161,594.56
	Total for MAJOR GROUP 87	346,882.49	3,780.44	167,087.06
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: August 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Spink	17,042,694.53	716,276.28	6,195,435.47

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

County: **Spink**

A	Agriculture, Forestry, & Fishing	1,607,764.55	781.56	95,523.00
D	Manufacturing	453,264.24	598,334.06	622,403.52
E	Transportation & Public Utilities	939,094.56	19,126.99	263,331.62
F	Wholesale Trade	4,539,299.88	12,537.35	178,364.78
G	Retail Trade	8,358,314.94	51,274.14	4,208,103.97
H	Finance, Insurance, & Real Estate	68,281.15	0.00	51,406.60
I	Services	1,076,675.21	34,222.18	776,301.98
Total for Spink County		17,042,694.53	716,276.28	6,195,435.47

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

		Gross Sales	Use Taxable	Taxable Sales
Stanley County				
MAJOR GROUP:	1	Agricultural Production - Crops		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
	741	Veterinary Services for Livestock	136,958.61	1,807.42
	Other	22,350.44	0.00	22,350.44
		Total for MAJOR GROUP 7	159,309.05	1,807.42
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	971	Hunting, Trapping, Game Propagation		
		13,928.35	0.00	13,928.35
		Total for MAJOR GROUP 9	13,928.35	0.00
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		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	4225	General Warehousing & Storage		
		13,470.50	0.00	0.00
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 42	81,883.40	160.93
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		
	Other	179,406.84	9,897.35	172,524.67
		Total for MAJOR GROUP 48	179,406.84	9,897.35
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	72,272.17	21.01	44,132.36
		Total for MAJOR GROUP 50	72,272.17	21.01
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	Other	79,750.43	29.34	8,259.96
		Total for MAJOR GROUP 51	79,750.43	29.34
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211	Lumber & Other Building Materials		
		948,238.47	905.58	828,759.22
	Other	122,511.99	0.87	122,470.39
		Total for MAJOR GROUP 52	1,070,750.47	906.45
MAJOR GROUP:	53	General Merchandise Stores		
	5311	Department Stores		
		966.15	15.87	920.77
	5331	Variety Stores		
		193,412.24	0.00	134,047.37
		Total for MAJOR GROUP 53	194,378.39	15.87
		Total for MAJOR GROUP 53	194,378.39	15.87
		Total for MAJOR GROUP 53	194,378.39	15.87

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,281,127.71	310.95	600,307.94
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	1,281,127.71	310.95	600,307.94
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	702,587.57	37.55	399,625.82
	Other	674,088.11	269.00	395,818.24
	Total for MAJOR GROUP 55	1,376,675.68	306.55	795,444.06
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	320.26	1.35	305.81
	Other	718.89	13.04	724.44
	Total for MAJOR GROUP 56	1,039.16	14.39	1,030.25
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	27,335.98	0.05	10,359.58
	Total for MAJOR GROUP 57	27,335.98	0.05	10,359.58
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	540,896.57	3,038.30	531,704.79
	5813 Drinking Places	63,289.64	16,524.02	74,315.46
	Total for MAJOR GROUP 58	604,186.21	19,562.32	606,020.25
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	122,957.37	227.84	76,362.24
	5943 Stationery Stores	7,032.19	19.09	3,610.86
	5947 Gift, Novelty, & Souvenir Shops	5,643.87	260.15	598.89
	5999 Misc. Retail Stores, NEC	720,925.94	148.45	217,720.28
	Other	760,334.12	0.00	5,200.18
	Total for MAJOR GROUP 59	1,616,893.48	655.52	303,492.45
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	22,245.68	304.32	22,550.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	44,978.93	304.32	45,283.25
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	407,095.37	7,873.24	394,225.12
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	410,561.62	7,873.24	394,666.37
MAJOR GROUP:	72 Personal Services			
	7217 Carpet & Upholstery Cleaning	43,640.94	0.00	35,498.97
	7231 Beauty Shops	8,629.76	0.00	8,629.76
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	67,640.08	30.00	59,128.03
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	3,458.63	0.00	3,458.63
	7359 Equipment Rental & Leasing, NEC	85,640.75	6.15	76,726.92
	Other	90,352.31	1,332.70	74,062.36
	Total for MAJOR GROUP 73	179,451.69	1,338.85	154,247.91
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	78,440.34	192.56	72,843.02
	7538 General Automotive Repair Shops	16,456.15	62.35	11,754.94
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	95,626.49	254.91	85,327.96
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	6,171.22	0.00	3,666.22
	Other	109,419.85	0.00	99,509.87

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 76		115,591.07	0.00	103,176.09
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	208,125.32	1,196.90	63,654.54
Total for MAJOR GROUP 79		208,125.32	1,196.90	63,654.54
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	36,048.40	2,347.48	30,711.50
	Other	5,030.02	0.00	4,922.02
Total for MAJOR GROUP 87		41,078.42	2,347.48	35,633.52
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	615.25	0.00	615.25
Total for MAJOR GROUP 89		615.25	0.00	615.25
Total for COUNTY Stanley		9,723,936.51	123,443.72	6,045,357.66

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

County: **Stanley**

A	Agriculture, Forestry, & Fishing	386,517.04	1,807.42	283,987.54
D	Manufacturing	32,503.34	18.89	21,684.25
E	Transportation & Public Utilities	1,761,338.90	86,449.27	1,304,061.60
F	Wholesale Trade	152,022.60	50.34	52,392.32
G	Retail Trade	6,172,387.08	21,772.09	3,402,852.28
H	Finance, Insurance, & Real Estate	44,978.93	304.32	45,283.25
I	Services	1,147,385.29	13,041.38	924,874.42
	Other	N/A	N/A	N/A
Total for Stanley County		9,723,936.51	123,443.72	6,045,357.66

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

		Gross Sales	Use Taxable	Taxable Sales
Sully County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2		N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9		N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17		N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20		N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27		N/A	N/A
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 36		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	51,121.54	14.68	20,388.15
	Total for MAJOR GROUP 50		51,121.54	14.68
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	Other	1,451,012.72	2,917.63	47,212.01
	Total for MAJOR GROUP 51		1,451,012.72	2,917.63
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211 Lumber & Other Building Materials	25,390.24	-752.25	32,658.03
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52		71,706.38	-657.02
MAJOR GROUP:	53	General Merchandise Stores		
	Other	3,844.82	40.01	3,855.72
	Total for MAJOR GROUP 53		3,844.82	40.01
MAJOR GROUP:	54	Food Stores		
	Other	133,979.20	72.37	123,168.04
	Total for MAJOR GROUP 54		133,979.20	72.37
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	Other	2,137,620.23	3,609.25	389,569.94
	Total for MAJOR GROUP 55		2,137,620.23	3,609.25
MAJOR GROUP:	56	Apparel & Accessory Stores		
	Other	1,609.47	10.81	1,600.14
	Total for MAJOR GROUP 56		1,609.47	10.81
MAJOR GROUP:	57	Furniture & Homefurnishings Stores		
	Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: August 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	471,739.59	712.25	324,159.79
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		471,739.59	712.25	324,159.79
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	9,973.75	7.69	9,580.40
	Other	228,208.64	512.32	23,464.51
Total for MAJOR GROUP 59		238,182.39	520.00	33,044.91
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	12,356.34	26.92	11,632.18
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		13,706.34	26.92	12,982.18
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	1,125.50	750.92	1,876.42
	Other	6,927.22	0.00	6,839.65
Total for MAJOR GROUP 72		8,052.72	750.92	8,716.07
MAJOR GROUP:	73 Business Services			
	Other	42,173.08	0.00	28,331.01
Total for MAJOR GROUP 73		42,173.08	0.00	28,331.01
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	8,570.31	0.00	8,570.31
	Other	198,238.07	221.00	52,766.84
Total for MAJOR GROUP 75		206,808.38	221.00	61,337.15
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			
	7948 Racing, Including Track Operation	99,426.43	7,803.43	50,754.86
	7999 Amusement & Recreation, NEC	36,085.94	0.00	36,085.94
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		528,131.19	44,977.86	516,634.05
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	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	14,725.81	79.20	14,576.14
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		17,257.97	79.20	17,108.30
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: August 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Sully	5,640,397.00	56,253.80	1,858,358.92
***** COUNTY RECAP *****			
County: Sully			
D Manufacturing	32,879.00	0.00	19,557.69
F Wholesale Trade	1,502,134.26	2,932.31	67,600.16
G Retail Trade	3,102,094.06	5,701.59	994,087.62
I Services	835,560.06	47,412.34	662,762.27
Other	167,729.62	207.56	114,351.18
Total for Sully County	5,640,397.00	56,253.80	1,858,358.92

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

		Gross Sales	Use Taxable	Taxable Sales
Todd County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	6,980.00	0.00	6,980.00
	Total for MAJOR GROUP 7	6,980.00	0.00	6,980.00
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	13,340.00	0.00	13,340.00
	Total for MAJOR GROUP 9	13,340.00	0.00	13,340.00
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	Other	52,886.31	10.00	35,283.37
	Total for MAJOR GROUP 50	52,886.31	10.00	35,283.37
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	7,937.76	105.65	1,670.22
	Total for MAJOR GROUP 51	7,937.76	105.65	1,670.22
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	73,271.62	1,272.98	48,051.33
	Total for MAJOR GROUP 52	73,271.62	1,272.98	48,051.33
MAJOR GROUP:	53 General Merchandise Stores			
	5399 Misc. General Merchandise Stores	347,871.13	0.00	99,309.28
	Other	285,452.15	5,304.57	282,257.68
	Total for MAJOR GROUP 53	633,323.28	5,304.57	381,566.96
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	3,124,309.53	799.92	1,104,256.80
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	3,125,544.53	799.92	1,105,491.80
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5541 Gasoline Service Stations	1,058,255.99	3,394.69	260,304.56
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	1,185,098.82	3,394.69	357,378.17
MAJOR GROUP:	56 Apparel & Accessory Stores			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A	N/A
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			

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

		Gross Sales	Use Taxable	Taxable Sales
Other		4,631.63	67.38	4,216.00
Total for MAJOR GROUP 57		4,631.63	67.38	4,216.00
MAJOR GROUP:	58 Eating & Drinking Places			
5812 Eating Places		97,139.06	554.91	94,291.17
Total for MAJOR GROUP 58		97,139.06	554.91	94,291.17
MAJOR GROUP:	59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops		1,811.91	101.09	1,908.12
Other		459,152.73	745.01	209,403.99
Total for MAJOR GROUP 59		460,964.64	846.10	211,312.11
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7011 Hotels & Motels		1,298,242.53	0.00	212,437.47
Total for MAJOR GROUP 70		1,298,242.53	0.00	212,437.47
MAJOR GROUP:	72 Personal Services			
Other		84,244.49	0.00	14,184.29
Total for MAJOR GROUP 72		84,244.49	0.00	14,184.29
MAJOR GROUP:	73 Business Services			
Other		51,120.15	727.88	44,611.39
Total for MAJOR GROUP 73		51,120.15	727.88	44,611.39
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops		139,987.11	20.74	50,922.19
Total for MAJOR GROUP 75		139,987.11	20.74	50,922.19
MAJOR GROUP:	76 Misc. Repair Services			
Other		350.00	0.00	350.00
Total for MAJOR GROUP 76		350.00	0.00	350.00
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			
7929 Entertainers & Entertainment Groups		1,080.00	0.00	1,080.00
7999 Amusement & Recreation, NEC		3,709.00	0.00	1,909.00
Other		N/A	N/A	N/A
Total for MAJOR GROUP 79		84,477.21	638.27	83,315.48
MAJOR GROUP:	86 Membership Organizations			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A

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

Returns Filed: August 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Todd	9,036,936.21	17,833.85	3,442,194.53
***** COUNTY RECAP *****			
County: Todd			
A Agriculture, Forestry, & Fishing	20,320.00	0.00	20,320.00
D Manufacturing	20,846.79	0.00	2,804.54
F Wholesale Trade	60,824.07	115.65	36,953.59
G Retail Trade	5,661,967.78	13,010.85	2,254,040.69
I Services	1,743,568.71	1,387.50	490,854.46
Other	N/A	N/A	N/A
Total for Todd County	9,036,936.21	17,833.85	3,442,194.53

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

		Gross Sales	Use Taxable	Taxable Sales
Tripp County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	195,718.10	1,035.04
		782 Lawn & Garden Services	3,901.10	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	203,112.20	1,035.04
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	22,584.78	0.00
		Total for MAJOR GROUP 9	22,584.78	0.00
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	31,905.47	0.08
		Total for MAJOR GROUP 28	31,905.47	0.08
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:	41	Local & Interurban Passenger Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	129,918.13	6.24
		Other	N/A	N/A
		Total for MAJOR GROUP 42	131,438.13	6.24
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	33,139.75	324.75
		Other	N/A	N/A
		Total for MAJOR GROUP 48	34,146.24	324.75

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5074 Plumbing & Hydronic Heating Supplies	30,243.07	29.07	29,360.33
	Other	257,318.73	1,527.40	125,609.56
	Total for MAJOR GROUP 50	287,561.80	1,556.47	154,969.89
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	5,414.02	0.63	363.56
	5191 Farm Supplies	236,064.25	938.38	43,091.23
	Other	249,596.34	6,069.18	12,028.20
	Total for MAJOR GROUP 51	491,074.61	7,008.20	55,482.99
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	464,588.80	3,864.04	423,661.84
	5251 Hardware Stores	128,411.98	24.06	120,427.54
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	597,274.79	3,888.10	548,363.39
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	3,327.11	110.89	3,375.09
	5331 Variety Stores	249,250.38	2,263.85	240,027.89
	5399 Misc. General Merchandise Stores	1,087,585.21	19,885.54	867,078.75
	Total for MAJOR GROUP 53	1,340,162.70	22,260.28	1,110,481.73
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,637,332.30	530.06	864,573.44
	Other	12,564.00	0.00	12,493.04
	Total for MAJOR GROUP 54	1,649,896.30	530.06	877,066.48
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	1,005,772.35	6,309.60	160,418.27
	5531 Auto & Home Supply Stores	426,091.10	574.67	198,152.42
	5541 Gasoline Service Stations	974,637.66	90.12	185,561.07
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	2,445,283.69	7,112.84	581,479.15
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,294.04	8.70	1,286.45
	5699 Misc. Apparel & Accessory Stores	2,675.37	41.80	2,717.17
	Other	39,107.94	28.10	39,109.83
	Total for MAJOR GROUP 56	43,077.36	78.60	43,113.45
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	77,329.51	318.74	63,839.08
	5734 Computer & Software Stores	27,825.99	117.98	17,658.47
	Other	178,573.98	89.24	132,999.21
	Total for MAJOR GROUP 57	283,729.48	525.96	214,496.76
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	531,712.71	4,478.97	523,442.16
	5813 Drinking Places	85,021.05	650.00	81,735.32
	Total for MAJOR GROUP 58	616,733.76	5,128.97	605,177.48
MAJOR GROUP:	59 Misc. Retail			
	5932 Used Merchandise Stores	16,817.77	0.00	16,817.77
	5941 Sporting Goods & Bicycle Shops	56,326.52	46.05	52,752.24
	5947 Gift, Novelty, & Souvenir Shops	16,293.38	0.00	15,872.64
	5999 Misc. Retail Stores, NEC	5,068,113.55	21,151.92	2,076,480.30
	Other	1,377,633.64	187.21	154,692.04

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 59		6,535,184.85	21,385.18	2,316,614.99
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	7,376.22	0.00	5,026.22
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		25,143.74	0.00	22,793.74
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	187,544.01	2,281.86	177,795.00
Total for MAJOR GROUP 70		187,544.01	2,281.86	177,795.00
MAJOR GROUP:	72 Personal Services			
	7219 Laundry & Garment Services, NEC	3,737.61	0.00	3,737.61
	7231 Beauty Shops	46,430.37	231.49	46,661.86
	7241 Barber Shops	5,656.00	0.00	5,656.00
	7299 Misc. Personal Services, NEC	5,570.99	53.64	5,624.63
	Other	34,640.27	0.00	28,691.26
Total for MAJOR GROUP 72		96,035.24	285.13	90,371.36
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	8,056.50	30.19	7,695.91
	7359 Equipment Rental & Leasing, NEC	42,967.18	2.03	13,833.95
	7389 Business Services, NEC	18,217.21	0.00	17,872.93
	Other	25,377.93	0.00	12,612.64
Total for MAJOR GROUP 73		94,618.83	32.23	52,015.43
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	92,645.82	533.82	76,808.60
	7538 General Automotive Repair Shops	106,624.80	1,416.58	86,881.66
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		207,170.09	1,950.40	171,589.73
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	43,357.77	0.00	33,068.47
	7699 Repair Services, NEC	66,681.06	610.26	32,826.77
Total for MAJOR GROUP 76		110,038.83	610.26	65,895.24
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	22,527.55	0.00	22,527.55
	Other	19,040.92	0.00	7,790.23
Total for MAJOR GROUP 79		41,568.47	0.00	30,317.78
MAJOR GROUP:	80 Health Services			
	Other	317,956.94	18,813.32	48,677.44
Total for MAJOR GROUP 80		317,956.94	18,813.32	48,677.44
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	61,506.54	0.00	41,158.25
Total for MAJOR GROUP 81		61,506.54	0.00	41,158.25
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	83,703.68	0.00	74,936.12

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

Returns Filed: August 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 87	83,703.68	0.00	74,936.12
Total for COUNTY Tripp	18,545,993.39	95,447.00	8,473,899.41

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

County: **Tripp**

A	Agriculture, Forestry, & Fishing	228,215.84	1,035.04	192,316.52
D	Manufacturing	2,234,322.88	633.12	602,274.04
E	Transportation & Public Utilities	535,979.65	330.98	364,528.16
F	Wholesale Trade	778,636.41	8,564.67	210,452.88
G	Retail Trade	13,511,342.94	60,909.99	6,296,793.43
H	Finance, Insurance, & Real Estate	36,553.74	0.00	34,203.74
I	Services	1,216,266.12	23,973.19	768,879.84
	Other	N/A	N/A	N/A
Total for Tripp County		18,545,993.39	95,447.00	8,473,899.41

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

		Gross Sales	Use Taxable	Taxable Sales
Turner County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		2,596.15	0.00	2,596.15
		219 General Livestock, NEC		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 2		
		167,852.03	0.00	6,328.83
MAJOR GROUP:	7	Agricultural Services		
		13,375.20	0.00	13,099.48
		752 Animal Specialty Services		
		24,932.97	0.00	19,481.47
		782 Lawn & Garden Services		
		62,584.66	0.00	62,334.66
		Other		
		62,584.66	0.00	62,334.66
		Total for MAJOR GROUP 7		
		100,892.83	0.00	94,915.61
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		N/A	N/A	N/A
		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		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 14		
		N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		3,172.37	0.00	1,871.33
		Other		
		3,172.37	0.00	1,871.33
		Total for MAJOR GROUP 17		
		3,172.37	0.00	1,871.33
MAJOR GROUP:	20	Food & Kindred Products		
		264,071.75	0.00	22,310.72
		Other		
		264,071.75	0.00	22,310.72
		Total for MAJOR GROUP 20		
		264,071.75	0.00	22,310.72
MAJOR GROUP:	27	Printing & Publishing		
		23,384.49	0.00	3,085.34
		2711 Newspapers		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 27		
		32,861.69	0.00	10,634.05
MAJOR GROUP:	28	Chemicals & Allied Products		
		962.96	0.49	645.00
		2813 Industrial Gases		
		50,270,976.96	255,780.80	255,780.80
		2869 Industrial Organic Chemicals, NEC		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 28		
		50,307,961.68	255,953.28	261,606.43
MAJOR GROUP:	31	Leather & Leather Products		
		N/A	N/A	N/A
		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		
		2,816.02	41.80	1,776.64
		3273 Ready-Mixed Concrete		
		2,816.02	41.80	1,776.64
		Total for MAJOR GROUP 32		
		2,816.02	41.80	1,776.64
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 35		
		N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		6,808.12	0.00	6,808.12
		3732 Boat Building & Repairing		
		6,808.12	0.00	6,808.12
		Total for MAJOR GROUP 37		
		6,808.12	0.00	6,808.12
MAJOR GROUP:	42	Trucking & Warehousing		
		47,169.23	396.07	43,887.80
		4212 Local Trucking Without Storage		
		47,169.23	396.07	43,887.80
		Total for MAJOR GROUP 42		
		47,169.23	396.07	43,887.80
MAJOR GROUP:	47	Transportation Services		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 47		
		N/A	N/A	N/A
MAJOR GROUP:	48	Communications		

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

	Gross Sales	Use Taxable	Taxable Sales
4812 Radiotelephone Communications	28,900.28	281.72	29,182.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	29,105.62	303.05	29,408.67
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	136,057.24	418.82	120,850.85
Other	123,807.02	0.05	111,304.70
Total for MAJOR GROUP 49	259,864.26	418.88	232,155.55
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	6,478.95	44.67	2,748.70
5063 Electrical Apparatus & Equipment	18,262.45	9.94	13,893.76
5074 Plumbing & Hydronic Heating Supplies	33,672.10	89.80	28,068.10
Other	113,614.16	0.00	51,738.76
Total for MAJOR GROUP 50	172,027.66	144.41	96,449.32
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5137 Women's & Children's Clothing	505.84	1.16	507.00
5153 Grain & Field Beans	1,578,775.86	5,124.67	9,045.38
5191 Farm Supplies	17,435,864.85	119,926.79	206,296.83
Other	3,448,137.75	514.74	9,270.70
Total for MAJOR GROUP 51	22,463,284.30	125,567.36	225,119.91
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	298,960.95	156.57	292,223.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	362,852.58	156.57	352,332.87
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	143,033.95	255.92	30,617.03
Other	41,815.71	0.00	17,799.10
Total for MAJOR GROUP 53	184,849.66	255.92	48,416.13
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,785,925.97	3,409.47	968,638.34
5421 Meat & Fish Markets	20,810.35	0.00	20,810.35
5431 Fruit & Vegetable Markets	490.25	0.00	490.25
Other	24,864.82	15.00	15,451.20
Total for MAJOR GROUP 54	1,832,091.39	3,424.47	1,005,390.14
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	151,380.89	68.73	81,733.70
5541 Gasoline Service Stations	500,754.26	44.50	163,733.03
Other	517,892.00	1,806.25	43,374.30
Total for MAJOR GROUP 55	1,170,027.15	1,919.48	288,841.03
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	613.86	4.37	586.21
5651 Family Clothing Stores	2,283.08	29.47	2,264.65
5699 Misc. Apparel & Accessory Stores	713.11	34.89	748.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	3,940.55	228.73	4,089.36
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	32,360.68	420.48	30,767.55
5719 Misc. Homefurnishings Stores	25,126.98	0.30	276.50
Other	44,519.53	12.86	38,077.92
Total for MAJOR GROUP 57	102,007.19	433.64	69,121.97
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	128,280.33	225.87	128,414.29
5813 Drinking Places	141,408.07	384.92	140,088.79

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 58	269,688.40	610.79	268,503.08
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	5,497.58	47.00	3,714.58
5941 Sporting Goods & Bicycle Shops	1,123.14	9.24	1,091.00
5943 Stationery Stores	647.41	3.75	502.17
5962 Merchandising Machine Operators	43,348.46	0.00	6,693.75
5992 Florists	5,665.10	155.00	5,759.15
5999 Misc. Retail Stores, NEC	7,782,516.04	120,905.11	147,004.32
Other	319,225.73	538.71	13,303.04
Total for MAJOR GROUP 59	8,158,023.45	121,658.81	178,068.01
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	1,048.74	0.00	991.78
Total for MAJOR GROUP 63	1,048.74	0.00	991.78
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	6,664,260.96	0.00	2,862,197.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	6,688,642.53	0.00	2,869,342.96
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			
7217 Carpet & Upholstery Cleaning	514.84	18.15	443.47
7221 Photographic Studios, Portrait	5,484.27	0.00	4,734.27
7231 Beauty Shops	30,971.40	18.00	30,989.40
7261 Funeral Service & Crematories	68,703.77	0.00	67,005.00
7299 Misc. Personal Services, NEC	136.05	6.39	142.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	121,259.09	42.53	118,733.33
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	15,773.64	0.00	14,852.62
7389 Business Services, NEC	5,720.14	0.00	5,551.14
Other	46,676.55	23.55	5,683.03
Total for MAJOR GROUP 73	68,170.33	23.55	26,086.79
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	32,611.55	325.00	26,488.16
7538 General Automotive Repair Shops	347,177.28	612.36	194,492.22
7542 Carwashes	4,445.63	0.00	4,445.63
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	386,991.33	937.36	227,682.88
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	21,840.89	28.56	12,074.97
7699 Repair Services, NEC	32,140.42	226.00	20,184.35
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	92,004.36	254.56	63,574.37
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	6,663.25	1,360.95	8,024.20

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

		Gross Sales	Use Taxable	Taxable Sales
Other		154,212.31	0.00	79,936.60
Total for MAJOR GROUP 79		160,875.56	1,360.95	87,960.80
MAJOR GROUP:	80 Health Services			
Other		20,319.28	32,125.05	52,444.33
Total for MAJOR GROUP 80		20,319.28	32,125.05	52,444.33
MAJOR GROUP:	81 Legal Services			
8111 Legal Services		82,226.12	1,120.21	75,996.67
Total for MAJOR GROUP 81		82,226.12	1,120.21	75,996.67
MAJOR GROUP:	82 Educational Services			
Other		2,365.04	0.00	2,365.04
Total for MAJOR GROUP 82		2,365.04	0.00	2,365.04
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			
8661 Religious Organizations		0.00	1,499.57	1,499.57
Total for MAJOR GROUP 86		0.00	1,499.57	1,499.57
MAJOR GROUP:	87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping		19,875.99	685.64	18,580.25
8748 Business Consulting, NEC		163,360.57	100.00	90,757.01
Other		91,758.42	0.00	4,795.00
Total for MAJOR GROUP 87		274,994.98	785.64	114,132.26
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		94,032,890.27	549,813.16	7,031,531.50

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

County: **Turner**

A	Agriculture, Forestry, & Fishing	269,209.86	0.00	101,709.44
C	Construction	3,172.37	0.00	1,871.33
D	Manufacturing	50,683,989.80	255,995.09	369,509.55
E	Transportation & Public Utilities	336,139.11	1,117.99	305,452.02
F	Wholesale Trade	22,635,311.96	125,711.77	321,569.23
G	Retail Trade	12,083,480.36	128,688.41	2,214,762.59
H	Finance, Insurance, & Real Estate	6,689,691.27	150.47	2,870,485.21
I	Services	1,240,203.83	38,149.42	800,873.79
	Other	N/A	N/A	N/A
Total for Turner County		94,032,890.27	549,813.16	7,031,531.50

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

		Gross Sales	Use Taxable	Taxable Sales
Union County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	69,155.36	63,829.96
		Other	109,686.47	109,033.90
		Total for MAJOR GROUP 7	178,841.83	172,863.86
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	63,404.50	8,831.25
		Total for MAJOR GROUP 17	63,404.50	8,831.25
MAJOR GROUP:	20	Food & Kindred Products		
		Other	766,060.00	332,654.49
		Total for MAJOR GROUP 20	766,060.00	332,654.49
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	17,287.34	14,562.34
		Total for MAJOR GROUP 27	17,287.34	14,562.34
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	73,293.42	49,092.50
		Total for MAJOR GROUP 28	73,293.42	49,092.50
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	3,735,181.13	229,565.97
		Total for MAJOR GROUP 35	3,735,181.13	229,565.97
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	8,927,689.00	35,255.73
		Total for MAJOR GROUP 37	8,927,689.00	35,255.73
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	145,254.96	4,970.80
		Total for MAJOR GROUP 39	145,254.96	4,970.80
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	135,662.72	117,826.16
		Other	N/A	N/A
		Total for MAJOR GROUP 42	158,028.92	139,997.36
MAJOR GROUP:	44	Water Transportation		
		Other	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 44	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	40,018.99	330.01	40,349.00
4813 Telephone Communications, Except Radio	267,155.69	4,906.00	229,560.75
4841 Cable & Other Pay TV Services	30,822.90	216.57	30,579.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	337,997.58	23,804.74	318,841.66
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	696,332.49	6,648.19	447,045.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	940,794.87	6,648.19	669,661.47
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	6,838.22	28.92	3,040.81
5072 Hardware	657,646.53	297.35	141,331.81
5074 Plumbing & Hydronic Heating Supplies	32,745.86	23.31	16,488.83
5075 Warm Air Heating & Air-Conditioning	1,211,574.53	1,976.78	10,176.35
5084 Industrial Machinery & Equipment	179,709.13	0.00	179,709.13
Other	1,859,097.70	18,534.38	192,720.39
Total for MAJOR GROUP 50	3,947,611.97	20,860.73	543,467.32
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	14,004,910.06	151,369.59	189,337.98
Total for MAJOR GROUP 51	14,004,910.06	151,369.59	189,337.98
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	252,956.12	1,096.99	239,723.56
5231 Paint, Glass, & Wallpaper Stores	55,765.40	522.48	29,086.82
Other	93,526.83	350.88	61,750.23
Total for MAJOR GROUP 52	402,248.36	1,970.35	330,560.61
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	144,591.97	309.85	25,775.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	462,923.52	309.85	30,546.74
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	5,362,338.55	15,292.74	1,431,346.83
5461 Retail Bakeries	22,546.97	0.00	22,546.97
Other	1,329.20	0.00	816.54
Total for MAJOR GROUP 54	5,386,214.72	15,292.74	1,454,710.34
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	83,668.22	201.55	28,361.10
5541 Gasoline Service Stations	4,354,971.80	1,376.66	400,808.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	7,935,825.37	15,246.83	512,392.31
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,623.06	7.09	1,596.88
5651 Family Clothing Stores	2,202.90	27.68	2,205.83
5699 Misc. Apparel & Accessory Stores	998.16	48.84	1,047.00
Other	388.66	0.15	386.30
Total for MAJOR GROUP 56	5,212.78	83.76	5,236.01
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	19,186.24	258.89	17,871.45
5719 Misc. Homefurnishings Stores	1,279.05	1.39	1,271.00
5722 Household Appliance Stores	806,242.37	4,378.38	29,068.37
5734 Computer & Software Stores	1,071,101.47	27,767.20	31,676.56

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

	Gross Sales	Use Taxable	Taxable Sales
Other	10,409.98	17.80	5,444.41
Total for MAJOR GROUP 57	1,908,219.12	32,423.67	85,331.79
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	613,125.56	2,324.55	464,989.33
5813 Drinking Places	1,293,569.02	7,180.45	301,998.60
Total for MAJOR GROUP 58	1,906,694.58	9,505.00	766,987.93
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,311,204.52	4,653.12	43,689.12
5921 Liquor Stores	535,605.45	531.05	321,203.62
5941 Sporting Goods & Bicycle Shops	3,842.01	10.43	3,805.73
5943 Stationery Stores	165,578.69	13,297.69	13,893.87
5945 Hobby, Toy, & Game Shops	313.23	0.14	312.14
5947 Gift, Novelty, & Souvenir Shops	600.00	0.00	600.00
5961 Catalog & Mail-Order Houses	131,058.40	1,876.34	52,619.02
5992 Florists	33,007.92	300.00	32,749.65
5999 Misc. Retail Stores, NEC	2,320,184.71	11,585.43	1,593,610.62
Other	331,382.78	0.00	6,082.21
Total for MAJOR GROUP 59	4,832,777.71	32,254.19	2,068,565.98
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: 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	4,251.71	0.00	4,020.77
Total for MAJOR GROUP 63	4,251.71	0.00	4,020.77
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	43,253.74	12,561.50	47,425.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	105,278.30	13,649.30	75,099.45
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	413,707.45	1,287.51	404,293.48
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	463,391.45	1,287.51	443,763.48
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	73,357.45	0.00	51,654.83
7217 Carpet & Upholstery Cleaning	5,561.77	27.80	5,452.43
7221 Photographic Studios, Portrait	25,153.17	485.28	25,638.45
7231 Beauty Shops	61,858.88	17.00	61,865.88
7261 Funeral Service & Crematories	78,147.44	0.00	69,589.66
7299 Misc. Personal Services, NEC	22,532.59	0.00	20,474.59
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	281,734.97	530.08	249,799.51
MAJOR GROUP: 73 Business Services			
7313 Radio, TV, Publisher Representatives	7,225.00	0.00	7,225.00
7349 Building Maintenance Services, NEC	21,335.55	0.00	15,388.55
7359 Equipment Rental & Leasing, NEC	47,700.66	64.54	47,756.79
7378 Computer Maintenance & Repair	9,572.53	0.00	4,682.59

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

	Gross Sales	Use Taxable	Taxable Sales
7389 Business Services, NEC	763,413.88	22,231.48	43,601.03
Other	8,849.95	44.64	5,795.92
Total for MAJOR GROUP 73	858,097.57	22,340.66	124,449.88
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	47,185.45	262.37	33,484.51
7538 General Automotive Repair Shops	55,106.71	414.29	52,451.15
Other	36,411.19	1,228.15	36,339.34
Total for MAJOR GROUP 75	138,703.35	1,904.81	122,275.00
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	57,609.41	12.46	43,108.27
Other	10,070.68	0.00	3,319.08
Total for MAJOR GROUP 76	67,680.09	12.46	46,427.35
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	16,282.46	0.00	16,282.46
7991 Physical Fitness Facilities	29,493.03	125.00	29,324.32
7992 Public Golf Courses	124,555.25	90.00	124,645.25
7997 Membership Sports & Recreation Clubs	327,271.82	3,267.43	318,143.33
7999 Amusement & Recreation, NEC	728,507.97	3,516.71	102,381.36
Other	58,716.94	159.50	58,876.44
Total for MAJOR GROUP 79	1,284,827.47	7,158.64	649,653.16
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	245,985.88	22,874.98	32,404.98
8041 Offices & Clinics of Chiropractors	13,044.85	1,209.00	14,253.85
Other	375,110.76	135,862.13	155,384.22
Total for MAJOR GROUP 80	634,141.49	159,946.11	202,043.05
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	112,979.10	77.96	67,755.90
Total for MAJOR GROUP 81	112,979.10	77.96	67,755.90
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			
8661 Religious Organizations	11,220.17	3,964.68	15,184.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	11,220.17	15,899.85	27,120.02
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	315,647.68	3,649.76	55,172.54
8721 Accounting, Auditing, & Bookkeeping	43,043.14	234.66	41,749.68
8748 Business Consulting, NEC	0.07	389.95	390.02
Other	685,490.45	20,168.02	260,457.52
Total for MAJOR GROUP 87	1,044,181.34	24,442.39	357,769.76
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: August 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Union	61,870,709.11	1,091,469.26	10,641,890.26
***** COUNTY RECAP *****			
County: Union			
A Agriculture, Forestry, & Fishing	339,841.83	9.30	333,863.86
C Construction	63,404.50	8,831.25	8,831.25
D Manufacturing	14,165,648.05	438,630.73	676,208.13
E Transportation & Public Utilities	1,436,821.36	31,246.78	1,128,500.49
F Wholesale Trade	17,952,522.03	172,230.33	732,805.30
G Retail Trade	22,840,116.16	107,086.39	5,254,331.71
H Finance, Insurance, & Real Estate	110,423.33	99,834.01	166,198.25
I Services	4,961,931.85	233,600.47	2,341,151.27
Total for Union County	61,870,709.11	1,091,469.26	10,641,890.26

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

		Gross Sales	Use Taxable	Taxable Sales
Walworth County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		752 Animal Specialty Services	5,528.00	5,528.00
		Other	154,426.99	153,272.69
		Total for MAJOR GROUP 7	159,954.99	158,800.69
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	117,343.45	25,812.68
		Total for MAJOR GROUP 27	117,343.45	25,812.68
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	1,849,680.66	851,900.45
		Total for MAJOR GROUP 32	1,849,680.66	851,900.45
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		
		Other	770,884.34	60,654.90
		Total for MAJOR GROUP 42	770,884.34	60,654.90
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	45,452.93	45,849.66
		4841 Cable & Other Pay TV Services	116,322.81	128,408.84
		Other	N/A	N/A
		Total for MAJOR GROUP 48	178,098.74	194,236.66
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	16,255.57	6,655.55
		5063 Electrical Apparatus & Equipment	63,795.87	51,924.77
		5074 Plumbing & Hydronic Heating Supplies	25,326.86	17,661.83
		Other	97,482.65	95,034.98
		Total for MAJOR GROUP 50	202,860.95	171,277.13
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	278,401.42	16,087.94
		Other	538,145.10	46,333.30
		Total for MAJOR GROUP 51	816,546.52	62,421.24

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	382,433.65	427.12	369,055.48
5251 Hardware Stores	118,058.91	412.60	106,051.12
Other	12,493.18	0.00	11,008.27
Total for MAJOR GROUP 52	512,985.74	839.72	486,114.87
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	429,658.93	6,173.48	430,351.82
Other	547,235.83	3,577.85	518,650.46
Total for MAJOR GROUP 53	976,894.75	9,751.33	949,002.28
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,937,516.26	270.77	1,250,623.49
5461 Retail Bakeries	8,648.36	24.55	7,697.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	2,166,391.46	404.15	1,327,339.19
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	1,615,230.89	2,086.40	249,782.26
5531 Auto & Home Supply Stores	140,130.62	577.40	76,276.99
5541 Gasoline Service Stations	2,417,155.64	0.00	327,919.10
Other	65,437.99	305.88	57,030.56
Total for MAJOR GROUP 55	4,237,955.14	2,969.68	711,008.91
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,338.46	5.61	1,324.29
5651 Family Clothing Stores	1,905.79	23.95	1,908.32
5661 Shoe Stores	50,262.40	0.16	50,259.94
5699 Misc. Apparel & Accessory Stores	7,538.53	44.97	7,348.99
Other	25,270.48	0.00	6,073.48
Total for MAJOR GROUP 56	86,315.65	74.68	66,915.02
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	124,821.65	39.39	120,869.58
Other	10,612.99	2.29	3,099.99
Total for MAJOR GROUP 57	135,434.64	41.69	123,969.57
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	610,257.89	2,797.68	588,312.94
5813 Drinking Places	293,498.75	998.34	276,314.68
Total for MAJOR GROUP 58	903,756.64	3,796.02	864,627.62
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	360,459.59	322.62	55,104.88
5921 Liquor Stores	102,732.47	33.89	100,373.46
5941 Sporting Goods & Bicycle Shops	48,357.96	186.26	39,082.74
5947 Gift, Novelty, & Souvenir Shops	11,117.26	0.00	10,698.33
5961 Catalog & Mail-Order Houses	61,374.92	0.00	195.51
5963 Direct Selling Establishments	5,137.78	545.81	5,598.09
5984 Liquefied Petroleum Gas Dealers	226,275.68	0.00	169,636.26
5992 Florists	17,180.13	1,033.31	15,445.57
5999 Misc. Retail Stores, NEC	1,538,168.12	3,419.87	987,864.39
Other	281,005.72	1,975.76	56,892.40
Total for MAJOR GROUP 59	2,651,809.63	7,517.52	1,440,891.63
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

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	27,349.42	0.00	27,274.80
Total for MAJOR GROUP 65		27,349.42	0.00	27,274.80
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	346,427.35	142.91	331,728.69
	7033 Trailer Parks & Campsites	35,927.80	0.00	32,498.55
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		383,474.93	142.91	365,347.02
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	54,259.59	1,219.30	54,908.49
	7241 Barber Shops	3,320.48	0.00	3,320.48
	7261 Funeral Service & Crematories	92,261.49	0.00	45,332.14
	7299 Misc. Personal Services, NEC	19,484.02	74.96	19,558.98
	Other	76,226.81	0.00	19,024.01
Total for MAJOR GROUP 72		245,552.39	1,294.26	142,144.10
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	36,214.30	29.10	33,398.81
	7359 Equipment Rental & Leasing, NEC	6,325.18	43.59	6,288.96
	7389 Business Services, NEC	38,665.90	133.65	33,596.15
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 73		382,102.53	18,821.63	316,327.88
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	79,979.11	404.45	75,862.10
	7538 General Automotive Repair Shops	120,047.56	0.00	83,378.37
	Other	85,258.50	3,098.23	81,129.06
Total for MAJOR GROUP 75		285,285.17	3,502.68	240,369.53
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	17,266.80	-1.07	17,455.93
	Other	80,761.72	0.00	78,882.68
Total for MAJOR GROUP 76		98,028.52	-1.07	96,338.61
MAJOR GROUP:	78 Motion Pictures			
	Other	4,001.64	21.36	4,023.00
Total for MAJOR GROUP 78		4,001.64	21.36	4,023.00
MAJOR GROUP:	79 Amusement & Recreation Services			
	7992 Public Golf Courses	59,614.04	2,743.52	46,383.59
	7999 Amusement & Recreation, NEC	78,719.49	0.00	78,719.49
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		142,580.36	2,743.52	129,349.91
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	34,252.24	0.00	28,843.24
Total for MAJOR GROUP 81		34,252.24	0.00	28,843.24
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: August 2012

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP:	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	95,136.69	255.08	65,967.49
	Other	207,466.28	975.63	51,853.10
	Total for MAJOR GROUP 87	302,602.97	1,230.71	117,820.59
	Total for COUNTY Walworth	20,068,046.72	102,899.32	9,470,886.09

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

County: **Walworth**

A	Agriculture, Forestry, & Fishing	168,546.49	762.52	166,923.19
D	Manufacturing	3,195,809.94	8,925.33	893,274.45
E	Transportation & Public Utilities	1,941,460.68	20,594.99	698,089.58
F	Wholesale Trade	1,019,407.47	5,443.25	233,698.37
G	Retail Trade	11,671,543.66	25,394.79	5,969,869.09
H	Finance, Insurance, & Real Estate	27,457.21	1,139.71	28,516.71
I	Services	2,024,960.72	40,638.74	1,461,654.15
	Other	N/A	N/A	N/A
	Total for Walworth County	20,068,046.72	102,899.32	9,470,886.09

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

		Gross Sales	Use Taxable	Taxable Sales
Yankton County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 2		
		N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		103,505.39	2,000.55	104,615.80
		741 Veterinary Services for Livestock		
		27,631.05	707.43	25,485.72
		752 Animal Specialty Services		
		98,162.66	104.00	83,552.19
		782 Lawn & Garden Services		
		5,433.00	0.00	5,433.00
		783 Ornamental Shrub & Tree Services		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 7		
		436,733.60	3,127.46	219,630.11
MAJOR GROUP:	17	Special Trade Contractors		
		60,558.34	0.00	38,431.53
		1752 Floor Laying & Floor Work, NEC		
		N/A	N/A	N/A
		Total for MAJOR GROUP 17		
		60,558.34	0.00	38,431.53
MAJOR GROUP:	20	Food & Kindred Products		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 20		
		N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 23		
		N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		110,381.26	0.00	0.00
		2449 Wood Containers, NEC		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 24		
		198,023.26	0.00	0.00
MAJOR GROUP:	27	Printing & Publishing		
		307,343.22	26,706.23	77,982.09
		2711 Newspapers		
		112,147.27	540.80	51,556.90
		2759 Commercial Printing, NEC		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 27		
		479,571.65	27,807.68	145,748.89
MAJOR GROUP:	28	Chemicals & Allied Products		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 28		
		N/A	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		N/A	N/A	N/A
		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		
		495,011.26	4,066.96	391,503.05
		3273 Ready-Mixed Concrete		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 32		
		495,011.26	4,066.96	391,503.05
MAJOR GROUP:	33	Primary Metal Industries		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 33		
		N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 34		
		N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		196,338.27	72,083.33	132,617.88
		3523 Farm Machinery & Equipment		
		117,937.54	512,773.49	532,237.12
		3599 Industrial Machinery, NEC		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 35		
		348,630.81	584,856.82	675,891.00
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 36		N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	3715 Truck Trailers	1,477,830.70	379,944.18	413,872.62
	Other	3,329,747.26	155,117.74	155,117.74
Total for MAJOR GROUP 37		4,807,577.96	535,061.92	568,990.36
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 38		N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 39		N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 41		N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	381,981.81	422.65	245,996.15
	4225 General Warehousing & Storage	18,100.70	0.00	9,044.85
	4231 Trucking Terminal Facilities	13,079.50	0.00	13,079.50
	Other	597,668.73	1,540.19	20,734.26
Total for MAJOR GROUP 42		1,010,830.74	1,962.84	288,854.76
MAJOR GROUP:	44 Water Transportation			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 44		N/A	N/A	N/A
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 45		N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	346,111.20	1,903.38	306,095.47
	Other	291,500.08	41,627.11	305,902.03
Total for MAJOR GROUP 48		637,611.28	43,530.49	611,997.50
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			
	5032 Brick, Stone, & Related Materials	64,777.31	0.00	45,039.72
	5044 Office Supplies	121,034.77	496.32	64,879.59
	5063 Electrical Apparatus & Equipment	551,658.98	1,263.26	386,736.27
	5074 Plumbing & Hydronic Heating Supplies	278,980.19	267.03	169,658.17
	5084 Industrial Machinery & Equipment	391,146.09	14,277.81	210,323.94
	5085 Industrial Supplies	2,674.94	0.00	2,449.12
	5099 Durable Goods, NEC	45,097.43	0.00	45,097.43
	Other	552,895.17	10,154.27	149,798.47
Total for MAJOR GROUP 50		2,008,264.88	26,458.70	1,073,982.71
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5137 Women's & Children's Clothing	1,102.80	2.53	1,105.33
	5153 Grain & Field Beans	3,443,916.84	5,197.80	9,155.88
	5191 Farm Supplies	355,086.30	54.67	117,557.71
	Other	1,179,153.93	3,336.52	74,348.89
Total for MAJOR GROUP 51		4,979,259.87	8,591.52	202,167.81
MAJOR GROUP:	52 Building Materials & Garden Supplies			

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

Returns Filed: August 2012

	Gross Sales	Use Taxable	Taxable Sales
5211 Lumber & Other Building Materials	3,585,047.46	15,861.07	3,087,275.09
5231 Paint, Glass, & Wallpaper Stores	204,347.14	1,703.41	120,398.82
5251 Hardware Stores	401,773.09	217.58	338,281.81
5261 Retail Nurseries & Garden Stores	29,436.29	0.00	21,015.54
Total for MAJOR GROUP 52	4,220,603.99	17,782.07	3,566,971.26
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	7,298,925.49	103,815.46	6,524,174.85
5331 Variety Stores	482,161.44	140.48	457,499.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	7,849,274.65	103,955.93	7,048,193.13
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	7,815,448.06	39,766.97	4,606,102.95
5421 Meat & Fish Markets	68,262.53	4.25	58,900.18
5431 Fruit & Vegetable Markets	31,296.50	0.00	31,296.50
5499 Misc. Food Stores	122,635.72	64.73	111,000.53
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	8,039,783.32	39,835.95	4,809,006.68
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	4,322,239.50	24,489.82	281,629.43
5531 Auto & Home Supply Stores	1,127,404.04	3,816.82	506,322.80
5541 Gasoline Service Stations	1,327,796.89	561.68	360,034.46
5551 Boat Dealers	27,252.34	0.00	26,252.34
Other	1,306,635.38	0.00	313,156.47
Total for MAJOR GROUP 55	8,111,328.15	28,868.32	1,487,395.50
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	179,088.13	1,043.07	178,374.06
5651 Family Clothing Stores	71,294.17	69.20	68,881.79
5661 Shoe Stores	106,041.32	836.82	99,810.53
5699 Misc. Apparel & Accessory Stores	181,240.27	179.07	179,020.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	537,901.45	2,128.16	526,324.84
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	476,235.98	2,088.46	437,193.06
5713 Floor Covering Stores	25,566.99	9.07	22,535.22
5722 Household Appliance Stores	242,491.10	0.00	222,736.05
5731 Radio, TV, & Electronic Stores	26,344.60	666.39	22,600.99
5734 Computer & Software Stores	39,368.44	1,695.30	40,129.76
Other	15,732.25	3.84	10,597.02
Total for MAJOR GROUP 57	825,739.35	4,463.06	755,792.10
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,816,022.42	10,573.98	2,800,295.47
5813 Drinking Places	475,539.68	8,354.01	417,261.53
Total for MAJOR GROUP 58	3,291,562.11	18,927.99	3,217,557.00
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,381,629.32	3,672.30	298,572.72
5921 Liquor Stores	544,771.09	598.00	412,279.68
5932 Used Merchandise Stores	137,166.91	0.00	127,631.90
5941 Sporting Goods & Bicycle Shops	128,247.95	665.68	116,579.38
5942 Book Stores	23,830.69	0.00	20,308.33
5943 Stationery Stores	154,955.94	121.29	113,106.66
5944 Jewelry Stores	44,147.01	0.00	44,147.01
5945 Hobby, Toy, & Game Shops	25,501.50	0.41	24,022.11
5947 Gift, Novelty, & Souvenir Shops	70,786.10	288.61	70,966.94
5961 Catalog & Mail-Order Houses	419,120.18	0.00	1,544.34

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

		Gross Sales	Use Taxable	Taxable Sales
	5962 Merchandising Machine Operators	65,608.84	0.00	62,608.84
	5963 Direct Selling Establishments	37,342.48	982.00	32,842.98
	5984 Liquefied Petroleum Gas Dealers	148,109.40	0.00	60,526.17
	5999 Misc. Retail Stores, NEC	2,581,329.67	16,991.45	1,624,682.84
	Other	46,264.08	0.00	41,116.00
	Total for MAJOR GROUP 59	5,808,811.17	23,319.73	3,050,935.90
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	5,670.71	0.00	5,362.70
	Total for MAJOR GROUP 63	5,670.71	0.00	5,362.70
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	224,724.45	0.00	203,788.45
	Other	96,524.32	0.00	87,713.33
	Total for MAJOR GROUP 65	321,248.77	0.00	291,501.78
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	917,326.12	6,190.56	909,939.55
	7033 Trailer Parks & Campsites	70,042.38	0.00	70,042.38
	Total for MAJOR GROUP 70	987,368.50	6,190.56	979,981.93
MAJOR GROUP:	72 Personal Services			
	7216 Dry-cleaning Plants, Except Rug	17,214.91	3,500.00	19,316.91
	7217 Carpet & Upholstery Cleaning	20,709.89	347.49	18,194.03
	7221 Photographic Studios, Portrait	35,618.45	0.00	34,896.60
	7231 Beauty Shops	241,185.23	228.96	241,199.37
	7291 Tax Return Preparation Services	14,779.24	26.86	14,806.10
	7299 Misc. Personal Services, NEC	71,476.80	207.94	35,042.55
	Other	157,170.91	0.00	119,021.84
	Total for MAJOR GROUP 72	558,155.43	4,311.26	482,477.40
MAJOR GROUP:	73 Business Services			
	7322 Adjustment & Collection Services	39,400.26	17,146.17	38,256.69
	7349 Building Maintenance Services, NEC	180,687.59	4,933.39	68,688.58
	7359 Equipment Rental & Leasing, NEC	108,426.51	1,288.39	104,063.32
	7363 Help Supply Services	32,446.31	93.81	32,539.95
	7374 Data Processing & Preparation	14,047.91	0.00	13,764.58
	7379 Computer Related Services, NEC	124,605.51	1,343.78	47,219.16
	7389 Business Services, NEC	140,188.28	0.00	123,224.36
	Other	376,005.63	1,588.83	237,536.40
	Total for MAJOR GROUP 73	1,015,807.99	26,394.38	665,293.04
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	335,207.73	757.66	320,329.80
	7538 General Automotive Repair Shops	694,870.09	3,536.53	483,333.39
	7542 Carwashes	124,762.12	0.00	124,474.62
	7549 Automotive Services, NEC	85,604.66	0.00	79,199.66
	Other	165,585.74	438.19	121,567.90
	Total for MAJOR GROUP 75	1,406,030.34	4,732.38	1,128,905.37

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	18,225.89	0.00	6,873.46
7699 Repair Services, NEC	140,769.30	11,443.35	126,915.67
Other	10,992.59	0.00	7,985.45
Total for MAJOR GROUP 76	169,987.78	11,443.35	141,774.58
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	15,131.08	0.00	15,131.08
7929 Entertainers & Entertainment Groups	16,360.78	0.00	16,360.78
7991 Physical Fitness Facilities	17,317.43	0.00	17,317.43
7993 Coin-Operated Amusement Devices	7,540.67	175.00	4,745.61
7999 Amusement & Recreation, NEC	158,324.70	0.00	132,599.70
Other	354,020.38	512.00	328,626.26
Total for MAJOR GROUP 79	568,695.04	687.00	514,780.86
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	390,659.45	660,855.22	672,643.19
8051 Skilled Nursing Care Facilities	5,406.97	134,986.57	140,393.54
Other	1,962,771.72	90,359.42	242,481.70
Total for MAJOR GROUP 80	2,358,838.14	886,201.21	1,055,518.43
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	546,427.49	0.00	461,600.21
Total for MAJOR GROUP 81	546,427.49	0.00	461,600.21
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	128,614.12	1,599.77	20,202.97
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	128,614.12	1,599.77	20,202.97
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	45,215.46	13,410.77	54,826.23
Total for MAJOR GROUP 86	45,215.46	13,410.77	54,826.23
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	1,069,859.03	27,210.25	120,527.75
8712 Architectural Services	11,125.00	0.00	3,600.00
8721 Accounting, Auditing, & Bookkeeping	247,516.17	3,586.81	127,161.16
8741 Management Services	64,843.09	150.00	64,719.59
8742 Management Consulting Services	156,607.22	0.00	19,421.97
8748 Business Consulting, NEC	34,054.25	0.00	23,735.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	1,604,049.14	30,947.06	379,185.18
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

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

Returns Filed: August 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Yankton	78,453,549.03	3,907,531.06	36,743,985.54
***** COUNTY RECAP *****			
County: Yankton			
A Agriculture, Forestry, & Fishing	438,558.60	3,127.46	219,630.11
C Construction	60,558.34	0.00	38,431.53
D Manufacturing	19,715,945.80	2,589,757.06	3,405,688.36
E Transportation & Public Utilities	2,691,504.02	46,009.83	995,130.26
F Wholesale Trade	6,987,524.75	35,050.21	1,276,150.52
G Retail Trade	38,685,004.19	239,281.20	24,462,176.41
H Finance, Insurance, & Real Estate	333,454.83	5,522.38	308,922.21
I Services	9,536,534.67	988,782.90	6,034,681.34
Other	N/A	N/A	N/A
Total for Yankton County	78,453,549.03	3,907,531.06	36,743,985.54

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: August 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	15,621.32	112.33	8,303.93
	Total for MAJOR GROUP 50		15,621.32	112.33
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 51		N/A	N/A
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52		N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores		
	5311 Department Stores	391.23	10.52	381.09
	Total for MAJOR GROUP 53		391.23	10.52
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55		N/A	N/A
MAJOR GROUP:	56	Apparel & Accessory Stores		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 56		N/A	N/A
MAJOR GROUP:	57	Furniture & Homefurnishings Stores		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 57		N/A	N/A
MAJOR GROUP:	58	Eating & Drinking Places		
	Other	62,331.93	0.00	62,331.93
	Total for MAJOR GROUP 58		62,331.93	0.00
MAJOR GROUP:	59	Misc. Retail		
	Other	384,642.65	3.96	16,093.80
	Total for MAJOR GROUP 59		384,642.65	3.96
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

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: August 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:	72 Personal Services			
	Other	8,329.84	0.00	8,329.84
	Total for MAJOR GROUP 72	8,329.84	0.00	8,329.84
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
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 Ziebach	1,184,572.65	18,227.35	443,161.62

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

County: ZIEBACH				
D	Manufacturing	160,106.20	110.64	978.76
F	Wholesale Trade	23,463.97	907.43	16,941.68
G	Retail Trade	949,949.56	56.74	357,167.22
H	Finance, Insurance, & Real Estate	636.80	15,256.00	15,880.48
I	Services	46,381.37	1,858.28	48,120.48
	Other	4,034.74	38.26	4,073.00
	Total for ZIEBACH County	1,184,572.65	18,227.35	443,161.62

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

		Gross Sales	Use Taxable	Taxable Sales
Public Utilities County				
MAJOR GROUP: 48	Communications			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP: 49	Electric, Gas, & Sanitary Services			
	4931 Electric & Other Services Combined	27,333,292.67	7,188,981.78	32,032,266.25
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	40,432,974.68	8,016,697.28	43,814,564.00
	Total for COUNTY Public Utilities	40,584,440.59	8,025,314.78	43,950,832.16

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

County: Public Utilities				
E	Transportation & Public Utilities	40,584,440.59	8,025,314.78	43,950,832.16
	Total for Public Utilities County	40,584,440.59	8,025,314.78	43,950,832.16

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: August 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			
	254 Poultry Hatcheries	3,281.67	0.00	3,281.67
	259 Poultry & Eggs, NEC	11,212.65	0.00	1,878.76
	Other	8,159.02	435.00	8,594.02
	Total for MAJOR GROUP 2	22,653.34	435.00	13,754.45
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	627,589.69	0.00	439,797.76
	742 Veterinary Services, Specialties	45,258.70	0.00	45,258.70
	751 Livestock Services, Except Veterinary	144,556.15	70,874.93	209,850.69
	752 Animal Specialty Services	207,645.00	0.00	12,096.00
	781 Landscape Counseling & Planning	37,902.24	0.00	27,902.24
	782 Lawn & Garden Services	1,239,996.53	0.00	271,939.54
	783 Ornamental Shrub & Tree Services	283,519.56	1,203.33	277,627.09
	Other	20,581.25	0.00	20,581.25
	Total for MAJOR GROUP 7	2,607,049.12	72,078.26	1,305,053.27
MAJOR GROUP:	8 Forestry			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	1,800.00	0.00	1,800.00
	Total for MAJOR GROUP 9	1,800.00	0.00	1,800.00
MAJOR GROUP:	10 Metal Mining			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 10	N/A	N/A	N/A
MAJOR GROUP:	13 Oil & Gas Extraction			
	1311 Crude Petroleum & Natural Gas	3,912.00	38,788.66	42,700.66
	1381 Drilling Oil & Gas Wells	829,036.32	4,658.89	833,695.21
	1382 Oil & Gas Exploration Services	43,711.99	0.00	43,665.23
	1389 Oil & Gas Field Services, NEC	1,727,451.91	947,246.66	2,533,832.89
	Total for MAJOR GROUP 13	2,604,112.22	990,694.21	3,453,893.99
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	1442 Construction Sand & Gravel	480,744.01	0.00	375,602.87
	Other	333,931.96	0.00	50,194.20
	Total for MAJOR GROUP 14	814,675.97	0.00	425,797.07
MAJOR GROUP:	16 Heavy Construction, except Building			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	489,743.00	1,796.50	340,854.09
	1761 Roofing, Siding, & Sheet Metal Work	2,449.52	0.00	2,449.52
	Other	587.85	0.00	0.00
	Total for MAJOR GROUP 17	492,780.37	1,796.50	343,303.61
MAJOR GROUP:	20 Food & Kindred Products			
	2043 Cereal Breakfast Foods	183,216.00	0.00	46,291.00
	2048 Prepared Feeds, NEC	1,566,481.73	0.00	46,395.00
	2086 Bottled & Canned Soft Drinks	445,871.19	3,707.75	381,115.25
	Other	62,200.80	3,072.00	26,589.13
	Total for MAJOR GROUP 20	2,257,769.72	6,779.75	500,390.38

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

			Gross Sales	Use Taxable	Taxable Sales
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	71,987.69	0.00	20,839.87
		Total for MAJOR GROUP 22	71,987.69	0.00	20,839.87
MAJOR GROUP:	23	Apparel & Other Textile Products			
		2396 Automotive & Apparel Trimmings	11,794.67	0.00	0.00
		Other	689,661.52	0.00	126,702.52
		Total for MAJOR GROUP 23	701,456.19	0.00	126,702.52
MAJOR GROUP:	24	Lumber & Wood Products			
		2431 Millwork	4,590.85	0.00	4,158.84
		2439 Structural Wood Members, NEC	281,745.62	0.00	215,605.55
		2499 Wood Products, NEC	33,533.16	0.00	8,704.76
		Other	190,239.81	0.00	7,796.90
		Total for MAJOR GROUP 24	510,109.44	0.00	236,266.05
MAJOR GROUP:	25	Furniture & Fixtures			
		2541 Wood Partitions & Fixtures	7,317.57	0.00	7,317.57
		2599 Furniture & Fixtures, NEC	18,773.80	0.00	17,344.60
		Other	427,550.55	0.00	10,132.83
		Total for MAJOR GROUP 25	453,641.92	0.00	34,795.00
MAJOR GROUP:	26	Paper & Allied Products			
		Other	13,778.72	0.00	0.00
		Total for MAJOR GROUP 26	13,778.72	0.00	0.00
MAJOR GROUP:	27	Printing & Publishing			
		2711 Newspapers	78,241.78	28,654.82	90,975.56
		2721 Periodicals	6,979,488.68	474,965.02	896,070.02
		2731 Book Publishing	1,148,133.89	-6,805.44	122,811.60
		2741 Misc. Publishing	911,174.54	70,526.38	166,579.19
		2752 Commercial Printing, Lithographic	470,020.12	401.00	374,171.35
		2754 Commercial Printing, Gravure	234,594.97	0.00	73,271.02
		2759 Commercial Printing, NEC	663,243.10	442.75	457,486.52
		2761 Manifold Business Forms	161,080.59	4,315.50	156,533.45
		2771 Greeting Cards	81,070.15	0.00	80,524.20
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	10,764,315.37	572,500.03	2,450,268.70
MAJOR GROUP:	28	Chemicals & Allied Products			
		2834 Pharmaceutical Preparations	2,089,291.55	2,989.50	146,726.53
		2835 Diagnostic Substances	259,980.52	0.00	29,589.34
		2836 Biological Products, Except Diagnostic	394,641.02	150.00	35,022.75
		2899 Chemical Preparations, NEC	142,804.26	0.00	62,613.23
		Other	562,060.07	0.00	46,022.32
		Total for MAJOR GROUP 28	3,448,777.42	3,139.50	319,974.17
MAJOR GROUP:	29	Petroleum & Coal Products			
		2911 Petroleum Refining	4,804,414.07	0.00	53,912.11
		2951 Asphalt Paving Mixtures & Blocks	35,298.38	2,954.29	27,509.47
		Other	113,793.71	0.00	75,446.71
		Total for MAJOR GROUP 29	4,953,506.16	2,954.29	156,868.29
MAJOR GROUP:	30	Rubber & Misc. Plastics Products			
		3069 Fabricated Rubber Products, NEC	331,839.29	0.00	809.75
		3084 Plastics Pipe	1,446,277.75	0.00	468,270.10
		3089 Plastics Products, NEC	682,313.58	0.00	123,125.08
		Other	277,361.94	0.00	250,019.70

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

Returns Filed: August 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 30	2,737,792.56	0.00	842,224.63
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3231 Products of Purchased Glass	58,384.84	0.00	2,554.50
3271 Concrete Block & Brick	40,460.05	0.00	11,861.50
3272 Concrete Products, NEC	18,066.00	0.00	-1,980.00
3281 Cut Stone & Stone Products	89,749.11	0.00	10,983.50
3291 Abrasive Products	215,787.66	0.00	27,314.90
Other	205,763.18	0.00	159,693.15
Total for MAJOR GROUP 32	628,210.84	0.00	210,427.55
MAJOR GROUP: 33 Primary Metal Industries			
3312 Blast Furnaces & Steel Mills	38,494.25	0.00	38,494.25
3357 Nonferrous Wiredrawing & Insulating	576,253.52	0.00	-176,019.00
Other	505,409.14	0.00	281,640.55
Total for MAJOR GROUP 33	1,120,156.91	0.00	144,115.80
MAJOR GROUP: 34 Fabricated Metal Products			
3423 Hand & Edge Tools, NEC	794,444.48	0.00	50,284.92
3429 Hardware, NEC	442,131.88	0.00	290,612.60
3441 Fabricated Structural Metal	585,183.90	0.00	536,254.00
3442 Metal Doors, Sash, & Trim	1,052,334.50	0.00	12,590.00
3443 Fabricated Plate Work (Boiler Shops)	781,466.53	0.00	365,152.31
3444 Sheet Metal Work	259,336.58	0.00	27,136.08
3448 Prefabricated Metal Buildings	659,648.40	0.00	273,630.22
3491 Industrial Valves	47,076.94	3,656.85	32,907.19
Other	1,628,346.78	610.50	93,392.09
Total for MAJOR GROUP 34	6,249,969.99	4,267.35	1,681,959.41
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3511 Turbines, & Turbine Generator Sets	102,032.01	0.00	0.00
3523 Farm Machinery & Equipment	16,389,938.51	153.61	318,967.68
3531 Construction Machinery	305,459.45	0.00	303,847.22
3532 Mining Machinery	29,968.47	0.00	1,526.97
3533 Oil & Gas Field Machinery	106,111.40	0.00	70,443.86
3535 Conveyors & Conveying Equipment	5,062.85	0.00	5,062.85
3541 Machine Tools, Metal Cutting Types	10,173.67	0.00	0.00
3544 Special Dies, Tools, Jigs & Fixtures	76,871.54	0.00	42,230.85
3545 Machine Tool Accessories	789,849.46	0.00	761,560.53
3555 Printing Trades Machinery	486,052.99	0.00	21,877.31
3556 Food Products Machinery	103,135.36	0.00	101,085.10
3559 Special Industry Machinery, NEC	387,014.44	0.00	111,850.20
3561 Pumps & Pumping Equipment	57,582.06	0.00	46,850.73
3565 Packaging Machinery	81,724.16	0.00	37,510.43
3569 General Industrial Machinery, NEC	84,329.47	0.00	3,845.78
3571 Electronic Computers	277,510.54	0.00	54,043.75
3572 Computer Storage Devices	236,935.54	36.00	151,993.75
3577 Computer Peripheral Equipment, NEC	92,817.69	0.00	15,697.25
3578 Calculating & Accounting Equipment	253,663.49	0.00	215,006.81
3585 Refrigeration & Heating Equipment	66,321.20	0.00	38,140.20
3589 Service Industry Machinery, NEC	54,928.45	0.00	11,021.04
3599 Industrial Machinery, NEC	320,836.14	0.00	43,722.67
Other	343,506.59	0.00	128,829.99
Total for MAJOR GROUP 35	20,661,825.48	189.61	2,485,114.97
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
3634 Electric Housewares & Fans	62,639.20	0.00	2,134.00
3646 Commercial Lighting Fixtures	259,933.56	0.00	75,643.12
3661 Telephone & Telegraph Apparatus	798,557.76	0.00	344,059.52
3663 Radio & TV Communications Equipment	79,362.21	0.00	75,712.21

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

	Gross Sales	Use Taxable	Taxable Sales
3669 Communications Equipment, NEC	210,941.27	0.00	178,429.25
3679 Electronic Components, NEC	83,035.70	98,107.75	99,645.85
3699 Electrical Equipment & Supplies, NEC	21,945.75	0.00	9,472.25
Other	677,296.99	0.00	49,540.60
Total for MAJOR GROUP 36	2,193,712.44	98,107.75	834,636.80
MAJOR GROUP: 37 Transportation Equipment			
3715 Truck Trailers	2,009,442.70	0.00	4,044.15
Other	589,677.28	0.00	313,391.93
Total for MAJOR GROUP 37	2,599,119.98	0.00	317,436.08
MAJOR GROUP: 38 Instruments & Related Products			
3821 Laboratory Apparatus & Furniture	352,242.06	35.25	245.25
3823 Process Control Instruments	40,750.68	0.00	18,410.16
3825 Instruments to Measure Electricity	118,905.18	0.00	85,370.00
3829 Measuring & Controlling Devices, NEC	54,889.00	0.00	29,521.75
3841 Surgical & Medical Instruments	98,252.87	0.00	3,012.23
3842 Surgical Appliances & Supplies	82,783.16	0.00	2,126.23
3843 Dental Equipment & Supplies	79,481.20	890.00	7,699.75
3845 Electromedical Equipment	487,628.50	0.00	23,224.24
3861 Photographic Equipment & Supplies	12,394.72	0.00	11,417.21
Other	7,889.96	0.08	3,919.58
Total for MAJOR GROUP 38	1,335,217.33	925.33	184,946.40
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3949 Sporting & Athletic Goods, NEC	388,218.11	2,978.90	27,056.14
3993 Signs & Advertising Specialties	70,295.29	0.00	69,987.59
3999 Manufacturing Industries, NEC	852,082.72	8,068.50	351,490.96
Other	102,744.96	0.00	11,871.24
Total for MAJOR GROUP 39	1,413,341.08	11,047.40	460,405.93
MAJOR GROUP: 40 Railroad Transportation			
Other	0.00	1,639,063.80	1,639,063.80
Total for MAJOR GROUP 40	0.00	1,639,063.80	1,639,063.80
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
4142 Bus Charter Service, Except Local	2,942,942.81	0.00	23,434.75
4173 Bus Terminal & Service Facilities	12,758.60	0.00	12,758.60
Other	103,843.64	0.00	78,664.07
Total for MAJOR GROUP 41	3,059,545.05	0.00	114,857.42
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	263,623.74	32.68	153,021.20
4213 Trucking, Except Local	35,676.90	0.00	1,584.00
Other	180,575.24	1,694.00	125,333.22
Total for MAJOR GROUP 42	479,875.88	1,726.68	279,938.42
MAJOR GROUP: 44 Water Transportation			
4499 Water Transportation Services, NEC	8,942,435.86	1,863.00	283,301.18
Total for MAJOR GROUP 44	8,942,435.86	1,863.00	283,301.18
MAJOR GROUP: 45 Transportation by Air			
4512 Air Transportation, Scheduled	0.00	0.00	0.00
4581 Airports, Flying Fields, & Services	180,045.01	5,520.33	171,421.59
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	180,045.01	13,253.24	179,154.50
MAJOR GROUP: 46 Pipelines, Except Natural Gas			
4613 Refined Petroleum Pipelines	41,213.83	2,090,577.90	2,131,791.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 46	2,143,215.79	2,159,061.40	2,402,303.74

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 47 Transportation Services			
4785 Inspection & Fixed Facilities	124,204.59	0.00	99,047.51
4789 Transportation Services, NEC	5,590.12	0.00	5,590.12
Other	83,767.53	14,723.00	98,490.53
Total for MAJOR GROUP 47	213,562.24	14,723.00	203,128.16
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	21,034,997.56	631,761.68	21,665,808.48
4813 Telephone Communications, Except Radio	9,063,039.02	191,067.72	8,922,497.28
4841 Cable & Other Pay TV Services	9,156,394.40	31,363.85	8,247,830.30
4899 Communications Services, NEC	1,140,453.99	7,577.25	760,143.56
Other	6,430.38	0.00	6,284.00
Total for MAJOR GROUP 48	40,401,315.35	861,770.50	39,602,563.62
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	938,793.74	42,965.30	233,470.48
4922 Natural Gas Transmission	461,698.20	15,814.18	15,814.18
4923 Gas Transmission & Distribution	22,607.34	39,316.25	61,923.59
4924 Natural Gas Distribution	3,346,080.01	0.00	3,346,080.01
4925 Gas Production &/or Distribution	910,764.29	0.00	898,103.77
4931 Electric & Other Services Combined	300,417.29	2,416,447.50	2,708,942.47
4939 Combination Utilities, NEC	701,604.96	28,755.00	30,143.04
4941 Water Supply	426,237.99	556.06	355,251.86
4953 Refuse Systems	1,623,949.74	0.00	261,316.01
4959 Sanitary Services, NEC	170,379.50	0.00	150,721.27
Other	4,972,637.39	72,201.81	3,258,793.80
Total for MAJOR GROUP 49	13,875,170.45	2,616,056.10	11,320,560.48
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	8,740,437.15	0.00	106,990.11
5013 Motor Vehicle Supplies & New Parts	16,364,571.58	6,265.61	61,995.33
5014 Tires & Tubes	944,472.32	0.00	61,541.22
5015 Motor Vehicle Parts, Used	945,173.48	2,911.14	302,739.79
5021 Furniture	6,589,910.81	246.00	107,539.70
5023 Homefurnishings	1,413,379.31	39,850.00	84,116.95
5031 Lumber, Plywood, & Millwork	8,442,789.40	27,820.67	295,394.83
5032 Brick, Stone, & Related Materials	1,693,281.11	741,590.50	1,669,854.08
5033 Roofing, Siding, & Insulation	751,422.15	0.00	173,912.77
5039 Construction Materials, NEC	2,935,095.40	0.00	2,388,417.04
5043 Photographic Equipment & Supplies	403,171.59	0.00	43,054.86
5044 Office Supplies	2,417,347.89	31,607.89	1,311,799.02
5045 Computers, Peripherals & Software	20,860,100.47	40,289.08	4,618,946.66
5046 Commercial Equipment, NEC	6,711,114.64	314.00	1,755,553.43
5047 Medical & Hospital Equipment	29,010,365.52	185,242.07	2,541,544.99
5048 Ophthalmic Goods	265,712.66	1,105.25	32,137.00
5049 Professional Equipment, NEC	2,405,035.65	9,959.74	337,809.13
5051 Metals Service Centers & Offices	12,329,175.35	13,090.33	1,216,913.62
5063 Electrical Apparatus & Equipment	13,439,500.62	3,021.65	3,682,910.18
5064 Electrical Appliances, TV & Radios	1,193,109.09	0.00	80,544.35
5065 Electronic Parts & Equipment, NEC	36,740,373.65	25,807.12	3,983,038.90
5072 Hardware	3,330,660.18	0.00	138,164.48
5074 Plumbing & Hydronic Heating Supplies	3,063,361.66	154.91	1,019,843.27
5075 Warm Air Heating & Air-Conditioning	2,907,803.85	141.16	1,373,683.56
5078 Refrigeration Equipment & Supplies	332,292.47	0.00	152,702.72
5082 Construction & Mining Machinery	1,352,691.19	0.00	536,432.90
5083 Farm & Garden Machinery	18,830,984.97	0.00	3,924,990.39
5084 Industrial Machinery & Equipment	21,372,224.77	63,345.00	4,552,294.91
5085 Industrial Supplies	1,481,380.94	0.00	496,127.09
5087 Service Establishment Equipment	28,284,606.64	3,200.00	663,199.40

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

	Gross Sales	Use Taxable	Taxable Sales
5088 Transportation Equipment & Supplies	122,256.89	0.00	71,555.83
5091 Sporting & Recreational Goods	250,887.34	0.00	26,333.87
5093 Scrap & Waste Materials	63,026.17	0.00	63,026.17
5094 Jewelry & Precious Stones	20,335.28	0.00	5,775.89
5099 Durable Goods, NEC	1,081,299.47	0.00	325,402.11
Other	N/A	N/A	N/A
Total for MAJOR GROUP 50	257,089,351.66	1,195,962.12	38,206,286.55
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5111 Printing & Writing Paper	26,658.64	0.00	14,851.52
5112 Stationery & Office Supplies	430,025.81	0.00	153,057.09
5113 Industrial & Personal Service Paper	136,350.76	0.00	10,867.76
5122 Drugs, Proprietaries, & Sundries	114,649,774.84	40,910.02	184,116.51
5131 Piece Goods & Notions	274,251.60	0.00	7,584.50
5136 Men's & Boys' Clothing	256,971.95	656.33	10,309.35
5137 Women's & Children's Clothing	221,693.11	275.75	46,914.75
5139 Footwear	947,663.81	3,108.32	19,364.84
5141 Groceries, General Line	51,086,643.10	39,650.83	2,002,040.28
5145 Confectionery	7,069,951.63	55,084.17	72,562.07
5149 Groceries & Related Products, NEC	6,131,088.45	0.00	211,030.33
5153 Grain & Field Beans	113,877.72	0.00	82,530.20
5154 Livestock	4,171,754.80	0.00	0.00
5162 Plastics Materials & Basic Shapes	3,049,368.07	0.00	5,328.45
5169 Chemicals & Allied Products, NEC	4,192,406.19	425.25	1,184,894.67
5171 Petroleum Bulk Stations & Terminals	213,557.77	0.00	0.00
5172 Petroleum Products, NEC	38,865,755.52	137,230.50	4,197,676.69
5181 Beer & Ale	117,765.67	29,958.18	32,583.74
5182 Wine & Distilled Beverages	688,060.78	23,443.59	25,885.46
5191 Farm Supplies	3,042,229.58	15,912.39	567,754.75
5192 Books, Periodicals, & Newspapers	1,164,507.07	0.00	36,052.37
5194 Tobacco & Tobacco Products	9,129,889.94	2,833.40	105,890.61
5198 Paints, Varnishes, & Supplies	19,752.94	0.00	9,668.33
5199 Nondurable Goods, NEC	1,539,744.96	1,998.00	630,450.93
Other	12,286,054.01	16,503.15	640,826.42
Total for MAJOR GROUP 51	259,825,798.72	367,989.88	10,252,241.62
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	26,235,163.07	131,255.66	7,885,180.17
5231 Paint, Glass, & Wallpaper Stores	1,243,026.23	1,886.52	33,994.18
5251 Hardware Stores	3,484,247.79	642,235.97	1,508,404.19
5261 Retail Nurseries & Garden Stores	306,333.69	0.00	108,100.69
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	31,302,059.09	775,378.15	9,546,140.19
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	112,285.66	0.00	112,285.66
5331 Variety Stores	586,988.01	0.00	472,945.75
5399 Misc. General Merchandise Stores	33,215.41	0.00	30,672.68
Total for MAJOR GROUP 53	732,489.08	0.00	615,904.09
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,804,305.36	240,638.87	1,723,026.99
5421 Meat & Fish Markets	2,060,062.39	0.00	11,647.66
5431 Fruit & Vegetable Markets	678,650.25	0.00	533,216.10
5441 Candy, Nut, & Confectionery Stores	296,210.53	0.00	158,603.08
5451 Dairy Products Stores	45,762.38	0.00	34,419.78
5461 Retail Bakeries	12,947.60	0.00	5,609.25
5499 Misc. Food Stores	4,680,795.53	10,373.26	1,119,701.39
Total for MAJOR GROUP 54	10,578,734.04	251,012.13	3,586,224.25

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

Returns Filed: August 2012

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	3,123,832.12	8.05	119,391.58
5531 Auto & Home Supply Stores	10,665,775.79	282.92	1,037,371.62
5541 Gasoline Service Stations	19,691,140.09	0.00	155,349.36
5561 Recreational Vehicle Dealers	498,548.56	0.00	74,077.42
5571 Motorcycle Dealers	989,552.54	0.00	52,775.15
5599 Automotive Dealers, NEC	1,597,492.13	0.00	1,522,113.84
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	36,577,976.23	290.97	2,972,713.97
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	351,133.31	0.00	325,778.63
5632 Women's Accessory & Specialty Stores	64,040.27	0.00	62,981.97
5641 Children's & Infants' Wear Stores	24,571.25	0.00	24,571.25
5651 Family Clothing Stores	594,479.61	553.20	563,022.41
5661 Shoe Stores	1,025,626.93	0.00	81,529.67
5699 Misc. Apparel & Accessory Stores	614,609.39	367.16	196,558.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	2,679,792.52	920.36	1,259,215.57
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	17,264,385.10	0.00	977,352.14
5713 Floor Covering Stores	2,688,527.53	40.25	188,364.13
5714 Drapery & Upholstery Stores	68,795.35	0.00	59,936.50
5719 Misc. Homefurnishings Stores	899,341.29	13,646.00	333,838.66
5722 Household Appliance Stores	2,398,039.55	0.00	378,977.98
5731 Radio, TV, & Electronic Stores	1,274,603.97	515.00	874,073.46
5734 Computer & Software Stores	9,237,863.24	1,373.27	2,607,702.08
5735 Record & Prerecorded Tape Stores	24,604.93	0.00	19,826.75
5736 Musical Instrument Stores	25,636.72	0.00	19,530.00
Total for MAJOR GROUP 57	33,881,797.68	15,574.52	5,459,601.70
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	4,905.13	0.00	4,905.13
Total for MAJOR GROUP 58	4,905.13	0.00	4,905.13
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	10,213,753.91	0.00	19,245.04
5932 Used Merchandise Stores	4,184.93	0.00	3,482.64
5941 Sporting Goods & Bicycle Shops	555,665.20	0.00	187,786.12
5942 Book Stores	577,207.50	0.00	191,131.50
5943 Stationery Stores	2,393,353.39	5,549.59	617,883.39
5944 Jewelry Stores	177,868.86	0.00	39,157.37
5945 Hobby, Toy, & Game Shops	2,793,355.95	308.86	93,779.56
5946 Camera & Photographic Supply Stores	8,295.50	0.00	6,018.75
5947 Gift, Novelty, & Souvenir Shops	67,336.67	0.00	56,827.37
5948 Luggage & Leather Goods Stores	3,783.38	0.00	3,783.38
5961 Catalog & Mail-Order Houses	12,936,153.65	46,230.34	4,286,791.85
5962 Merchandising Machine Operators	427,527.48	6,205.11	420,488.64
5963 Direct Selling Establishments	5,647,620.06	7,421.89	4,322,771.69
5983 Fuel Oil Dealers	8,662,553.62	0.00	120,783.05
5984 Liquefied Petroleum Gas Dealers	694,869.14	1,343.50	427,496.41
5989 Fuel Dealers, NEC	30,241,465.74	9,202.17	463,659.66
5999 Misc. Retail Stores, NEC	36,753,780.47	592,491.72	15,811,078.90
Other	26,978.17	811.38	18,698.52
Total for MAJOR GROUP 59	112,185,753.62	669,564.56	27,090,863.84
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Deposit Banking	211,237.27	526.47	211,503.74
Other	751,313.34	268,563.21	547,800.71

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 60	962,550.61	269,089.68	759,304.45
MAJOR GROUP: 61 Nondepository Institutions			
6141 Personal Credit Institutions	53,027.53	8,899.43	55,484.31
6153 Short-Term Business Credit	46,722.65	172.49	32,960.60
6159 Misc. Business Credit Institutions	1,595,291.70	3,188.89	556,084.17
Other	47,982.50	0.00	46,692.50
Total for MAJOR GROUP 61	1,743,024.38	12,260.81	691,221.58
MAJOR GROUP: 62 Security & Commodity Brokers			
6282 Investment Advice	118,069.06	11,515.59	114,584.65
Other	195,971.52	0.00	50,039.03
Total for MAJOR GROUP 62	314,040.58	11,515.59	164,623.68
MAJOR GROUP: 63 Insurance Carriers			
6351 Surety Insurance	68,778.84	0.00	68,778.84
6371 Pension, Health, & Welfare Funds	587.75	5,670.58	6,258.33
6399 Insurance Carriers, NEC	177,501.06	0.00	177,501.06
Other	154,578.30	15,219.59	169,797.89
Total for MAJOR GROUP 63	401,445.95	20,890.17	422,336.12
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	262,773.88	24,754.05	282,675.59
Total for MAJOR GROUP 64	262,773.88	24,754.05	282,675.59
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	64,421.42	35,837.68	36,334.68
6531 Real Estate Agents & Managers	714,241.39	64,836.92	746,288.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	820,806.51	100,674.60	782,623.53
MAJOR GROUP: 67 Holding & Other Investment Offices			
6719 Holding Companies, NEC	57,842.90	0.00	57,842.90
6794 Patent Owners & Lessors	982,632.06	0.00	938,982.99
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	1,050,811.31	0.00	1,004,354.39
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	529,315.12	0.00	504,519.50
7217 Carpet & Upholstery Cleaning	50,654.40	0.00	41,759.40
7218 Industrial Launderers	335,930.38	0.00	313,000.48
7221 Photographic Studios, Portrait	120,286.77	-4,700.00	59,558.44
7231 Beauty Shops	7,641.87	0.00	6,856.24
7299 Misc. Personal Services, NEC	401,675.46	3,672.48	266,888.84
Other	129,130.35	0.00	124,151.97
Total for MAJOR GROUP 72	1,574,634.35	-1,027.52	1,316,734.87
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	399,573.05	13,397.26	97,357.98
7319 Advertising, NEC	123,058.67	4,157.33	114,375.14
7322 Adjustment & Collection Services	121,413.70	0.00	119,811.30
7323 Credit Reporting Services	997,143.32	128.39	404,246.29
7331 Direct Mail Advertising Services	149,525.74	0.00	81,996.94
7334 Photocopying & Duplicating Services	18,828.57	0.00	18,219.76
7335 Commercial Photography	54,449.91	0.00	51,579.91
7336 Commercial Art & Graphic Design	102,620.98	0.00	97,229.11
7338 Secretarial & Court Reporting	121,476.85	0.00	5,043.49
7342 Disinfecting & Pest Control Services	251,274.49	178.25	212,172.84

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

	Gross Sales	Use Taxable	Taxable Sales
7349 Building Maintenance Services, NEC	1,168,399.97	1,848.35	870,374.08
7352 Medical Equipment Rental	12,677,984.28	0.00	404,062.60
7353 Heavy Construction Equipment Rental	337,085.14	0.00	203,928.07
7359 Equipment Rental & Leasing, NEC	11,678,279.07	102,853.78	5,907,035.54
7361 Employment Agencies	1,152,013.08	0.00	666,623.81
7363 Help Supply Services	1,657,487.33	4,223.16	1,238,919.49
7371 Computer Programming Services	1,223,323.35	3,992.31	768,595.79
7372 Prepackaged Software	12,519,607.29	201,476.40	3,763,141.32
7373 Computer Integrated Systems Design	563,694.78	0.00	390,182.76
7374 Data Processing & Preparation	2,126,578.77	20,477.71	1,749,905.97
7375 Information Retrieval Services	154,847.15	5,962.17	155,047.26
7376 Computer Facilities Management	10,972.25	0.00	10,972.25
7377 Computer Rental & Leasing	2,467,659.79	9,106.27	2,450,303.06
7378 Computer Maintenance & Repair	245,853.02	0.00	231,281.07
7379 Computer Related Services, NEC	5,679,443.73	41,796.31	2,993,113.50
7381 Detective & Armored Car Services	586,837.52	4,336.00	525,141.66
7382 Security Systems Services	3,363,050.91	0.00	138,453.75
7384 Photofinishing Laboratories	151,637.86	0.00	151,637.86
7389 Business Services, NEC	10,699,901.07	31,484.34	3,830,449.55
Other	1,686,804.00	283.30	57,777.95
Total for MAJOR GROUP 73			
MAJOR GROUP: 75 Auto Repair, Services, & Parking	72,490,825.64	445,701.33	27,708,980.10
7513 Truck Rental & Leasing, No Drivers	608,422.70	3,014.67	503,286.67
7514 Passenger Car Rental	29,792.29	38,055.98	67,848.27
7515 Passenger Car Leasing	52,022.25	0.00	52,022.25
7519 Utility Trailer Rental	825,719.82	0.00	138,333.51
7534 Tire Retreading & Repair Shops	76,303.50	0.00	33,299.39
7536 Automotive Glass Replacement Shops	47,344.97	0.00	44,636.43
7538 General Automotive Repair Shops	18,860.45	0.00	13,580.39
7539 Automotive Repair Shops, NEC	12,524.96	0.00	-437.49
Other	18,136.71	0.00	7,639.71
Total for MAJOR GROUP 75			
MAJOR GROUP: 76 Misc. Repair Services	1,689,127.65	41,070.65	860,209.13
7622 Radio & Television Repair	67,748.36	9.00	57,617.87
7623 Refrigeration Service & Repair	1,350,944.76	0.00	428,731.18
7629 Electrical Repair Shops, NEC	294,907.20	0.00	159,383.29
7692 Welding Repair	665,983.25	0.00	46,355.75
7699 Repair Services, NEC	2,336,454.01	1,292,478.09	2,296,978.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76			
MAJOR GROUP: 78 Motion Pictures	4,863,137.58	1,292,487.09	3,136,166.49
7819 Services Allied to Motion Pictures	47,138.46	0.00	46,445.98
7822 Motion Picture & Tape Distribution	206,301.20	0.00	43,435.72
7841 Video Tape Rental	1,308,062.86	0.00	1,274,506.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78			
MAJOR GROUP: 79 Amusement & Recreation Services	1,576,243.27	0.00	1,379,129.17
7922 Theatrical Producers & Services	65,486.26	0.00	65,486.26
7929 Entertainers & Entertainment Groups	2,516.98	0.00	0.00
7993 Coin-Operated Amusement Devices	231,721.56	0.00	196,763.84
7999 Amusement & Recreation, NEC	514,217.60	259.56	511,977.16
Other	37,918.31	0.00	37,918.31
Total for MAJOR GROUP 79			
MAJOR GROUP: 80 Health Services	851,860.71	259.56	812,145.57
8071 Medical Laboratories	1,912,087.10	0.00	47,798.72

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

	Gross Sales	Use Taxable	Taxable Sales
Other	2,305,631.44	16,077.03	66,958.86
Total for MAJOR GROUP 80	4,217,718.54	16,077.03	114,757.58
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	5,492,350.73	128,094.73	3,465,121.83
Total for MAJOR GROUP 81	5,492,350.73	128,094.73	3,465,121.83
MAJOR GROUP: 82 Educational Services			
8221 Colleges & Universities	499,829.86	6,236.13	34,775.46
8299 Schools & Educational Services, NEC	138,616.95	3,654.58	50,172.54
Other	5,904.85	0.00	4,404.85
Total for MAJOR GROUP 82	644,351.66	9,890.71	89,352.85
MAJOR GROUP: 83 Social Services			
Other	69,455.80	0.00	40,450.80
Total for MAJOR GROUP 83	69,455.80	0.00	40,450.80
MAJOR GROUP: 86 Membership Organizations			
8641 Civic & Social Associations	2,159.00	1,385.65	3,544.65
Other	99,656.79	0.00	17,524.42
Total for MAJOR GROUP 86	101,815.79	1,385.65	21,069.07
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	7,819,849.74	334,732.95	1,061,951.74
8712 Architectural Services	178,967.71	14,352.10	2,953.08
8713 Surveying Services	76,123.71	0.00	45,910.41
8721 Accounting, Auditing, & Bookkeeping	1,357,289.15	6,250.00	965,962.12
8731 Commercial Physical Research	3,952,293.36	10,364.87	10,364.87
8732 Commercial Nonphysical Research	95,682.23	0.00	93,872.33
8734 Testing Laboratories	689,188.07	44,188.42	445,888.88
8741 Management Services	44,682,010.61	144,961.22	562,767.01
8742 Management Consulting Services	3,421,531.96	510,554.69	2,563,548.39
8748 Business Consulting, NEC	662,883.19	0.00	209,493.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	62,937,019.73	1,065,404.25	5,963,912.11
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	65,471.90	0.00	41,233.26
Total for MAJOR GROUP 89	65,471.90	0.00	41,233.26
MAJOR GROUP: 92 Justice, Public Order, & Safety			
9222 Legal Counsel & Prosecution	3,750.30	0.00	3,750.30
Total for MAJOR GROUP 92	3,750.30	0.00	3,750.30
MAJOR GROUP: 94 Administration of Human Resources			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 94	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Out of State		1,045,374,209.76	15,788,107.65	220,789,696.94
***** COUNTY RECAP *****				
County: Out of State				
A	Agriculture, Forestry, & Fishing	2,631,502.46	72,513.26	1,320,607.72
B	Mining	3,553,093.19	990,694.21	4,013,996.06
C	Construction	492,780.37	1,796.50	343,303.61
D	Manufacturing	62,384,951.05	700,364.89	11,007,826.43
E	Transportation & Public Utilities	69,295,165.63	7,307,517.72	56,024,871.32
F	Wholesale Trade	516,915,150.38	1,563,952.00	48,458,528.17
G	Retail Trade	227,943,507.39	1,712,740.69	50,535,568.74
H	Finance, Insurance, & Real Estate	5,555,453.22	439,184.90	4,107,139.34
I	Services	156,596,954.70	2,999,343.48	44,972,204.18
J	Public Administration	5,651.37	0.00	5,651.37
Total for Out of State County		1,045,374,209.76	15,788,107.65	220,789,696.94

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

		Gross Sales	Use Taxable	Taxable Sales
CONSOLIDATED-No City tax County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		752 Animal Specialty Services	131,437.20	685.90
		Other	3,377,083.30	58,017.00
		Total for MAJOR GROUP 7	3,508,520.49	58,702.90
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	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	96,116.65	757.59
		Total for MAJOR GROUP 27	96,116.65	757.59
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	2,373,996.36	23,486.77
		Other	N/A	N/A
		Total for MAJOR GROUP 32	8,221,391.94	232,269.86
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	537,720.21	6,644.60
		Total for MAJOR GROUP 42	537,720.21	6,644.60
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	777,692.74	7,452.55
		Other	1,551,877.34	133,130.15
		Total for MAJOR GROUP 48	2,329,570.08	140,582.70
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5063 Electrical Apparatus & Equipment	1,982,337.09	1,028.51
		5074 Plumbing & Hydronic Heating Supplies	2,086,538.41	8,604.80
		Other	649,101.36	1,763.42

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 50		4,717,976.87	11,396.74	3,416,612.22
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5153 Grain & Field Beans	10,004,393.13	40,864.85	38,351.58
	5191 Farm Supplies	12,077,174.03	129,834.98	1,456,334.69
	Other	4,187,264.76	3,079.66	1,073,123.73
Total for MAJOR GROUP 51		26,268,831.91	173,779.48	2,567,810.00
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	6,584,891.12	55,160.65	5,874,742.84
	Other	63,738.90	652.41	32,533.80
Total for MAJOR GROUP 52		6,648,630.03	55,813.06	5,907,276.64
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	158,383.59	182.29	153,339.34
	5331 Variety Stores	103,885.56	1,949.20	102,957.76
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		379,322.07	2,310.76	365,025.19
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,222,124.18	3,830.43	205,334.28
	5499 Misc. Food Stores	40,399.29	453.75	31,764.20
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		1,341,743.64	4,707.23	310,330.45
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	2,323,712.84	6,559.66	550,225.28
	5541 Gasoline Service Stations	4,218,916.97	372.67	291,711.22
	Other	1,356,476.04	40.08	111,005.98
Total for MAJOR GROUP 55		7,899,105.86	6,972.42	952,942.48
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	24,261.12	86.39	24,062.06
	5651 Family Clothing Stores	18,348.58	216.04	17,913.26
	5699 Misc. Apparel & Accessory Stores	2,366.48	107.08	2,661.31
	Other	897.23	1.02	888.03
Total for MAJOR GROUP 56		45,873.40	410.53	45,524.66
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	380,979.82	4,721.18	354,893.84
	5731 Radio, TV, & Electronic Stores	66,472.33	2.90	61,130.34
	Other	71,549.29	189.06	32,569.13
Total for MAJOR GROUP 57		519,001.44	4,913.13	448,593.31
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	356,563.86	329.16	170,639.22
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		361,389.90	609.36	175,291.22
MAJOR GROUP:	59 Misc. Retail			
	5912 Drug Stores & Proprietary Stores	3,900.56	73.38	-172.83
	5943 Stationery Stores	46,839.11	275.81	25,979.14
	5999 Misc. Retail Stores, NEC	25,042,177.48	86,167.57	12,867,745.42
	Other	839,902.96	4,020.45	331,567.21
Total for MAJOR GROUP 59		25,932,820.10	90,537.21	13,225,118.94
MAJOR GROUP:	60 Depository Institutions			
	Other	868.15	1,411.56	2,279.71
Total for MAJOR GROUP 60		868.15	1,411.56	2,279.71
MAJOR GROUP:	61 Nondepository Institutions			
	Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
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	59,926.84	1,909.79	61,555.74
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		61,406.53	1,909.79	63,018.24
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	7299 Misc. Personal Services, NEC	316.43	4.51	320.94
	Other	27,681.51	685.76	23,394.25
Total for MAJOR GROUP 72		27,997.94	690.27	23,715.19
MAJOR GROUP:	73 Business Services			
	7322 Adjustment & Collection Services	1,676.96	0.00	540.96
	7353 Heavy Construction Equipment Rental	92,486.92	0.00	11,971.16
	7359 Equipment Rental & Leasing, NEC	106,461.88	1,697.84	102,947.91
	7363 Help Supply Services	657,521.49	99.49	633,545.59
	7379 Computer Related Services, NEC	1,319.31	0.00	321.55
	Other	219,490.39	1,462.78	177,935.36
Total for MAJOR GROUP 73		1,078,956.96	3,260.11	927,262.53
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	23,431.37	337.49	23,757.99
Total for MAJOR GROUP 75		23,431.37	337.49	23,757.99
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			
	8111 Legal Services	8,234.14	186.13	7,831.89
Total for MAJOR GROUP 81		8,234.14	186.13	7,831.89
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	726,209.53	4,421.28	260,318.01
	8721 Accounting, Auditing, & Bookkeeping	163,598.34	10,610.74	132,330.27
	Other	287,661.72	1,835.51	16,888.00
Total for MAJOR GROUP 87		1,177,469.59	16,867.53	409,536.28

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY CONSOLIDATED-No City tax	137,604,372.42	1,885,121.60	43,790,515.28
***** COUNTY RECAP *****			
County: CONSOLIDATED-No City tax			
A Agriculture, Forestry, & Fishing	3,508,520.49	68,514.55	563,599.67
D Manufacturing	20,347,542.70	1,183,377.08	7,077,797.67
E Transportation & Public Utilities	6,198,323.67	157,418.71	5,543,225.84
F Wholesale Trade	30,986,808.78	185,176.22	5,984,422.22
G Retail Trade	43,127,886.44	166,273.70	21,430,102.89
H Finance, Insurance, & Real Estate	652,978.15	5,626.35	657,817.84
I Services	31,995,833.86	118,734.99	2,005,905.71
Other	N/A	N/A	N/A
Total for CONSOLIDATED-No City tax County	137,604,372.42	1,885,121.60	43,790,515.28

STATE-WIDE TOTALS:	5,013,166,710.77	96,628,775.35	1,650,731,153.13

***** STATE-WIDE RECAP *****			
A Agriculture, Forestry, & Fishing	38,627,240.80	857,929.84	18,444,792.22
B Mining	10,791,172.53	3,368,673.87	10,166,892.67
C Construction	4,336,990.05	20,740.54	2,285,276.20
D Manufacturing	664,152,599.45	23,542,752.07	73,359,423.68
E Transportation & Public Utilities	303,244,949.88	24,285,698.80	216,237,330.38
F Wholesale Trade	1,052,622,087.27	4,229,784.80	123,846,625.66
G Retail Trade	2,141,827,625.21	14,189,674.11	876,992,606.03
H Finance, Insurance, & Real Estate	40,162,778.26	5,663,142.51	30,021,935.70
I Services	757,237,763.94	20,468,489.04	299,264,696.93
J Public Administration	163,503.38	1,889.77	111,573.66
STATE-WIDE TOTALS:	5,013,166,710.77	96,628,775.35	1,650,731,153.13

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.