

# SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: SEPTEMBER 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: September 2012

		Gross Sales	Use Taxable	Taxable Sales
<b>Aurora County</b>				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	12,818.13	0.00
		Total for MAJOR GROUP 17	12,818.13	0.00
MAJOR GROUP:	26	Paper & Allied Products		
		2611 Pulp Mills	0.00	4,807.32
		Total for MAJOR GROUP 26	0.00	4,807.32
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	24,396.60	0.00
		Total for MAJOR GROUP 27	24,396.60	0.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	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	15,072.20	0.00
		Total for MAJOR GROUP 42	15,072.20	0.00
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	5,848.28	59.72
		Total for MAJOR GROUP 48	5,848.28	59.72
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5074 Plumbing & Hydronic Heating Supplies	51,880.17	31.17
		Other	6,875.84	9.83
		Total for MAJOR GROUP 50	58,756.02	41.01
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5153 Grain & Field Beans	1,671,825.72	119.58
		5191 Farm Supplies	128,887.08	9,157.49
		Other	8,875.18	4.73
		Total for MAJOR GROUP 51	1,809,587.98	9,281.80
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	114,126.18	43.16
		Other	N/A	N/A
		Total for MAJOR GROUP 52	122,408.78	43.16
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	2,428.12	64.36
		Total for MAJOR GROUP 53	2,428.12	64.36
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	264,301.92	10,522.67
		Other	N/A	N/A

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	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 54	264,456.92	10,522.67	236,211.01
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	3,199,700.87	4,153.65	279,655.34
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	3,204,418.87	4,155.54	281,726.34
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	607.75	2.51	605.28
5651 Family Clothing Stores	1,183.88	10.06	1,191.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	1,854.60	12.58	1,859.72
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores	1,211.76	0.00	1,168.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	5,990.06	3.23	5,350.55
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	64,897.25	268.08	64,221.63
5813 Drinking Places	137,575.99	42.00	128,176.14
Total for MAJOR GROUP 58	202,473.24	310.08	192,397.77
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	2,688.74	6.73	2,660.00
5961 Catalog & Mail-Order Houses	44,893.78	0.00	152.18
5999 Misc. Retail Stores, NEC	14,716.38	79.22	11,131.12
Other	16,735.34	46.75	10,105.16
Total for MAJOR GROUP 59	79,034.23	132.70	24,048.46
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	39,759.68	0.00	39,759.68
7033 Trailer Parks & Campsites	17,803.66	0.00	15,678.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	74,781.33	0.00	72,656.33
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	11,518.62	0.00	8,887.69
Other	219.57	5.72	205.61
Total for MAJOR GROUP 72	11,738.19	5.72	9,093.30
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	72,018.38	0.00	57,727.38
Other	N/A	N/A	N/A
Total for MAJOR GROUP 73	72,480.87	0.00	57,891.01
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	313,463.98	72.57	97,997.85
Other	84,298.13	0.00	82,913.39
Total for MAJOR GROUP 75	397,762.11	72.57	180,911.24
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	6,306.95	0.00	4,657.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	267,951.61	532.83	166,991.34

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		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	32,936.88	0.00	30,206.88
	Total for MAJOR GROUP 79	32,936.88	0.00	30,206.88
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:	83 Social Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	570,968.61	1,347.89	45,802.17
	Total for MAJOR GROUP 87	570,968.61	1,347.89	45,802.17
	Total for COUNTY Aurora	7,680,580.60	43,072.97	1,709,650.24

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

County: **Aurora**

A	Agriculture, Forestry, & Fishing	345,540.06	9,293.34	17,609.88
C	Construction	12,818.13	0.00	12,818.13
D	Manufacturing	30,087.81	4,811.31	13,093.20
E	Transportation & Public Utilities	20,920.48	59.72	20,172.00
F	Wholesale Trade	1,868,344.00	9,322.81	174,365.00
G	Retail Trade	3,883,064.83	15,244.31	863,725.84
I	Services	1,474,925.41	2,281.61	605,056.32
	Other	N/A	N/A	N/A
	Total for Aurora County	7,680,580.60	43,072.97	1,709,650.24

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
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		Gross Sales	Use Taxable	Taxable Sales
<b>Beadle County</b>				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	199,236.14	564.07
		782 Lawn & Garden Services	45,128.27	0.00
		783 Ornamental Shrub & Tree Services	10,718.00	0.00
		Other	1,625,109.38	44,321.06
		Total for MAJOR GROUP 7	1,880,191.79	44,885.13
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	19,324.60	0.00
		Total for MAJOR GROUP 17	19,324.60	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	20,269,516.30	433,023.20
		Total for MAJOR GROUP 20	20,269,516.30	433,023.20
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	161,969.45	488.01
		Other	N/A	N/A
		Total for MAJOR GROUP 27	172,419.45	493.46
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	91,588.02	85.97
		Total for MAJOR GROUP 32	91,588.02	85.97
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	6,982,281.45	86,888.83
		Total for MAJOR GROUP 34	6,982,281.45	86,888.83
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	2,184,666.70	30,782.71
		Total for MAJOR GROUP 35	2,184,666.70	30,782.71
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A

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		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	37 Transportation Equipment			
	Other	15,905.43	551.00	6,845.34
	Total for MAJOR GROUP 37	15,905.43	551.00	6,845.34
MAJOR GROUP:	38 Instruments & Related Products			
	Other	1,340,612.44	4,343.54	13,886.95
	Total for MAJOR GROUP 38	1,340,612.44	4,343.54	13,886.95
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	39,497.84	0.00	10,298.12
	Other	233,585.63	0.00	23,382.94
	Total for MAJOR GROUP 42	273,083.47	0.00	33,681.06
MAJOR GROUP:	45 Transportation by Air			
	Other	96,342.18	0.00	23,274.28
	Total for MAJOR GROUP 45	96,342.18	0.00	23,274.28
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	352,934.47	3,089.98	355,817.70
	4813 Telephone Communications, Except Radio	28,823.59	0.00	4,287.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	834,445.79	52,530.58	862,233.53
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4953 Refuse Systems	95,338.04	7.53	82,541.76
	Other	1,642,780.94	33,915.17	1,454,437.96
	Total for MAJOR GROUP 49	1,738,118.98	33,922.70	1,536,979.72
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	10,733.60	73.08	3,973.04
	5063 Electrical Apparatus & Equipment	261,698.22	9,380.97	141,088.44
	5074 Plumbing & Hydronic Heating Supplies	520,258.91	71.23	362,501.12
	5078 Refrigeration Equipment & Supplies	11,176.33	194.07	10,356.56
	5084 Industrial Machinery & Equipment	515,712.52	0.00	601.13
	Other	839,151.56	66.09	172,877.77
	Total for MAJOR GROUP 50	2,158,731.13	9,785.43	691,398.06
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietaries, & Sundries	27,704.13	162.08	27,866.21
	5141 Groceries, General Line	180,020.75	13.13	12,295.75
	5171 Petroleum Bulk Stations & Terminals	67,292.89	7.43	18,284.50
	5191 Farm Supplies	4,010,134.71	24,213.24	302,462.51
	Other	9,364,221.91	32,987.54	74,053.12
	Total for MAJOR GROUP 51	13,649,374.39	57,383.42	434,962.09
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	1,802,081.78	11,199.86	1,193,953.82
	5251 Hardware Stores	304,911.30	680.89	229,757.68
	Other	222,547.53	758.08	122,916.81
	Total for MAJOR GROUP 52	2,329,540.62	12,638.83	1,546,628.31

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

Returns Filed: September 2012

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	5,298,637.95	14,064.43	4,141,200.99
Other	3,550,965.20	7,322.16	1,984,362.20
Total for MAJOR GROUP 53	8,849,603.15	21,386.59	6,125,563.19
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	6,060,533.09	4,684.52	2,544,073.39
5421 Meat & Fish Markets	62,612.14	0.00	52,045.14
5499 Misc. Food Stores	57,117.10	1,076.80	55,217.23
Other	40,212.30	40.00	39,178.33
Total for MAJOR GROUP 54	6,220,474.63	5,801.32	2,690,514.09
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	3,471,966.40	2,357.81	334,506.69
5531 Auto & Home Supply Stores	1,401,824.53	6,276.57	694,819.51
5541 Gasoline Service Stations	2,312,697.40	611.09	552,494.34
Other	17,030.93	0.00	16,977.74
Total for MAJOR GROUP 55	7,203,519.26	9,245.47	1,598,798.28
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	94,154.98	409.56	94,532.38
5651 Family Clothing Stores	144,839.50	61.70	144,221.19
5661 Shoe Stores	26,095.74	62.20	26,142.87
Other	43,141.74	4.98	43,146.72
Total for MAJOR GROUP 56	308,231.96	538.45	308,043.16
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	384,752.19	120.50	345,338.75
5713 Floor Covering Stores	133,648.48	129.70	116,062.27
5722 Household Appliance Stores	236,774.16	38.50	221,924.75
Other	1,533.48	1.39	1,464.50
Total for MAJOR GROUP 57	756,708.31	290.09	684,790.27
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,328,196.44	8,223.18	1,321,014.96
5813 Drinking Places	537,823.19	1,582.62	468,755.64
Total for MAJOR GROUP 58	1,866,019.63	9,805.80	1,789,770.60
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	121,350.36	0.00	69,440.18
5941 Sporting Goods & Bicycle Shops	41,644.14	47.15	41,442.85
5943 Stationery Stores	239,976.51	328.12	144,132.30
5945 Hobby, Toy, & Game Shops	387.09	0.47	381.13
5947 Gift, Novelty, & Souvenir Shops	34,159.67	174.66	33,155.96
5963 Direct Selling Establishments	29,849.95	1,684.42	26,397.13
5992 Florists	33,676.46	0.00	33,060.09
5999 Misc. Retail Stores, NEC	11,378,690.96	27,848.32	1,938,075.74
Other	532,663.33	345.00	172,229.05
Total for MAJOR GROUP 59	12,412,398.47	30,428.14	2,458,314.43
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 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

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	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	206,753.30	487.99	200,606.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	269,154.38	487.99	230,845.02
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	333,984.32	8,106.58	322,250.43
Other	1,565.00	0.00	1,565.00
Total for MAJOR GROUP 70	335,549.32	8,106.58	323,815.43
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	24,081.64	0.00	19,618.50
7217 Carpet & Upholstery Cleaning	125,726.68	3,584.38	116,031.31
7221 Photographic Studios, Portrait	34,869.79	531.77	34,976.56
7231 Beauty Shops	142,534.75	16,344.74	158,609.49
7261 Funeral Service & Crematories	170,802.00	2,871.03	147,524.42
7299 Misc. Personal Services, NEC	10,838.71	266.30	11,105.01
Other	25,655.34	0.00	23,944.84
Total for MAJOR GROUP 72	534,508.90	23,598.23	511,810.13
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	24,130.93	0.00	20,054.83
7359 Equipment Rental & Leasing, NEC	86,711.03	1,977.13	79,066.82
7361 Employment Agencies	-6,662.60	0.00	-6,941.83
7389 Business Services, NEC	191,556.62	0.00	91,215.25
Other	191,614.19	818.39	112,738.09
Total for MAJOR GROUP 73	487,350.17	2,795.52	296,133.16
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	259,889.73	0.00	231,090.84
7534 Tire Retreading & Repair Shops	21,511.84	43.57	9,931.29
7538 General Automotive Repair Shops	259,861.96	0.00	192,119.92
7539 Automotive Repair Shops, NEC	175,896.58	0.00	152,896.63
7542 Carwashes	44,456.56	0.00	37,740.81
Total for MAJOR GROUP 75	761,616.67	43.57	623,779.49
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	23,664.61	0.00	7,728.31
7692 Welding Repair	496,589.28	1,658.39	150,742.00
7699 Repair Services, NEC	64,857.36	267.60	57,290.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	591,754.50	1,925.99	222,335.40
MAJOR GROUP: 78 Motion Pictures			
7819 Services Allied to Motion Pictures	15,783.98	0.00	15,783.98
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	55,570.34	523.25	55,643.59
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	11,084.06	176.30	8,160.36
7991 Physical Fitness Facilities	39,357.56	0.00	39,357.56
7999 Amusement & Recreation, NEC	60,932.41	227.27	8,013.03
Other	372,158.92	4,930.26	56,023.53
Total for MAJOR GROUP 79	483,532.95	5,333.83	111,554.48
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	112.00	5,260.06	5,372.06
Other	692,858.63	6,295.60	22,352.63

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		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 80		692,970.63	11,555.66	27,724.69
MAJOR GROUP: 81	Legal Services			
8111	Legal Services	168,822.09	0.00	101,421.88
Total for MAJOR GROUP 81		168,822.09	0.00	101,421.88
MAJOR GROUP: 82	Educational Services			
8299	Schools & Educational Services, NEC	9,798.99	0.00	9,798.99
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		15,798.99	0.00	15,798.99
MAJOR GROUP: 86	Membership Organizations			
8661	Religious Organizations	0.00	3,442.40	3,442.40
	Other	17,139.46	99.00	17,238.46
Total for MAJOR GROUP 86		17,139.46	3,541.40	20,680.86
MAJOR GROUP: 87	Engineering & Management Services			
8711	Engineering Services	101,764.46	20,688.00	40,723.62
8721	Accounting, Auditing, & Bookkeeping	212,088.88	8.41	152,152.75
8742	Management Consulting Services	259,964.55	0.00	66,881.09
	Other	1,222,266.32	667.79	60,767.38
Total for MAJOR GROUP 87		1,796,084.21	21,364.20	320,524.84
MAJOR GROUP: 89	Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Beadle		109,700,932.24	2,279,945.51	26,737,080.56

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

County: **Beadle**

A	Agriculture, Forestry, & Fishing	1,894,950.40	44,885.13	347,709.05
C	Construction	19,324.60	0.00	6,894.53
D	Manufacturing	42,447,738.71	621,382.31	1,349,959.79
E	Transportation & Public Utilities	2,957,378.00	86,453.28	2,461,435.59
F	Wholesale Trade	15,808,105.52	67,168.85	1,126,360.15
G	Retail Trade	39,946,496.03	90,134.70	17,202,422.33
H	Finance, Insurance, & Real Estate	412,025.70	7,082.66	280,117.35
I	Services	5,941,864.26	78,788.22	2,632,388.98
	Other	N/A	N/A	N/A
Total for Beadle County		109,700,932.24	2,279,945.51	26,737,080.56

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

Returns Filed: September 2012

		Gross Sales	Use Taxable	Taxable Sales	
<b>Bennett County</b>					
MAJOR GROUP:	7	Agricultural Services			
		Other	20,041.49	0.00	18,242.43
		Total for MAJOR GROUP 7	20,041.49	0.00	18,242.43
MAJOR GROUP:	20	Food & Kindred Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
		3273 Ready-Mixed Concrete	248,906.84	0.00	248,906.84
		Total for MAJOR GROUP 32	248,906.84	0.00	248,906.84
MAJOR GROUP:	42	Trucking & Warehousing			
		4212 Local Trucking Without Storage	27,663.92	0.00	24,166.19
		Total for MAJOR GROUP 42	27,663.92	0.00	24,166.19
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	-1,098.13	0.59	-912.79
		Total for MAJOR GROUP 50	-1,098.13	0.59	-912.79
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	334,874.17	187.50	261,257.94
		Total for MAJOR GROUP 52	334,874.17	187.50	261,257.94
MAJOR GROUP:	53	General Merchandise Stores			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A	N/A
MAJOR GROUP:	54	Food Stores			
		5411 Grocery Stores	1,958,956.67	746.52	791,251.58
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 54	2,027,165.65	746.52	830,464.88
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
		Other	356,563.50	394.63	140,865.90
		Total for MAJOR GROUP 55	356,563.50	394.63	140,865.90
MAJOR GROUP:	56	Apparel & Accessory Stores			
		5621 Women's Clothing Stores	290.61	1.08	291.08
		Other	921.23	6.47	922.36
		Total for MAJOR GROUP 56	1,211.84	7.55	1,213.44
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			
		5713 Floor Covering Stores	21,955.00	0.00	21,955.00

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

		Gross Sales	Use Taxable	Taxable Sales
Other		5,179.28	0.00	5,172.31
Total for MAJOR GROUP 57		27,134.28	0.00	27,127.31
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	220,032.92	350.00	131,329.89
	5813 Drinking Places	118,853.64	1,600.00	104,894.27
Total for MAJOR GROUP 58		338,886.56	1,950.00	236,224.16
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	124,529.50	2.88	40,678.09
	Other	146,745.58	419.68	42,044.11
Total for MAJOR GROUP 59		271,275.08	422.56	82,722.20
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	58,459.23	-130.00	49,462.13
Total for MAJOR GROUP 70		58,459.23	-130.00	49,462.13
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	6,250.68	0.00	6,250.68
	Other	75.00	0.00	75.00
Total for MAJOR GROUP 72		6,325.68	0.00	6,325.68
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	35,849.71	0.00	34,581.47
Total for MAJOR GROUP 75		35,849.71	0.00	34,581.47
MAJOR GROUP:	76 Misc. Repair Services			
	Other	6,447.39	0.00	6,437.39
Total for MAJOR GROUP 76		6,447.39	0.00	6,437.39
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			
	7992 Public Golf Courses	33,603.69	0.00	28,109.14
	Other	34,809.85	0.00	32,584.35
Total for MAJOR GROUP 79		68,413.54	0.00	60,693.49
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	5,273.66	0.39	5,233.39
Total for MAJOR GROUP 87		5,273.66	0.39	5,233.39

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Bennett		5,476,551.15	26,231.12	2,793,405.70
***** COUNTY RECAP *****				
County: <b>Bennett</b>				
A	Agriculture, Forestry, & Fishing	20,041.49	0.00	18,242.43
D	Manufacturing	675,513.83	23.52	279,412.53
E	Transportation & Public Utilities	1,214,794.37	4,550.05	710,795.00
F	Wholesale Trade	16,319.65	16.89	12,628.56
G	Retail Trade	3,357,564.47	3,721.60	1,580,331.80
I	Services	192,250.43	17,919.06	191,930.19
	Other	N/A	N/A	N/A
Total for Bennett County		5,476,551.15	26,231.12	2,793,405.70
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: September 2012

		Gross Sales	Use Taxable	Taxable Sales
<b>Bon Homme County</b>				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	18,003.29	0.00
		783 Ornamental Shrub & Tree Services	18,983.43	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	36,986.72	0.00
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	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	10,669.96	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 27	10,715.71	583.40
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	2,961.15	14.94
		Other	N/A	N/A
		Total for MAJOR GROUP 28	3,199,644.81	44,504.23
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	429,304.02	3.77
		Total for MAJOR GROUP 32	429,304.02	3.77
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	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	33,770.21	0.00
		Total for MAJOR GROUP 42	33,770.21	0.00
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

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	40,194.03	410.47	40,604.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	40,297.98	414.11	40,652.00
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	4,407.49	36.32	1,612.83
5063 Electrical Apparatus & Equipment	51,161.49	25.51	32,717.00
5074 Plumbing & Hydronic Heating Supplies	13,276.23	0.43	11,211.62
Other	45,365.00	8.83	40,166.08
Total for MAJOR GROUP 50	114,210.21	71.09	85,707.53
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5137 Women's & Children's Clothing	37,294.66	85.15	36,320.96
5141 Groceries, General Line	23,025.88	1.68	1,572.71
5153 Grain & Field Beans	1,091,213.92	136.80	61,504.55
Other	3,289.61	2,720.10	3,880.37
Total for MAJOR GROUP 51	1,154,824.07	2,943.72	103,278.59
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	559,177.75	41,817.32	404,882.68
5251 Hardware Stores	64,702.13	510.51	59,242.99
Other	5,821.09	0.00	5,143.29
Total for MAJOR GROUP 52	629,700.97	42,327.83	469,268.96
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	52,365.63	176.90	35,516.68
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	55,681.77	176.90	38,832.82
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,062,161.91	1,037.81	822,946.55
Other	37,550.44	20.00	33,844.68
Total for MAJOR GROUP 54	2,099,712.35	1,057.81	856,791.23
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	136,771.32	30.12	39,611.88
5541 Gasoline Service Stations	399,387.04	1.32	60,776.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,431,914.85	4,077.11	186,444.93
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,098.80	3.95	1,089.96
5651 Family Clothing Stores	4,149.15	35.70	4,173.38
5661 Shoe Stores	428.65	0.40	419.86
5699 Misc. Apparel & Accessory Stores	2,768.72	-2.26	2,265.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	8,469.84	37.78	7,973.69
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	57,559.44	66.53	50,912.47
5719 Misc. Homefurnishings Stores	520.81	0.54	518.00
5731 Radio, TV, & Electronic Stores	21,000.18	0.16	19,917.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	83,175.37	67.23	75,364.31
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	367,501.18	864.00	185,062.14

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

Returns Filed: September 2012

	Gross Sales	Use Taxable	Taxable Sales
5813 Drinking Places	131,902.35	205.50	116,798.49
Total for MAJOR GROUP 58	499,403.53	1,069.50	301,860.63
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	158,295.04	1,679.33	7,502.92
5941 Sporting Goods & Bicycle Shops	7,089.30	42.76	6,906.75
5942 Book Stores	1,536.68	0.00	1,395.89
5943 Stationery Stores	1,430.67	6.70	1,160.16
5947 Gift, Novelty, & Souvenir Shops	2,077.01	0.04	1,921.25
5961 Catalog & Mail-Order Houses	44,130.06	100.00	329.32
5984 Liquefied Petroleum Gas Dealers	497.15	0.00	274.50
5999 Misc. Retail Stores, NEC	102,619.21	7,502.37	50,991.76
Other	29,442.00	0.04	28,931.64
Total for MAJOR GROUP 59	347,117.12	9,331.24	99,414.19
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	1,776.28	0.00	1,730.63
Total for MAJOR GROUP 63	1,776.28	0.00	1,730.63
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	21,083.53	0.00	21,083.53
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	26,521.53	0.00	26,521.53
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	18,989.69	16.50	19,006.19
7261 Funeral Service & Crematories	51,442.53	625.89	48,532.89
7299 Misc. Personal Services, NEC	625.02	200.47	825.49
Other	7,666.58	83.57	4,852.35
Total for MAJOR GROUP 72	78,723.81	926.43	73,216.92
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	6,064.97	0.00	5,974.97
7359 Equipment Rental & Leasing, NEC	1,828.85	51.80	1,873.62
7389 Business Services, NEC	749,132.92	0.00	428,812.62
Other	6,606.70	0.00	4,458.17
Total for MAJOR GROUP 73	763,633.43	51.80	441,119.38
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	33,540.67	591.86	30,627.98
7538 General Automotive Repair Shops	202,924.08	375.00	160,092.40
Other	2,680.33	0.00	575.97
Total for MAJOR GROUP 75	239,145.08	966.86	191,296.35
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	268,103.36	723.50	126,537.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	269,143.47	723.50	127,577.39
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	39,159.96	100.60	39,260.56
Total for MAJOR GROUP 79	39,159.96	100.60	39,260.56
MAJOR GROUP: 80 Health Services			
Other	225,098.93	10,465.99	15,997.92

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 80		225,098.93	10,465.99	15,997.92
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		10,406.02	555.99	10,962.01
Total for MAJOR GROUP 82		10,406.02	555.99	10,962.01
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		138,360.59	196.87	65,085.00
Total for MAJOR GROUP 87		138,360.59	196.87	65,085.00
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:	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		13,172,223.03	163,485.91	4,601,720.06

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

County: **Bon Homme**

A	Agriculture, Forestry, & Fishing	36,986.72	0.00	30,960.10
D	Manufacturing	3,842,826.33	49,325.98	565,800.51
E	Transportation & Public Utilities	1,021,653.10	34,929.11	741,197.32
F	Wholesale Trade	1,269,034.28	3,014.81	188,986.12
G	Retail Trade	5,155,175.81	58,145.41	2,035,950.76
H	Finance, Insurance, & Real Estate	21,042.68	4,082.55	19,433.18
I	Services	1,803,562.84	13,988.04	1,004,157.08
	Other	21,941.28	0.00	15,234.99
Total for Bon Homme County		13,172,223.03	163,485.91	4,601,720.06

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

		Gross Sales	Use Taxable	Taxable Sales	
<b>Brookings County</b>					
MAJOR GROUP:	1	Agricultural Production - Crops			
		Other	10,222.63	0.00	10,222.63
		Total for MAJOR GROUP 1	10,222.63	0.00	10,222.63
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	404,250.67	455.45	114,313.86
		742 Veterinary Services, Specialties	78,492.91	102.00	78,377.65
		752 Animal Specialty Services	66,644.13	230.02	66,874.15
		782 Lawn & Garden Services	230,982.70	0.00	154,014.27
		783 Ornamental Shrub & Tree Services	59,149.13	0.00	47,083.48
		Other	15,781.32	0.00	13,653.61
		Total for MAJOR GROUP 7	855,300.86	787.47	474,317.02
MAJOR GROUP:	17	Special Trade Contractors			
		1752 Floor Laying & Floor Work, NEC	52,457.00	0.00	13,328.74
		Total for MAJOR GROUP 17	52,457.00	0.00	13,328.74
MAJOR GROUP:	20	Food & Kindred Products			
		Other	42,689.19	507,695.06	523,707.94
		Total for MAJOR GROUP 20	42,689.19	507,695.06	523,707.94
MAJOR GROUP:	24	Lumber & Wood Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
		2711 Newspapers	204,347.77	0.00	24,806.30
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	205,110.74	0.00	25,569.27
MAJOR GROUP:	28	Chemicals & Allied Products			
		2813 Industrial Gases	24,091.89	121.59	16,601.50
		Other	34,400,605.57	94,825.52	94,825.52
		Total for MAJOR GROUP 28	34,424,697.46	94,947.11	111,427.02
MAJOR GROUP:	30	Rubber & Misc. Plastics Products			
		3089 Plastics Products, NEC	1,702,162.96	61,632.11	136,754.16
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 30	1,726,418.85	61,685.82	137,598.16
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
		Other	46,482.44	210.30	25,571.74
		Total for MAJOR GROUP 32	46,482.44	210.30	25,571.74
MAJOR GROUP:	34	Fabricated Metal Products			
		Other	1,737,549.79	64,723.50	74,611.14
		Total for MAJOR GROUP 34	1,737,549.79	64,723.50	74,611.14
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		Other	9,365,539.82	91,374.55	102,840.66
		Total for MAJOR GROUP 35	9,365,539.82	91,374.55	102,840.66
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	14,594.98	4,475.75	6,549.13

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 37		14,594.98	4,475.75	6,549.13
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	785,757.03	1,026,929.17	796,141.34
Total for MAJOR GROUP 39		785,757.03	1,026,929.17	796,141.34
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	121,662.17	7,351.62	45,127.52
Total for MAJOR GROUP 41		121,662.17	7,351.62	45,127.52
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	1,279,600.73	0.00	142,634.94
	4225 General Warehousing & Storage	20,813.30	0.00	0.00
	Other	58,171.42	0.00	8,388.23
Total for MAJOR GROUP 42		1,358,585.45	0.00	151,023.17
MAJOR GROUP:	45 Transportation by Air			
	4581 Airports, Flying Fields, & Services	7,890.50	0.00	6,640.50
Total for MAJOR GROUP 45		7,890.50	0.00	6,640.50
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	472,466.61	3,379.00	418,282.50
	4813 Telephone Communications, Except Radio	745,145.97	0.00	506,442.25
	4841 Cable & Other Pay TV Services	426,681.73	396.15	427,077.88
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		1,822,521.32	7,152.53	1,355,396.01
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	2,340,690.37	62,091.96	2,049,389.96
	4959 Sanitary Services, NEC	5,314.59	0.00	5,314.59
	Other	411,631.02	0.00	399,936.24
Total for MAJOR GROUP 49		2,757,635.98	62,091.96	2,454,640.79
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	1,363,826.32	0.00	796,188.89
	5044 Office Supplies	322,533.44	1,914.34	154,504.82
	5063 Electrical Apparatus & Equipment	619,678.70	4,433.14	151,799.59
	5074 Plumbing & Hydronic Heating Supplies	420,568.24	272.56	350,074.37
	Other	1,428,412.38	1,869.40	127,706.88
Total for MAJOR GROUP 50		4,155,019.07	8,489.43	1,580,274.55
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5113 Industrial & Personal Service Paper	310,295.27	2,256.65	16,003.04
	5137 Women's & Children's Clothing	3,657.45	17.55	3,675.00
	5153 Grain & Field Beans	3,013,014.34	2,934.77	116,405.88
	5191 Farm Supplies	964,740.16	29,379.11	274,514.76
	Other	628,115.51	141.69	358,736.18
Total for MAJOR GROUP 51		4,919,822.75	34,729.76	769,334.86
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	2,867,184.42	160,213.90	2,708,012.38
	5231 Paint, Glass, & Wallpaper Stores	7,353.38	20.63	4,688.86
	5251 Hardware Stores	164,939.46	754.41	84,000.02
	5261 Retail Nurseries & Garden Stores	1,666,273.38	113,493.54	493,228.51
	Other	N/A	N/A	N/A

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

Returns Filed: September 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 52	4,705,750.64	274,482.47	3,289,929.77
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	8,238,674.40	31,892.92	7,115,286.07
5331 Variety Stores	96,473.06	446.03	90,778.47
5399 Misc. General Merchandise Stores	898,101.53	2,479.88	841,287.23
Total for MAJOR GROUP 53	9,233,248.99	34,818.84	8,047,351.77
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	8,266,534.16	19,042.46	4,040,311.75
5431 Fruit & Vegetable Markets	40,525.98	0.00	40,525.98
5461 Retail Bakeries	30,357.41	0.00	20,539.41
5499 Misc. Food Stores	85,919.83	6,812.62	92,252.78
Other	251,152.96	254.92	201,172.51
Total for MAJOR GROUP 54	8,674,490.34	26,110.00	4,394,802.43
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	1,708,438.77	3,287.92	595,129.53
5541 Gasoline Service Stations	979,384.44	171.09	296,276.16
Other	4,345,370.49	8,666.85	549,690.97
Total for MAJOR GROUP 55	7,033,193.70	12,125.86	1,441,096.66
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	80,362.33	0.00	80,340.33
5621 Women's Clothing Stores	85,914.40	384.60	86,170.20
5651 Family Clothing Stores	163,467.22	914.04	148,234.26
5661 Shoe Stores	80,608.49	227.91	51,559.18
5699 Misc. Apparel & Accessory Stores	268,979.74	80.87	269,060.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	695,657.06	1,607.43	651,689.46
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	642,968.19	196.98	595,577.68
5713 Floor Covering Stores	277,973.94	925.58	177,156.48
5719 Misc. Homefurnishings Stores	27,003.70	4.55	23,179.80
5731 Radio, TV, & Electronic Stores	158,468.56	484.64	144,659.02
5734 Computer & Software Stores	369,948.26	38,541.60	81,369.91
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	1,617,189.42	40,490.30	1,156,156.53
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,259,059.51	51,564.12	3,136,906.08
5813 Drinking Places	830,998.72	7,231.65	812,714.54
Total for MAJOR GROUP 58	4,090,058.23	58,795.77	3,949,620.62
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	109,726.41	27.55	14,583.80
5932 Used Merchandise Stores	421,749.33	0.00	202,834.19
5941 Sporting Goods & Bicycle Shops	113,317.34	98.44	99,614.58
5942 Book Stores	2,505,960.44	0.00	2,165,844.51
5943 Stationery Stores	56,811.94	286.48	34,581.32
5944 Jewelry Stores	133,649.26	83.91	133,463.17
5945 Hobby, Toy, & Game Shops	12,410.07	0.04	12,142.53
5947 Gift, Novelty, & Souvenir Shops	31,360.70	2,685.48	31,785.37
5961 Catalog & Mail-Order Houses	154,428.03	125.31	1,838.61
5963 Direct Selling Establishments	60,704.43	1,034.35	58,160.30
5999 Misc. Retail Stores, NEC	3,817,248.95	5,135.33	2,429,364.11
Other	1,752,637.13	11.00	621,478.91
Total for MAJOR GROUP 59	9,170,004.03	9,487.89	5,805,691.40
MAJOR GROUP: 60 Depository Institutions			

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

		Gross Sales	Use Taxable	Taxable Sales
Other		167.00	52,147.68	52,314.68
Total for MAJOR GROUP 60		167.00	52,147.68	52,314.68
MAJOR GROUP:	63 Insurance Carriers			
Other		922.61	0.00	898.90
Total for MAJOR GROUP 63		922.61	0.00	898.90
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		877,858.39	4,434.62	832,108.27
Other		N/A	N/A	N/A
Total for MAJOR GROUP 65		960,775.39	4,447.02	915,037.67
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		1,005,297.46	22,534.98	977,707.73
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		1,005,297.46	22,534.98	977,707.73
MAJOR GROUP:	72 Personal Services			
7213 Linen Supply		16,620.30	0.00	13,540.00
7217 Carpet & Upholstery Cleaning		31,322.89	891.80	31,074.59
7221 Photographic Studios, Portrait		99,639.33	4,787.75	88,530.81
7231 Beauty Shops		313,872.90	4,666.29	318,539.19
7241 Barber Shops		14,445.40	0.00	14,445.40
7291 Tax Return Preparation Services		6,356.75	0.00	6,356.75
7299 Misc. Personal Services, NEC		204,310.41	2,363.81	116,070.32
Other		298,744.86	255.00	196,296.76
Total for MAJOR GROUP 72		985,312.84	12,964.65	784,853.82
MAJOR GROUP:	73 Business Services			
7311 Advertising Agencies		10,188.57	18.00	5,198.09
7336 Commercial Art & Graphic Design		19,150.89	0.00	3,802.40
7349 Building Maintenance Services, NEC		222,602.95	4,806.38	182,410.69
7353 Heavy Construction Equipment Rental		54,541.31	0.00	31,007.69
7359 Equipment Rental & Leasing, NEC		150,374.93	8,434.15	157,316.55
7361 Employment Agencies		192,954.75	0.00	188,567.43
7371 Computer Programming Services		0.00	0.00	0.00
7372 Prepackaged Software		363,401.94	7,873.61	38,413.28
7378 Computer Maintenance & Repair		21,178.20	0.00	12,008.20
7379 Computer Related Services, NEC		23,932.44	0.00	34,988.04
7389 Business Services, NEC		140,210.30	13,177.00	110,204.57
Other		177,725.40	7,641.25	105,643.52
Total for MAJOR GROUP 73		1,376,261.67	41,950.39	869,560.46
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops		279,136.80	0.00	253,167.33
7538 General Automotive Repair Shops		395,960.85	4,067.26	364,728.19
7549 Automotive Services, NEC		47,046.23	0.00	45,408.28
Other		266,482.94	0.00	245,269.25
Total for MAJOR GROUP 75		988,626.82	4,067.26	908,573.05
MAJOR GROUP:	76 Misc. Repair Services			
7631 Watch, Clock, & Jewelry Repair		9,574.51	5.20	9,579.71
7641 Reupholstery & Furniture Repair		25,652.61	0.00	25,652.61
7692 Welding Repair		9,918.65	0.00	3,276.62

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

		Gross Sales	Use Taxable	Taxable Sales
7699 Repair Services, NEC		174,986.96	22,465.97	153,329.32
Other		4,993.25	0.00	4,993.25
Total for MAJOR GROUP 76		225,125.98	22,471.17	196,831.51
MAJOR GROUP:	78 Motion Pictures			
Other		186,322.46	556.80	182,280.01
Total for MAJOR GROUP 78		186,322.46	556.80	182,280.01
MAJOR GROUP:	79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls		25,250.38	0.00	25,250.38
7929 Entertainers & Entertainment Groups		4,999.96	0.00	4,999.96
7991 Physical Fitness Facilities		91,473.49	100.00	89,004.49
7999 Amusement & Recreation, NEC		68,081.96	0.00	67,553.44
Other		274,930.45	2,973.14	175,499.76
Total for MAJOR GROUP 79		464,736.24	3,073.14	362,308.03
MAJOR GROUP:	80 Health Services			
8021 Offices & Clinics of Dentists		529.60	5,760.35	6,289.95
8041 Offices & Clinics of Chiropractors		16,894.37	3,100.92	13,501.38
8042 Offices & Clinics of Optometrists		193,274.08	28.50	4,590.41
Other		122,966.64	1,785.18	36,182.91
Total for MAJOR GROUP 80		333,664.69	10,674.95	60,564.65
MAJOR GROUP:	81 Legal Services			
8111 Legal Services		236,191.43	20.25	166,658.08
Total for MAJOR GROUP 81		236,191.43	20.25	166,658.08
MAJOR GROUP:	82 Educational Services			
8299 Schools & Educational Services, NEC		82,364.50	736.70	25,662.20
Other		N/A	N/A	N/A
Total for MAJOR GROUP 82		82,364.50	736.70	25,662.20
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		1,323.61	2,930.98	4,054.59
8699 Membership Organizations, NEC		9,521.89	34.71	9,261.46
Total for MAJOR GROUP 86		10,845.50	2,965.69	13,316.05
MAJOR GROUP:	87 Engineering & Management Services			
8711 Engineering Services		285,833.93	23,970.56	123,942.43
8712 Architectural Services		68,356.34	189.10	17,861.16
8721 Accounting, Auditing, & Bookkeeping		155,775.23	532.40	105,762.92
8731 Commercial Physical Research		12,117.00	9,831.83	21,948.83
8734 Testing Laboratories		615,860.72	50,928.56	69,985.26
8741 Management Services		3,320.00	0.00	3,320.00
8742 Management Consulting Services		99,216.01	898.83	83,412.76
8748 Business Consulting, NEC		96,611.56	5,833.38	42,474.43
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		1,359,051.84	92,184.65	476,610.29
MAJOR GROUP:	89 Services, NEC			
8999 Services, NEC		22,784.72	0.00	4,309.23
Total for MAJOR GROUP 89		22,784.72	0.00	4,309.23
MAJOR GROUP:	96 Administration of Economic Programs			
Other		N/A	N/A	N/A

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

Returns Filed: September 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 96	N/A	N/A	N/A
Total for COUNTY Brookings	118,463,710.90	7,260,171.77	48,262,900.33

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

County: **Brookings**

A	Agriculture, Forestry, & Fishing	890,845.98	1,757.28	510,831.95
C	Construction	52,457.00	0.00	13,328.74
D	Manufacturing	48,734,845.36	4,017,157.53	4,129,955.59
E	Transportation & Public Utilities	6,068,295.42	2,468,763.34	6,404,995.22
F	Wholesale Trade	9,074,841.82	43,219.19	2,349,609.41
G	Retail Trade	45,219,592.42	457,918.57	28,736,338.64
H	Finance, Insurance, & Real Estate	1,032,474.09	56,727.89	974,556.63
I	Services	7,390,358.81	214,627.97	5,143,284.15
	Other	N/A	N/A	N/A
Total for Brookings County		118,463,710.90	7,260,171.77	48,262,900.33

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Brown County</b>				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	257,451.65	3,056.89
		742 Veterinary Services, Specialties	123,156.54	1,485.55
		752 Animal Specialty Services	21,691.68	0.00
		782 Lawn & Garden Services	158,491.69	0.00
		783 Ornamental Shrub & Tree Services	49,612.03	32,250.00
		Other	110,157.29	31,737.08
		Total for MAJOR GROUP 7	720,560.88	68,529.52
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	103,892.51	0.00
		Total for MAJOR GROUP 17	103,892.51	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		2086 Bottled & Canned Soft Drinks	2,560,501.44	1,750.72
		Other	247,826.24	0.00
		Total for MAJOR GROUP 20	2,808,327.68	1,750.72
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	195,017.23	40,660.74
		Other	3,801,697.18	111,521.71
		Total for MAJOR GROUP 27	3,996,714.41	152,182.45
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	12,381,809.82	176,344.31
		Total for MAJOR GROUP 28	12,381,809.82	176,344.31
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		
		3281 Cut Stone & Stone Products	65,683.48	81.74
		Other	6,126,609.49	248,331.26
		Total for MAJOR GROUP 32	6,192,292.97	248,413.00
MAJOR GROUP:	34	Fabricated Metal Products		
		3479 Metal Coating & Allied Services	1,860.00	0.00
		Other	325,212.38	101,350.00
		Total for MAJOR GROUP 34	327,072.38	101,350.00
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		3523 Farm Machinery & Equipment	255,420.06	436.72
		Other	4,654,478.08	26,538.79
		Total for MAJOR GROUP 35	4,909,898.14	26,975.51
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		

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

Returns Filed: September 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			
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		581,663.01	558.17	310,001.80
4225 General Warehousing & Storage		20,422.10	0.00	20,422.10
Other		3,614.90	1,606.69	2,030.57
Total for MAJOR GROUP 42		605,700.00	2,164.86	332,454.47
MAJOR GROUP:	44 Water Transportation			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 44		N/A	N/A	N/A
MAJOR GROUP:	45 Transportation by Air			
4581 Airports, Flying Fields, & Services		471,731.22	23,017.70	165,165.61
Other		N/A	N/A	N/A
Total for MAJOR GROUP 45		493,863.55	23,017.70	168,647.10
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		704,218.91	6,198.43	709,810.79
4813 Telephone Communications, Except Radio		415,896.45	45,492.00	441,173.00
4841 Cable & Other Pay TV Services		893,636.58	142,633.51	1,034,396.04
Other		N/A	N/A	N/A
Total for MAJOR GROUP 48		2,084,233.72	196,491.73	2,187,547.62
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
4959 Sanitary Services, NEC		31,838.62	33,896.79	55,496.33
Other		2,168,128.33	26,255.81	2,015,921.00
Total for MAJOR GROUP 49		2,199,966.95	60,152.60	2,071,417.33
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		317,813.53	2,339.38	117,121.48
5063 Electrical Apparatus & Equipment		293,438.72	315.40	211,012.88
5074 Plumbing & Hydronic Heating Supplies		1,313,252.12	1,393.34	852,784.63
5078 Refrigeration Equipment & Supplies		35,384.75	445.97	28,665.83
5084 Industrial Machinery & Equipment		963,223.42	1,301.67	420,308.45
5092 Toys & Hobby Goods & Supplies		318,328.23	0.00	3,639.21
5099 Durable Goods, NEC		150,458.01	428.34	144,330.54
Other		3,803,338.36	14,159.52	1,012,027.34
Total for MAJOR GROUP 50		7,195,237.14	20,383.61	2,789,890.36
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper		388,624.20	73.45	104,025.89
5122 Drugs, Proprietarys, & Sundries		61,536.19	236.76	61,772.95
5137 Women's & Children's Clothing		2,320.87	11.13	2,332.00
5141 Groceries, General Line		2,233,671.33	162.96	152,563.88
5162 Plastics Materials & Basic Shapes		76,192.58	153.72	13,113.81

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

Returns Filed: September 2012

	Gross Sales	Use Taxable	Taxable Sales
5191 Farm Supplies	901,728.47	1,032.59	190,423.25
Other	38,105,735.96	98,297.53	182,455.22
Total for MAJOR GROUP 51	41,769,809.59	99,968.15	706,687.00
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	7,331,336.27	108,769.32	6,086,966.32
5231 Paint, Glass, & Wallpaper Stores	799,106.66	4,838.73	366,730.19
5251 Hardware Stores	457,739.74	1,019.16	350,307.44
5261 Retail Nurseries & Garden Stores	197,107.68	96.94	77,067.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	10,032,411.04	114,724.16	6,882,228.06
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	13,521,928.32	64,273.28	11,860,476.84
5331 Variety Stores	196,088.40	208.95	192,348.93
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	15,176,688.17	68,449.89	13,419,302.10
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	9,825,410.87	22,235.72	5,743,160.02
5431 Fruit & Vegetable Markets	3,410.58	0.00	3,410.58
5461 Retail Bakeries	30,344.73	0.00	26,826.99
5499 Misc. Food Stores	132,263.22	106.69	129,878.53
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	10,014,869.49	22,421.62	5,915,038.04
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	18,612,098.09	62,146.22	1,360,896.41
5531 Auto & Home Supply Stores	2,400,941.79	5,120.99	1,141,429.63
5541 Gasoline Service Stations	7,592,593.17	7,061.70	1,431,876.06
5561 Recreational Vehicle Dealers	611,699.16	122.50	308,201.85
5599 Automotive Dealers, NEC	47,743.49	0.00	47,743.49
Other	245,586.18	328.13	128,449.43
Total for MAJOR GROUP 55	29,510,661.88	74,779.54	4,418,596.87
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	286,827.07	688.67	285,875.95
5651 Family Clothing Stores	359,506.74	344.66	358,843.79
5661 Shoe Stores	324,391.06	484.74	313,299.37
5699 Misc. Apparel & Accessory Stores	110,280.79	3,794.78	92,545.69
Other	558.61	0.00	496.76
Total for MAJOR GROUP 56	1,081,564.27	5,312.85	1,051,061.56
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	971,664.61	2,409.68	862,204.93
5713 Floor Covering Stores	374,782.02	440.23	322,126.47
5719 Misc. Homefurnishings Stores	14,617.96	277.53	14,883.63
5722 Household Appliance Stores	679,810.65	114.00	630,716.41
5731 Radio, TV, & Electronic Stores	66,949.28	381.77	61,023.95
5734 Computer & Software Stores	598,247.35	148,312.75	705,540.08
5736 Musical Instrument Stores	420,241.25	435.06	204,121.31
Other	36,596.88	75.00	34,478.19
Total for MAJOR GROUP 57	3,162,910.00	152,446.01	2,835,094.97
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	4,789,980.37	30,714.82	4,708,908.98
5813 Drinking Places	1,252,080.75	17,260.84	1,027,692.69
Total for MAJOR GROUP 58	6,042,061.12	47,975.66	5,736,601.67
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	2,365,772.90	87.56	34,946.75

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

	Gross Sales	Use Taxable	Taxable Sales
5932 Used Merchandise Stores	337,179.36	408.28	253,039.11
5941 Sporting Goods & Bicycle Shops	552,365.22	136.62	443,333.54
5942 Book Stores	445,066.89	0.00	425,943.81
5943 Stationery Stores	436,991.20	1,970.15	329,589.92
5944 Jewelry Stores	222,576.81	238.99	222,815.80
5945 Hobby, Toy, & Game Shops	58,591.89	10.14	56,347.28
5947 Gift, Novelty, & Souvenir Shops	123,529.73	193.71	119,783.43
5961 Catalog & Mail-Order Houses	2,724,641.62	49.95	94,909.64
5962 Merchandising Machine Operators	745,939.37	2,446.66	49,766.68
5963 Direct Selling Establishments	9,982.57	543.88	7,821.45
5992 Florists	343,737.04	321.00	220,713.93
5999 Misc. Retail Stores, NEC	17,073,226.14	66,385.73	8,220,527.58
Other	78,506,325.77	14,368.64	1,006,725.12
<hr/>			
Total for MAJOR GROUP 59	103,945,926.52	87,161.31	11,486,264.04
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
<hr/>			
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
6141 Personal Credit Institutions	0.00	1,641.82	1,641.82
Other	N/A	N/A	N/A
<hr/>			
Total for MAJOR GROUP 61	178,166.58	4,840.82	178,766.43
MAJOR GROUP: 62 Security & Commodity Brokers			
Other	N/A	N/A	N/A
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Total for MAJOR GROUP 62	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	712,335.92	916.33	5,392.07
<hr/>			
Total for MAJOR GROUP 63	712,335.92	916.33	5,392.07
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
<hr/>			
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	395,494.76	320.94	341,732.26
Other	220,744.66	0.00	171,958.30
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Total for MAJOR GROUP 65	616,239.42	320.94	513,690.56
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	69,676.00	483.28	5,668.10
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Total for MAJOR GROUP 67	69,676.00	483.28	5,668.10
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	2,148,355.87	130,640.84	1,920,997.57
7032 Sporting & Recreational Camps	122,671.50	0.00	122,671.50
Other	N/A	N/A	N/A
<hr/>			
Total for MAJOR GROUP 70	2,271,027.37	130,640.84	2,043,669.07
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	115,177.21	0.00	93,831.00
7217 Carpet & Upholstery Cleaning	24,755.13	0.00	23,460.83
7221 Photographic Studios, Portrait	47,585.70	0.00	45,694.85
7231 Beauty Shops	514,105.73	3,032.20	517,137.93
7261 Funeral Service & Crematories	158,625.28	620.88	141,406.56
7299 Misc. Personal Services, NEC	41,622.85	894.42	42,441.27
Other	57,625.17	0.00	48,520.83
<hr/>			
Total for MAJOR GROUP 72	959,497.07	4,547.50	912,493.27
MAJOR GROUP: 73 Business Services			

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

Returns Filed: September 2012

	Gross Sales	Use Taxable	Taxable Sales
7322 Adjustment & Collection Services	169,511.90	0.00	41,234.32
7336 Commercial Art & Graphic Design	63,524.50	499.02	25,984.50
7338 Secretarial & Court Reporting	11,079.33	0.00	5,445.93
7342 Disinfecting & Pest Control Services	29,856.83	0.00	28,256.33
7349 Building Maintenance Services, NEC	235,893.79	1,180.81	197,794.18
7359 Equipment Rental & Leasing, NEC	153,726.82	1,242.75	153,242.89
7371 Computer Programming Services	1,722.58	0.00	967.58
7378 Computer Maintenance & Repair	34,952.75	0.00	20,969.68
7389 Business Services, NEC	593,191.19	10,253.10	288,277.71
Other	1,052,076.88	35,150.51	307,538.17
<b>Total for MAJOR GROUP 73</b>	<b>2,345,536.57</b>	<b>48,326.20</b>	<b>1,069,711.29</b>
<b>MAJOR GROUP: 75 Auto Repair, Services, &amp; Parking</b>			
7532 Top & Body Repair & Paint Shops	872,048.43	14,891.08	618,861.35
7534 Tire Retreading & Repair Shops	107,066.88	10,427.01	112,526.24
7538 General Automotive Repair Shops	1,354,861.71	4,072.41	868,577.12
7539 Automotive Repair Shops, NEC	93,415.71	0.00	60,695.94
7542 Carwashes	47,463.13	760.60	48,223.73
7549 Automotive Services, NEC	59,045.10	43.89	55,101.39
Other	247,278.18	1,555.65	113,150.14
<b>Total for MAJOR GROUP 75</b>	<b>2,781,179.14</b>	<b>31,750.64</b>	<b>1,877,135.91</b>
<b>MAJOR GROUP: 76 Misc. Repair Services</b>			
7629 Electrical Repair Shops, NEC	87,292.22	0.00	64,096.30
7641 Reupholstery & Furniture Repair	6,390.69	0.00	2,982.97
7692 Welding Repair	942,396.92	0.00	76,880.98
7699 Repair Services, NEC	1,435,298.49	15,974.42	262,554.28
Other	76,321.87	0.00	76,321.87
<b>Total for MAJOR GROUP 76</b>	<b>2,547,700.19</b>	<b>15,974.42</b>	<b>482,836.40</b>
<b>MAJOR GROUP: 78 Motion Pictures</b>			
7841 Video Tape Rental	75,456.52	0.00	74,028.81
Other	N/A	N/A	N/A
<b>Total for MAJOR GROUP 78</b>	<b>219,566.17</b>	<b>805.00</b>	<b>217,047.95</b>
<b>MAJOR GROUP: 79 Amusement &amp; Recreation Services</b>			
7929 Entertainers & Entertainment Groups	8,785.10	0.00	8,785.10
7991 Physical Fitness Facilities	62,134.75	251.06	62,085.81
7992 Public Golf Courses	96,186.88	641.00	91,264.63
7993 Coin-Operated Amusement Devices	361,958.70	648.07	15,063.57
7997 Membership Sports & Recreation Clubs	167,080.06	16,228.80	162,813.36
7999 Amusement & Recreation, NEC	678,770.42	6,500.42	673,075.84
Other	203,494.57	14,124.46	216,152.37
<b>Total for MAJOR GROUP 79</b>	<b>1,578,410.48</b>	<b>38,393.81</b>	<b>1,229,240.68</b>
<b>MAJOR GROUP: 80 Health Services</b>			
8021 Offices & Clinics of Dentists	162.72	23,130.68	23,293.40
8049 Offices of Health Practitioners, NEC	22,997.41	0.00	20,389.32
8051 Skilled Nursing Care Facilities	7,030.62	110,561.80	116,604.14
8062 General Medical & Surgical Hospitals	213,521.47	7,809.54	221,331.01
Other	959,214.30	131,307.74	143,445.02
<b>Total for MAJOR GROUP 80</b>	<b>1,202,926.52</b>	<b>272,809.76</b>	<b>525,062.89</b>
<b>MAJOR GROUP: 81 Legal Services</b>			
8111 Legal Services	940,021.30	8,413.91	849,675.76
<b>Total for MAJOR GROUP 81</b>	<b>940,021.30</b>	<b>8,413.91</b>	<b>849,675.76</b>
<b>MAJOR GROUP: 82 Educational Services</b>			
8299 Schools & Educational Services, NEC	23,349.83	0.00	23,349.83
<b>Total for MAJOR GROUP 82</b>	<b>23,349.83</b>	<b>0.00</b>	<b>23,349.83</b>

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	1,289.58	3,102.83	4,236.64
	Total for MAJOR GROUP 86	1,289.58	3,102.83	4,236.64
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	1,198,550.96	4,139.04	374,923.90
	8712 Architectural Services	55,206.92	0.00	20,750.00
	8721 Accounting, Auditing, & Bookkeeping	708,147.88	5,286.65	407,100.62
	8741 Management Services	276,480.93	9,292.68	242,861.10
	8742 Management Consulting Services	554,102.13	15,941.77	87,034.64
	8748 Business Consulting, NEC	50,766.84	3,375.16	42,495.78
	Other	194,510.35	4,991.00	196,636.34
	Total for MAJOR GROUP 87	3,037,766.01	43,026.30	1,371,802.38
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	9,165.09	0.00	9,165.09
	Total for MAJOR GROUP 89	9,165.09	0.00	9,165.09
	Total for COUNTY Brown	290,857,291.50	3,181,355.61	75,555,012.99

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

County: **Brown**

A	Agriculture, Forestry, & Fishing	1,396,607.81	69,208.71	724,326.06
C	Construction	103,892.51	0.00	57,590.24
D	Manufacturing	36,455,846.36	1,389,352.43	3,243,418.22
E	Transportation & Public Utilities	5,414,990.40	282,770.29	4,790,466.10
F	Wholesale Trade	48,965,046.73	120,351.77	3,496,577.36
G	Retail Trade	178,967,092.49	573,271.03	51,744,187.31
H	Finance, Insurance, & Real Estate	1,580,747.66	144,949.34	845,261.36
I	Services	17,937,979.02	597,791.21	10,624,419.00
	Other	N/A	N/A	N/A
	Total for Brown County	290,857,291.50	3,181,355.61	75,555,012.99

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Brule County</b>				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		752 Animal Specialty Services	7,937.92	0.00
		782 Lawn & Garden Services	418,536.52	0.00
		Other	112,672.15	0.00
		Total for MAJOR GROUP 7	539,146.59	0.00
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	66,069.43	20.00
		Total for MAJOR GROUP 9	66,069.43	20.00
MAJOR GROUP:	10	Metal Mining		
		Other	N/A	N/A
		Total for MAJOR GROUP 10	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	71,229.85	0.00
		Total for MAJOR GROUP 27	71,229.85	0.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	248,443.50	0.63
		Other	N/A	N/A
		Total for MAJOR GROUP 32	270,105.69	42.03
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	87,667.44	0.00
		Other	1,788.78	0.00
		Total for MAJOR GROUP 42	89,456.22	0.00
MAJOR GROUP:	45	Transportation by Air		
		Other	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	48	Communications		
		4813 Telephone Communications, Except Radio	528,340.21	90,803.84
		Other	50,096.25	716.75
		Total for MAJOR GROUP 48	578,436.46	91,520.59
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	97,757.60	8,607.55
		Total for MAJOR GROUP 49	97,757.60	8,607.55
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	2,273.15	21.14

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

Returns Filed: September 2012

	Gross Sales	Use Taxable	Taxable Sales
5063 Electrical Apparatus & Equipment	37,487.78	43.39	28,146.43
5074 Plumbing & Hydronic Heating Supplies	155,369.78	121.52	116,790.40
Other	34,522.84	727.46	8,416.97
Total for MAJOR GROUP 50	229,653.57	913.51	154,178.52
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	164,839.13	207.01	52,014.76
Other	1,550,672.74	4,928.23	128,118.84
Total for MAJOR GROUP 51	1,715,511.87	5,135.24	180,133.60
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	677,607.38	225.65	528,878.62
5251 Hardware Stores	163,618.19	10.75	137,524.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	858,331.37	236.40	681,626.13
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	216,902.91	2,087.06	213,649.47
Other	324,520.78	315.19	302,460.99
Total for MAJOR GROUP 53	541,423.69	2,402.26	516,110.46
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,935,241.96	0.00	790,367.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,976,394.06	414.75	830,530.22
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	172,924.57	478.22	106,275.09
5541 Gasoline Service Stations	708,995.12	68.48	178,613.02
Other	853,712.15	3,594.77	248,948.59
Total for MAJOR GROUP 55	1,735,631.84	4,141.47	533,836.70
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	18,178.54	13.44	18,191.16
5651 Family Clothing Stores	45,741.33	12.94	45,268.71
Other	1,036.83	3.13	1,031.85
Total for MAJOR GROUP 56	64,956.70	29.52	64,491.72
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5713 Floor Covering Stores	22,251.33	88.86	12,853.21
5734 Computer & Software Stores	27,385.54	0.00	15,634.85
Other	48,499.25	429.59	48,061.60
Total for MAJOR GROUP 57	98,136.11	518.46	76,549.66
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,405,694.59	4,814.99	989,089.09
5813 Drinking Places	62,620.12	140.00	57,697.90
Total for MAJOR GROUP 58	2,468,314.71	4,954.99	1,046,786.99
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	12,220.00	0.00	9,972.70
5941 Sporting Goods & Bicycle Shops	10,695.59	31.19	10,641.46
5947 Gift, Novelty, & Souvenir Shops	49,949.04	0.00	37,930.76
5961 Catalog & Mail-Order Houses	245,702.73	650.86	16,564.80
5999 Misc. Retail Stores, NEC	1,753,543.11	9,456.31	938,197.34
Other	2,861,388.63	2,706.90	391,740.50
Total for MAJOR GROUP 59	4,933,499.10	12,845.26	1,405,047.56
MAJOR GROUP: 65 Real Estate			
Other	29,919.29	0.00	16,893.90
Total for MAJOR GROUP 65	29,919.29	0.00	16,893.90
MAJOR GROUP: 70 Hotels & Other Lodging Places			

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

	Gross Sales	Use Taxable	Taxable Sales
7011 Hotels & Motels	462,616.82	3,226.00	455,393.82
7032 Sporting & Recreational Camps	21,219.58	0.00	21,219.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	511,205.96	3,226.00	502,732.96
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	51,561.05	17.25	51,578.30
7299 Misc. Personal Services, NEC	42,889.08	26.13	13,514.01
Other	55,377.19	1,901.10	56,325.71
Total for MAJOR GROUP 72	149,827.32	1,944.48	121,418.02
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	5,852.99	46.92	5,350.03
7389 Business Services, NEC	14,358.68	0.00	13,691.68
Other	19,711.45	0.47	4,383.69
Total for MAJOR GROUP 73	39,923.12	47.38	23,425.40
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	170,720.86	117.74	162,490.62
7538 General Automotive Repair Shops	672,153.02	3,117.64	440,369.52
Other	20,818.94	0.00	15,869.95
Total for MAJOR GROUP 75	863,692.82	3,235.38	618,730.09
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	3,670.60	0.34	3,634.05
Other	85,681.88	25.00	60,796.59
Total for MAJOR GROUP 76	89,352.48	25.34	64,430.64
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	50,029.00	1,205.85	51,234.85
Other	15,958.32	4.12	15,862.44
Total for MAJOR GROUP 79	65,987.32	1,209.97	67,097.29
MAJOR GROUP: 80 Health Services			
Other	15,674.06	29,379.24	45,053.30
Total for MAJOR GROUP 80	15,674.06	29,379.24	45,053.30
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	106,028.74	0.00	92,718.67
Total for MAJOR GROUP 81	106,028.74	0.00	92,718.67
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	185,274.83	1,395.55	137,382.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	212,404.14	1,395.55	143,285.90

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Brule	18,656,174.47	194,009.06	8,584,671.87

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

County: **Brule**

A	Agriculture, Forestry, & Fishing	617,235.27	21,779.65	227,906.29
D	Manufacturing	369,816.95	46.06	262,702.23
E	Transportation & Public Utilities	814,042.12	100,128.14	764,661.57
F	Wholesale Trade	1,945,165.44	6,048.75	334,312.12
G	Retail Trade	12,676,687.59	25,543.11	5,154,979.44
H	Finance, Insurance, & Real Estate	29,919.29	0.00	16,893.90
I	Services	2,076,432.52	40,463.35	1,700,619.77
	Other	N/A	N/A	N/A
Total for Brule County		18,656,174.47	194,009.06	8,584,671.87

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**Buffalo County**

MAJOR GROUP: 51	Wholesale Trade - Nondurable Goods			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 51		N/A	N/A	N/A
MAJOR GROUP: 54	Food Stores			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		N/A	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers & Service Stations			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		N/A	N/A	N/A
MAJOR GROUP: 79	Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
Total for COUNTY Buffalo		935,224.90	340.58	560,776.95

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

County: **Buffalo**

Other		935,224.90	340.58	560,776.95
Total for Buffalo County		935,224.90	340.58	560,776.95

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Butte County</b>				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	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	149,805.19	313.90
		752 Animal Specialty Services	27,354.50	1,204.50
		782 Lawn & Garden Services	60,397.09	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	241,342.53	1,518.40
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	4,714.26	0.00
		Total for MAJOR GROUP 17	4,714.26	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	35,471.92	77.28
		Total for MAJOR GROUP 27	35,471.92	77.28
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	91,574.32	874.78
		Other	N/A	N/A
		Total for MAJOR GROUP 42	102,059.00	874.78
MAJOR GROUP:	45	Transportation by Air		
		4581 Airports, Flying Fields, & Services	1,395.00	0.00
		Total for MAJOR GROUP 45	1,395.00	0.00

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

Returns Filed: September 2012

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	47 Transportation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	Other	194,966.40	9,348.18	199,624.83
	Total for MAJOR GROUP 48	194,966.40	9,348.18	199,624.83
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	1,385,080.16	23,754.96	1,182,173.27
	Total for MAJOR GROUP 49	1,385,080.16	23,754.96	1,182,173.27
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5063 Electrical Apparatus & Equipment	76,272.26	137.76	59,432.50
	5074 Plumbing & Hydronic Heating Supplies	41,870.92	23.84	31,672.64
	5083 Farm & Garden Machinery	273,926.50	0.00	158,679.37
	Other	1,721,581.19	25,240.78	56,554.14
	Total for MAJOR GROUP 50	2,113,650.87	25,402.38	306,338.65
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	121,401.69	8.86	8,291.96
	Other	244,466.99	31,994.96	120,270.41
	Total for MAJOR GROUP 51	365,868.69	32,003.82	128,562.37
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	970,950.98	1,838.93	737,441.63
	5251 Hardware Stores	319,604.94	12.20	246,466.40
	Other	65,425.01	310.30	45,201.21
	Total for MAJOR GROUP 52	1,355,980.93	2,161.43	1,029,109.24
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	19,028.57	124.88	18,694.55
	5331 Variety Stores	131,504.67	279.58	127,358.77
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	787,552.44	747.25	607,121.01
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	5,521,182.95	3,917.88	1,812,970.93
	5421 Meat & Fish Markets	99,507.96	777.89	89,023.70
	Other	7,086.68	0.00	7,086.68
	Total for MAJOR GROUP 54	5,627,777.59	4,695.77	1,909,081.31
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	4,010,904.32	17,317.71	364,570.99
	5531 Auto & Home Supply Stores	859,580.09	803.75	644,718.58
	5541 Gasoline Service Stations	2,366,942.52	1,267.50	456,405.57
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	7,626,264.56	22,934.89	1,708,584.44
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	599.71	2.47	598.38
	5651 Family Clothing Stores	2,305.19	25.43	2,286.43
	5699 Misc. Apparel & Accessory Stores	23,375.30	277.19	23,242.99
	Other	654.87	0.20	649.00
	Total for MAJOR GROUP 56	26,935.08	305.29	26,776.80
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5719 Misc. Homefurnishings Stores	1,650.91	1.70	1,642.00
	5731 Radio, TV, & Electronic Stores	80,545.36	263.20	57,479.60
	Other	293,562.85	621.44	185,671.96
	Total for MAJOR GROUP 57	375,759.12	886.34	244,793.56
MAJOR GROUP:	58 Eating & Drinking Places			

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

	Gross Sales	Use Taxable	Taxable Sales
5812 Eating Places	764,248.70	1,617.33	762,255.55
5813 Drinking Places	442,389.58	2,245.10	436,967.41
Total for MAJOR GROUP 58	1,206,638.28	3,862.43	1,199,222.96
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	44,670.23	0.00	43,391.35
5941 Sporting Goods & Bicycle Shops	42,002.80	46.35	37,804.20
5942 Book Stores	7,136.15	0.00	1,122.76
5943 Stationery Stores	18,826.24	28.40	9,999.51
5947 Gift, Novelty, & Souvenir Shops	4,385.97	0.00	3,930.97
5948 Luggage & Leather Goods Stores	71,216.54	1,444.00	30,950.54
5961 Catalog & Mail-Order Houses	145,652.24	128.32	6,682.84
5999 Misc. Retail Stores, NEC	774,094.21	562.68	77,655.15
Other	166,521.53	99.11	119,778.43
Total for MAJOR GROUP 59	1,274,505.92	2,308.86	331,315.75
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	59,921.09	0.00	59,921.09
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	114,486.09	0.00	100,596.09
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	397,123.83	0.00	390,321.17
7033 Trailer Parks & Campsites	83,221.93	301.25	77,803.18
Total for MAJOR GROUP 70	480,345.76	301.25	468,124.35
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	1,323.52	0.00	1,323.52
7231 Beauty Shops	17,954.23	25.00	17,979.23
7299 Misc. Personal Services, NEC	25,368.99	640.05	19,443.54
Other	80,783.22	0.00	64,541.68
Total for MAJOR GROUP 72	125,429.95	665.05	103,287.97
MAJOR GROUP: 73 Business Services			
7322 Adjustment & Collection Services	6,525.37	0.00	938.03
7349 Building Maintenance Services, NEC	64,229.53	1,903.03	46,544.81
7389 Business Services, NEC	54,831.48	1,040.00	41,524.50
Other	26,777.90	27.48	25,959.61
Total for MAJOR GROUP 73	152,364.28	2,970.51	114,966.95
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	212,383.50	299.00	193,578.38
7538 General Automotive Repair Shops	218,646.94	1,356.79	201,133.72
7549 Automotive Services, NEC	86,284.79	0.00	75,125.69
Other	174,200.46	3,543.97	167,910.83
Total for MAJOR GROUP 75	691,515.69	5,199.76	637,748.62
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	72,990.89	0.00	16,332.40
7699 Repair Services, NEC	603,135.57	245.84	319,789.85
Other	58,905.31	157.55	43,947.82
Total for MAJOR GROUP 76	735,031.77	403.39	380,070.07
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			

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

		Gross Sales	Use Taxable	Taxable Sales
7999 Amusement & Recreation, NEC		49,651.43	206.80	48,438.55
Other		48,487.23	0.00	47,180.01
Total for MAJOR GROUP 79		98,138.66	206.80	95,618.56
MAJOR GROUP:	80 Health Services			
Other		4,296.19	14,650.16	18,946.35
Total for MAJOR GROUP 80		4,296.19	14,650.16	18,946.35
MAJOR GROUP:	81 Legal Services			
8111 Legal Services		218,404.90	0.00	199,713.03
Total for MAJOR GROUP 81		218,404.90	0.00	199,713.03
MAJOR GROUP:	82 Educational Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	83 Social Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping		114,915.38	277.16	93,190.38
8734 Testing Laboratories		23,059.30	0.00	23,143.97
Other		45,051.74	9.39	11,527.52
Total for MAJOR GROUP 87		183,026.42	286.55	127,861.87
MAJOR GROUP:	89 Services, NEC			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Butte		28,638,314.77	280,738.99	11,674,164.76

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

County: **Butte**

A	Agriculture, Forestry, & Fishing	241,602.53	1,518.40	225,040.70
C	Construction	4,714.26	0.00	4,489.26
D	Manufacturing	3,093,446.04	105,465.48	191,714.95
E	Transportation & Public Utilities	1,701,759.56	33,977.92	1,474,948.88
F	Wholesale Trade	2,479,519.56	57,406.20	434,901.02
G	Retail Trade	18,281,413.93	37,902.26	7,056,005.07
H	Finance, Insurance, & Real Estate	117,231.17	0.00	103,270.63
I	Services	2,706,620.58	44,468.74	2,183,670.25
	Other	N/A	N/A	N/A
Total for Butte County		28,638,314.77	280,738.99	11,674,164.76

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Campbell County</b>				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		2022 Cheese, Natural & Processed	0.00	55,642.17
		Other	N/A	N/A
		Total for MAJOR GROUP 20	84.80	55,642.85
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		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		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	40,044.06	408.94
		Other	N/A	N/A
		Total for MAJOR GROUP 48	290,396.91	10,791.17
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5063 Electrical Apparatus & Equipment	56,857.17	29.48
		Other	27,169.85	85.29
		Total for MAJOR GROUP 50	84,027.01	114.77
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	1,798,511.65	8,084.98
		Other	1,001.61	0.63
		Total for MAJOR GROUP 51	1,799,513.26	8,085.61
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	247,901.36	508.03
		Other	N/A	N/A
		Total for MAJOR GROUP 52	250,921.55	508.03
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	2,933.38	73.34
		Other	N/A	N/A
		Total for MAJOR GROUP 53	162,273.83	2,584.78
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	454,512.08	106.70
		Total for MAJOR GROUP 55	454,512.08	106.70
MAJOR GROUP:	56	Apparel & Accessory Stores		

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

		Gross Sales	Use Taxable	Taxable Sales
	5621 Women's Clothing Stores	668.71	2.58	672.35
	Other	504.43	3.44	507.13
	Total for MAJOR GROUP 56	1,173.14	6.02	1,179.48
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	26,532.52	225.00	18,807.22
	5813 Drinking Places	99,859.99	237.84	89,694.83
	Total for MAJOR GROUP 58	126,392.51	462.84	108,502.05
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	182,212.30	26.69	177,555.80
	5961 Catalog & Mail-Order Houses	34,022.86	0.00	115.33
	5999 Misc. Retail Stores, NEC	145,505.07	274.03	94,586.35
	Other	45,829.79	294.70	8,231.21
	Total for MAJOR GROUP 59	407,570.02	595.41	280,488.69
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:	65 Real Estate			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	5,006.07	0.00	5,006.07
	7033 Trailer Parks & Campsites	34,501.55	650.00	29,967.73
	Total for MAJOR GROUP 70	39,507.62	650.00	34,973.80
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	6,317.92	0.00	5,147.00
	Other	9,410.90	34.54	8,831.56
	Total for MAJOR GROUP 72	15,728.82	34.54	13,978.56
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	25,870.07	0.00	6,101.28
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	46,888.72	0.00	26,114.43
MAJOR GROUP:	76 Misc. Repair Services			
	Other	24,731.44	20,616.20	22,762.44
	Total for MAJOR GROUP 76	24,731.44	20,616.20	22,762.44
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
MAJOR GROUP:	91 Executive, Legislative, & General			
	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: September 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Campbell	4,892,442.21	120,864.66	1,505,800.54
***** COUNTY RECAP *****			
County: <b>Campbell</b>			
D Manufacturing	49,203.46	56,197.95	62,390.07
E Transportation & Public Utilities	294,345.89	10,791.17	287,371.33
F Wholesale Trade	1,883,540.28	8,200.38	136,019.29
G Retail Trade	1,497,036.17	4,263.78	876,383.78
I Services	145,197.74	21,435.59	113,310.42
Other	1,023,118.67	19,975.79	30,325.65
Total for Campbell County	4,892,442.21	120,864.66	1,505,800.54
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: September 2012

		Gross Sales	Use Taxable	Taxable Sales
<b>Charles Mix County</b>				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		13,375.00	0.00	12,425.00
		Other		
		13,375.00	0.00	12,425.00
		Total for MAJOR GROUP 2		
MAJOR GROUP:	7	Agricultural Services		
		196,078.38	592.77	192,173.14
		741 Veterinary Services for Livestock		
		26,765.90	2,390.00	35,664.86
		782 Lawn & Garden Services		
		37,600.49	0.00	28,399.96
		783 Ornamental Shrub & Tree Services		
		N/A	N/A	N/A
		Other		
		1,957,528.51	2,982.77	258,875.46
		Total for MAJOR GROUP 7		
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 14		
MAJOR GROUP:	17	Special Trade Contractors		
		43,319.17	0.00	32,217.77
		1752 Floor Laying & Floor Work, NEC		
		43,319.17	0.00	32,217.77
		Total for MAJOR GROUP 17		
MAJOR GROUP:	24	Lumber & Wood Products		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 24		
MAJOR GROUP:	27	Printing & Publishing		
		64,727.78	105.84	9,561.44
		Other		
		64,727.78	105.84	9,561.44
		Total for MAJOR GROUP 27		
MAJOR GROUP:	28	Chemicals & Allied Products		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 28		
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 30		
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 32		
MAJOR GROUP:	42	Trucking & Warehousing		
		128,296.89	0.00	75,317.83
		4212 Local Trucking Without Storage		
		N/A	N/A	N/A
		Other		
		129,310.89	0.00	75,497.83
		Total for MAJOR GROUP 42		
MAJOR GROUP:	44	Water Transportation		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 44		
MAJOR GROUP:	45	Transportation by Air		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 45		
MAJOR GROUP:	48	Communications		
		159,673.38	1,630.62	161,304.00
		4812 Radiotelephone Communications		
		N/A	N/A	N/A
		Other		
		541,555.81	31,130.08	520,186.96
		Total for MAJOR GROUP 48		
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 49		
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		8,399.94	61.44	3,096.73
		5044 Office Supplies		

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

Returns Filed: September 2012

	Gross Sales	Use Taxable	Taxable Sales
5063 Electrical Apparatus & Equipment	5,296.37	3.80	3,804.30
Other	207,503.81	305.85	199,619.32
Total for MAJOR GROUP 50	221,200.13	371.08	206,520.35
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	9,442.49	1.78	2,527.54
5122 Drugs, Proprietaries, & Sundries	34,974.83	0.00	34,974.83
5137 Women's & Children's Clothing	347.83	1.67	349.50
5141 Groceries, General Line	49,880.49	3.64	3,406.93
5153 Grain & Field Beans	11,662,958.52	3,592.22	68,803.87
5191 Farm Supplies	1,177,950.74	254.23	116,270.93
Total for MAJOR GROUP 51	12,935,554.91	3,853.54	226,333.60
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,488,259.53	1,137.59	889,786.21
5251 Hardware Stores	454,864.10	1,828.70	426,936.27
Other	899.81	4.06	400.00
Total for MAJOR GROUP 52	1,944,023.44	2,970.35	1,317,122.48
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	166,552.62	1,615.60	164,039.10
Other	428,387.18	306.46	349,354.91
Total for MAJOR GROUP 53	594,939.80	1,922.06	513,394.01
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,773,489.96	625.13	1,414,743.74
5421 Meat & Fish Markets	70,324.11	23,929.74	86,643.67
5431 Fruit & Vegetable Markets	12,315.01	490.95	12,805.96
5461 Retail Bakeries	51,557.14	50.00	8,914.63
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	2,908,537.97	25,095.82	1,523,959.75
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	332,966.79	1,219.27	58,918.06
5531 Auto & Home Supply Stores	477,479.05	1,577.29	157,646.53
5541 Gasoline Service Stations	1,807,953.20	200.00	305,447.25
5551 Boat Dealers	155,276.83	31.65	127,633.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,859,440.69	3,327.70	734,779.07
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	35,455.22	19.77	35,459.01
5651 Family Clothing Stores	24,211.49	30.99	20,947.44
5699 Misc. Apparel & Accessory Stores	1,527.62	6.88	1,534.50
Other	17,790.96	43.25	17,735.02
Total for MAJOR GROUP 56	78,985.29	100.90	75,675.97
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	69,185.09	25.25	66,821.65
5719 Misc. Homefurnishings Stores	356.42	0.37	354.50
5731 Radio, TV, & Electronic Stores	4,093.97	0.33	4,004.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	77,017.40	49.75	72,044.07
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	360,492.97	1,226.29	343,897.54
5813 Drinking Places	75,646.23	108.00	71,790.38
Total for MAJOR GROUP 58	436,139.20	1,334.29	415,687.92
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	449,668.92	356.40	66,932.90
5932 Used Merchandise Stores	21,191.69	0.00	20,658.69

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

		Gross Sales	Use Taxable	Taxable Sales
	5941 Sporting Goods & Bicycle Shops	78,151.45	590.81	56,379.20
	5942 Book Stores	760.00	0.00	690.37
	5943 Stationery Stores	1,444.66	6.77	1,171.50
	5947 Gift, Novelty, & Souvenir Shops	4,600.50	0.02	4,408.38
	5999 Misc. Retail Stores, NEC	1,548,485.77	972.96	886,405.17
	Other	748,664.85	225.57	140,930.88
	<b>Total for MAJOR GROUP 59</b>	<b>2,852,967.83</b>	<b>2,152.51</b>	<b>1,177,577.09</b>
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	<b>Total for MAJOR GROUP 60</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
	<b>Total for MAJOR GROUP 63</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
	<b>Total for MAJOR GROUP 64</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
MAJOR GROUP:	65 Real Estate			
	6541 Title Abstract Offices	1,043.02	0.00	1,005.00
	Other	N/A	N/A	N/A
	<b>Total for MAJOR GROUP 65</b>	<b>29,810.28</b>	<b>0.00</b>	<b>29,772.26</b>
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	151,001.42	13.99	143,651.86
	Other	1,170.00	0.00	1,170.00
	<b>Total for MAJOR GROUP 70</b>	<b>152,171.42</b>	<b>13.99</b>	<b>144,821.86</b>
MAJOR GROUP:	72 Personal Services			
	7217 Carpet & Upholstery Cleaning	6,460.64	53.12	5,499.93
	7221 Photographic Studios, Portrait	11,560.18	185.96	11,746.14
	7231 Beauty Shops	38,925.27	37.00	38,962.27
	7261 Funeral Service & Crematories	38,967.38	1,155.00	31,953.04
	7299 Misc. Personal Services, NEC	6,422.36	0.00	6,422.36
	Other	1,554.50	0.00	1,554.50
	<b>Total for MAJOR GROUP 72</b>	<b>103,890.33</b>	<b>1,431.08</b>	<b>96,138.24</b>
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	6,212.56	0.00	6,212.56
	7389 Business Services, NEC	16,589.08	0.00	16,103.16
	Other	26,117.97	18.22	18,672.83
	<b>Total for MAJOR GROUP 73</b>	<b>48,919.61</b>	<b>18.22</b>	<b>40,988.55</b>
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	46,994.96	0.00	44,819.64
	7538 General Automotive Repair Shops	137,719.28	3.20	112,557.71
	Other	101,075.75	260.00	93,546.97
	<b>Total for MAJOR GROUP 75</b>	<b>285,789.99</b>	<b>263.20</b>	<b>250,924.32</b>
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	943,897.78	10,337.67	424,305.58
	Other	29,479.95	0.00	13,651.80
	<b>Total for MAJOR GROUP 76</b>	<b>973,377.73</b>	<b>10,337.67</b>	<b>437,957.38</b>
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	<b>Total for MAJOR GROUP 78</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
MAJOR GROUP:	79 Amusement & Recreation Services			
	7933 Bowling Centers	9,920.75	0.00	7,199.10
	7999 Amusement & Recreation, NEC	261,979.22	0.00	130,090.23

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

Returns Filed: September 2012

	Gross Sales	Use Taxable	Taxable Sales
Other	139,446.88	6,818.25	127,372.82
Total for MAJOR GROUP 79	411,346.85	6,818.25	264,662.15
MAJOR GROUP: 80 Health Services			
Other	1,139,460.12	45,354.88	56,986.79
Total for MAJOR GROUP 80	1,139,460.12	45,354.88	56,986.79
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	68,173.17	133.10	47,972.79
Total for MAJOR GROUP 81	68,173.17	133.10	47,972.79
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	77,329.82	-19.09	56,345.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	116,828.66	2.02	56,791.76
Total for COUNTY Charles Mix	31,991,821.71	155,771.43	9,178,734.95

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

County: **Charles Mix**

A Agriculture, Forestry, & Fishing	1,970,903.51	2,982.77	271,300.46
C Construction	43,319.17	0.00	32,217.77
D Manufacturing	70,036.21	2,863.06	16,688.44
E Transportation & Public Utilities	1,648,860.05	44,061.81	1,149,638.03
F Wholesale Trade	13,156,755.04	4,224.62	432,853.95
G Retail Trade	11,752,051.63	36,953.39	5,830,240.36
H Finance, Insurance, & Real Estate	33,158.09	313.38	33,420.07
I Services	3,308,960.27	64,372.40	1,406,246.22
Other	N/A	N/A	N/A
Total for Charles Mix County	31,991,821.71	155,771.43	9,178,734.95

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Clark County</b>				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	144,284.21	94,017.37
		Total for MAJOR GROUP 7	144,284.21	94,017.37
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	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	17,037.28	10,379.05
		Total for MAJOR GROUP 27	17,037.28	10,379.05
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:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	60,553.81	44,302.45
		Total for MAJOR GROUP 42	60,553.81	44,302.45
MAJOR GROUP:	48	Communications		
		Other	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	1,182.76	435.74
		5063 Electrical Apparatus & Equipment	57,137.59	39,124.60
		Other	144,386.16	138,222.59
		Total for MAJOR GROUP 50	202,706.51	177,782.93
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5153 Grain & Field Beans	2,706,218.53	25,927.72

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

	Gross Sales	Use Taxable	Taxable Sales
5191 Farm Supplies	467.34	40.00	460.04
Other	31,139.92	21.47	4,771.98
Total for MAJOR GROUP 51	2,737,825.78	7,455.99	31,159.74
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	90,703.15	1,767.06	74,535.28
Other	47,350.59	9.92	42,039.06
Total for MAJOR GROUP 52	138,053.74	1,776.98	116,574.34
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	2,862.99	62.44	2,822.81
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	12,387.76	82.28	12,349.78
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	597,308.07	304.40	314,563.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,174,333.01	63,760.93	398,908.96
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	86,361.84	14.30	42,881.66
5541 Gasoline Service Stations	1,330,977.29	583.48	230,915.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,501,720.61	597.78	296,508.78
MAJOR GROUP: 56 Apparel & Accessory Stores			
Other	1,277.17	7.43	1,277.51
Total for MAJOR GROUP 56	1,277.17	7.43	1,277.51
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5734 Computer & Software Stores	2,297.50	0.00	2,297.50
Other	4,836.75	4.58	4,310.19
Total for MAJOR GROUP 57	7,134.25	4.58	6,607.69
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	34,767.41	116.18	33,394.21
5813 Drinking Places	69,655.36	694.98	70,350.34
Total for MAJOR GROUP 58	104,422.77	811.16	103,744.55
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	19,507.00	19.18	19,425.10
5943 Stationery Stores	6,089.46	30.76	3,778.25
5999 Misc. Retail Stores, NEC	1,660,073.28	864.97	1,041,649.42
Other	267,444.57	278.79	24,791.08
Total for MAJOR GROUP 59	1,953,114.31	1,193.70	1,089,643.85
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	17,766.00	0.00	12,484.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	29,055.00	0.00	23,773.00
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	11,671.11	89.31	11,760.42
Other	57,231.71	0.00	45,758.50
Total for MAJOR GROUP 72	68,902.82	89.31	57,518.92

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	845,265.35	0.00	770,104.35
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 73	854,282.50	0.00	779,068.53
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	179,982.52	988.48	112,579.51
	Other	52,879.48	0.00	52,735.78
	Total for MAJOR GROUP 75	232,862.00	988.48	165,315.29
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	11,183.36	0.00	6,313.36
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	45,138.16	205.97	36,375.88
MAJOR GROUP:	78 Motion Pictures			
	7819 Services Allied to Motion Pictures	680.00	0.00	680.00
	Total for MAJOR GROUP 78	680.00	0.00	680.00
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	31,042.54	3,245.33	5,479.81
	Total for MAJOR GROUP 80	31,042.54	3,245.33	5,479.81
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			
	8742 Management Consulting Services	16,538.03	0.00	16,538.03
	Other	25,077.39	709.33	9,318.25
	Total for MAJOR GROUP 87	41,615.42	709.33	25,856.28
	Total for COUNTY Clark	11,131,514.98	92,917.54	3,684,511.18

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

County: **Clark**

A	Agriculture, Forestry, & Fishing	173,414.02	0.00	117,017.18
D	Manufacturing	1,531,222.15	8,246.14	76,050.23
E	Transportation & Public Utilities	248,885.11	907.99	118,747.45
F	Wholesale Trade	2,940,532.29	7,509.01	208,942.67
G	Retail Trade	4,892,443.62	68,234.84	2,025,615.46
H	Finance, Insurance, & Real Estate	10,030.62	2,631.13	12,661.75
I	Services	1,334,987.18	5,388.42	1,125,476.44
	Other	N/A	N/A	N/A
	Total for Clark County	11,131,514.98	92,917.54	3,684,511.18

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Clay County</b>				
MAJOR GROUP:	1	Agricultural Production - Crops		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 1		
		N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		15,405.19	27.90	14,729.28
		782 Lawn & Garden Services		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 7		
		51,937.78	66.15	51,300.12
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:	17	Special Trade Contractors		
		30,630.61	0.00	30,630.61
		1752 Floor Laying & Floor Work, NEC		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 17		
		30,630.61	0.00	30,630.61
MAJOR GROUP:	20	Food & Kindred Products		
		46,102.16	172.45	29,760.59
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 20		
		46,102.16	172.45	29,760.59
MAJOR GROUP:	22	Textile Mill Products		
		N/A	N/A	N/A
		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		
		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:	27	Printing & Publishing		
		121,164.31	8,488.90	34,449.41
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 27		
		121,164.31	8,488.90	34,449.41
MAJOR GROUP:	28	Chemicals & Allied Products		
		1,960.55	9.89	1,351.00
		2813 Industrial Gases		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 28		
		11,358.99	9.89	7,587.92
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		
		205,785.21	74.64	179,381.56
		3273 Ready-Mixed Concrete		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 32		
		453,794.41	74.64	426,203.96
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		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 37		
		N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 39		
		N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		110,094.93	0.00	102,736.55
		4212 Local Trucking Without Storage		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 42		
		110,094.93	0.00	102,736.55
MAJOR GROUP:	44	Water Transportation		

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

Returns Filed: September 2012

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 44		N/A	N/A	N/A
MAJOR GROUP:	45 Transportation by Air			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 45		N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		94,700.87	645.30	95,319.12
Other		N/A	N/A	N/A
Total for MAJOR GROUP 48		369,500.62	28,329.89	379,659.62
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		1,574,719.43	5,957.88	1,221,197.12
Total for MAJOR GROUP 49		1,574,719.43	5,957.88	1,221,197.12
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		14,508.29	147.30	5,227.30
5074 Plumbing & Hydronic Heating Supplies		16,689.52	12.55	12,776.43
Other		244,640.97	1,702.95	199,481.96
Total for MAJOR GROUP 50		275,838.78	1,862.79	217,485.69
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5137 Women's & Children's Clothing		1,331.11	6.39	1,337.50
5141 Groceries, General Line		36,010.15	2.63	2,459.56
Other		347,384.50	509.25	26,789.86
Total for MAJOR GROUP 51		384,725.77	518.26	30,586.92
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		342,217.08	413.60	287,423.15
Other		134,453.29	25.08	87,356.97
Total for MAJOR GROUP 52		476,670.36	438.68	374,780.12
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		3,330,163.95	10,836.42	2,960,626.96
Other		45,514.21	171.64	42,235.25
Total for MAJOR GROUP 53		3,375,678.15	11,008.06	3,002,862.21
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		2,505,190.90	11,111.35	1,370,273.25
5461 Retail Bakeries		4,333.80	0.00	4,333.80
Other		7,331.81	0.00	5,088.53
Total for MAJOR GROUP 54		2,516,856.51	11,111.35	1,379,695.58
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers		1,429,158.62	6,411.56	142,502.16
5531 Auto & Home Supply Stores		244,516.57	212.44	172,707.23
5541 Gasoline Service Stations		5,361,478.20	0.00	423,968.44
Total for MAJOR GROUP 55		7,035,153.39	6,624.00	739,177.83
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621 Women's Clothing Stores		70,508.98	194.44	70,629.56
5651 Family Clothing Stores		28,884.44	187.49	18,991.98
5661 Shoe Stores		459.61	0.51	453.65
Other		3,163.03	4.62	3,167.65
Total for MAJOR GROUP 56		103,016.06	387.07	93,242.84
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
5712 Furniture Stores		87,158.10	116.47	66,813.89
5713 Floor Covering Stores		52,393.73	43.07	47,838.91
5719 Misc. Homefurnishings Stores		1,876.63	1.93	1,866.50
Other		406,650.70	2,290.93	153,871.44

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

Returns Filed: September 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57	548,079.17	2,452.40	270,390.74
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,185,435.41	6,979.31	1,129,313.24
5813 Drinking Places	295,983.27	595.00	284,738.20
Total for MAJOR GROUP 58	1,481,418.68	7,574.31	1,414,051.44
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	58,364.28	0.00	58,112.26
5941 Sporting Goods & Bicycle Shops	265,926.19	1,993.31	7,010.07
5942 Book Stores	924,977.85	0.00	846,397.35
5947 Gift, Novelty, & Souvenir Shops	14,725.83	622.81	12,404.29
5961 Catalog & Mail-Order Houses	23,352.65	19.54	1,752.38
5963 Direct Selling Establishments	15,544.61	0.00	15,527.50
5999 Misc. Retail Stores, NEC	228,149.77	5,089.96	48,571.87
Other	354,160.68	558.09	144,015.78
Total for MAJOR GROUP 59	1,885,201.86	8,283.71	1,133,791.50
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	196,226.46	0.00	194,890.86
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	217,873.06	0.00	211,127.30
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	247,879.09	4,411.98	246,032.11
Total for MAJOR GROUP 70	247,879.09	4,411.98	246,032.11
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	42,192.00	75.04	39,259.43
7221 Photographic Studios, Portrait	8,678.09	15.00	3,635.09
7231 Beauty Shops	98,109.80	28.00	98,067.65
7241 Barber Shops	15,199.70	0.00	15,199.70
7261 Funeral Service & Crematories	81,767.45	0.00	81,767.45
7299 Misc. Personal Services, NEC	21,894.04	86.63	21,880.67
Other	10,343.12	0.00	8,590.65
Total for MAJOR GROUP 72	278,184.21	204.67	268,400.64
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	14,053.94	0.00	11,142.09
7363 Help Supply Services	8,642.79	3.69	7,371.34
7389 Business Services, NEC	166,109.15	5,090.44	105,787.27
Other	46,579.32	2,235.25	41,323.86
Total for MAJOR GROUP 73	235,385.19	7,329.37	165,624.56
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	101,964.35	308.93	79,957.18
7536 Automotive Glass Replacement Shops	34,669.00	0.00	29,451.02
7538 General Automotive Repair Shops	27,545.29	585.99	22,991.18
7542 Carwashes	18,751.80	0.00	18,751.80
7549 Automotive Services, NEC	21,634.09	3.89	19,345.44
Other	15,591.40	0.00	12,585.30
Total for MAJOR GROUP 75	220,155.93	898.81	183,081.92
MAJOR GROUP: 76 Misc. Repair Services			

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

		Gross Sales	Use Taxable	Taxable Sales
	7692 Welding Repair	158,773.66	0.00	27,297.68
	7699 Repair Services, NEC	56,272.41	82.52	44,211.79
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	220,727.98	82.52	77,191.38
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	18,999.02	0.00	18,999.02
	Other	101,239.63	517.44	101,757.07
	Total for MAJOR GROUP 79	120,238.65	517.44	120,756.09
MAJOR GROUP:	80 Health Services			
	Other	713,292.90	62,202.99	79,000.78
	Total for MAJOR GROUP 80	713,292.90	62,202.99	79,000.78
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	74,283.71	0.00	63,161.82
	Total for MAJOR GROUP 81	74,283.71	0.00	63,161.82
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	14,636.54	0.00	14,636.54
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	51,208.80	0.00	51,208.80
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	9,392.88	80.02	8,260.97
	8742 Management Consulting Services	7,912.83	0.00	7,912.83
	Other	33,922.82	101.07	32,810.08
	Total for MAJOR GROUP 87	51,228.54	181.09	48,983.88
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:	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: September 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Clay	28,132,019.90	444,629.32	12,814,033.36
***** COUNTY RECAP *****			
County: <b>CLAY</b>			
A Agriculture, Forestry, & Fishing	132,249.69	66.15	105,595.75
C Construction	30,630.61	0.00	30,630.61
D Manufacturing	5,368,943.68	205,198.94	703,603.08
E Transportation & Public Utilities	2,054,872.01	36,502.43	1,705,421.98
F Wholesale Trade	660,564.55	2,381.05	248,072.61
G Retail Trade	17,422,074.18	47,879.58	8,407,992.26
H Finance, Insurance, & Real Estate	219,359.61	76,753.01	289,328.66
I Services	2,227,194.86	75,848.16	1,317,757.16
J Public Administration	16,130.72	0.00	5,631.25
Total for CLAY County	28,132,019.90	444,629.32	12,814,033.36
*****			

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Codington County</b>				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		742 Veterinary Services, Specialties	91,825.12	2,803.32
		752 Animal Specialty Services	38,860.97	0.00
		782 Lawn & Garden Services	150,988.50	28,416.07
		783 Ornamental Shrub & Tree Services	8,430.00	0.00
		Other	94,513.22	668.00
		Total for MAJOR GROUP 7	384,617.81	31,887.39
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction		
		Other	N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP:	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	142,013.48	0.00
		Total for MAJOR GROUP 17	142,013.48	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		2086 Bottled & Canned Soft Drinks	11,246.79	89.64
		Other	1,670,957.82	6,231.47
		Total for MAJOR GROUP 20	1,682,204.61	6,321.11
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	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	130,142.97	17,444.57
		2752 Commercial Printing, Lithographic	72,650.59	11,633.00
		Other	85,477.03	288.80
		Total for MAJOR GROUP 27	288,270.59	29,366.37
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	5,123,715.89	129,268.75
		Total for MAJOR GROUP 30	5,123,715.89	129,268.75

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	885,229.68	5,677.50	698,977.37
	Total for MAJOR GROUP 32	885,229.68	5,677.50	698,977.37
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			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3523 Farm Machinery & Equipment	805,995.33	35,994.25	41,835.77
	3599 Industrial Machinery, NEC	1,749,333.28	31,577.78	58,625.14
	Other	3,848,597.55	289,623.25	389,337.00
	Total for MAJOR GROUP 35	6,403,926.16	357,195.28	489,797.91
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	13,358,196.24	135,978.67	209,426.04
	Total for MAJOR GROUP 36	13,358,196.24	135,978.67	209,426.04
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	1,145,343.74	305.38	168,614.91
	4225 General Warehousing & Storage	62,079.81	0.00	11,863.00
	Other	1,899,496.65	3,884.32	7,551.45
	Total for MAJOR GROUP 42	3,106,920.20	4,189.70	188,029.36
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	42,613.80	0.00	3,188.00
	Total for MAJOR GROUP 45	42,613.80	0.00	3,188.00
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	965,291.32	5,676.63	870,783.20
	Other	901,277.64	76,979.48	755,602.61
	Total for MAJOR GROUP 48	1,866,568.96	82,656.10	1,626,385.81
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	3,987,448.45	13,058.62	2,963,992.83
	Total for MAJOR GROUP 49	3,987,448.45	13,058.62	2,963,992.83
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5013 Motor Vehicle Supplies & New Parts	163,848.07	0.00	114,090.19
	5015 Motor Vehicle Parts, Used	186,898.39	305.18	22,801.57

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

Returns Filed: September 2012

	Gross Sales	Use Taxable	Taxable Sales
5044 Office Supplies	33,007.52	227.48	10,814.63
5063 Electrical Apparatus & Equipment	659,411.12	640.73	487,819.27
5074 Plumbing & Hydronic Heating Supplies	604,803.00	980.27	517,318.32
5084 Industrial Machinery & Equipment	646,222.74	608.44	194,321.58
5085 Industrial Supplies	157,254.03	3.45	96,941.66
Other	4,502,360.73	17,458.38	2,071,502.54
<b>Total for MAJOR GROUP 50</b>	<b>6,953,805.60</b>	<b>20,223.94</b>	<b>3,515,609.76</b>
<b>MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods</b>			
5145 Confectionery	214,030.77	0.00	27,417.43
5153 Grain & Field Beans	10,095,407.96	10,677.39	47,340.39
5191 Farm Supplies	693,645.12	181.24	22,410.24
Other	534,525.55	166.25	281,069.48
<b>Total for MAJOR GROUP 51</b>	<b>11,537,609.40</b>	<b>11,024.88</b>	<b>378,237.54</b>
<b>MAJOR GROUP: 52 Building Materials &amp; Garden Supplies</b>			
5211 Lumber & Other Building Materials	8,091,111.90	56,275.10	6,276,626.59
5231 Paint, Glass, & Wallpaper Stores	345,815.56	739.97	206,601.79
5251 Hardware Stores	499,838.32	1,763.28	338,760.68
Other	80,418.02	0.00	75,774.59
<b>Total for MAJOR GROUP 52</b>	<b>9,017,183.80</b>	<b>58,778.35</b>	<b>6,897,763.65</b>
<b>MAJOR GROUP: 53 General Merchandise Stores</b>			
5311 Department Stores	10,435,064.98	60,126.88	9,241,854.17
5331 Variety Stores	118,560.70	60.00	118,620.70
5399 Misc. General Merchandise Stores	1,104,455.29	2,884.41	958,901.28
<b>Total for MAJOR GROUP 53</b>	<b>11,658,080.98</b>	<b>63,071.29</b>	<b>10,319,376.15</b>
<b>MAJOR GROUP: 54 Food Stores</b>			
5411 Grocery Stores	11,878,413.67	26,094.36	5,290,310.72
5431 Fruit & Vegetable Markets	10,994.87	21.60	10,473.52
5461 Retail Bakeries	54,629.27	0.00	45,764.58
5499 Misc. Food Stores	71,330.55	0.00	70,509.80
Other	N/A	N/A	N/A
<b>Total for MAJOR GROUP 54</b>	<b>12,029,559.86</b>	<b>26,115.96</b>	<b>5,430,665.37</b>
<b>MAJOR GROUP: 55 Automotive Dealers &amp; Service Stations</b>			
5511 New & Used Car Dealers	11,126,149.66	6,566.43	821,623.29
5531 Auto & Home Supply Stores	3,545,673.45	16,599.94	1,485,967.29
5571 Motorcycle Dealers	854,813.88	3,581.49	377,619.47
Other	4,787,190.24	5,796.73	518,986.35
<b>Total for MAJOR GROUP 55</b>	<b>20,313,827.23</b>	<b>32,544.59</b>	<b>3,204,196.40</b>
<b>MAJOR GROUP: 56 Apparel &amp; Accessory Stores</b>			
5621 Women's Clothing Stores	216,582.47	514.69	216,116.87
5651 Family Clothing Stores	5,579.39	52.47	5,586.26
5661 Shoe Stores	163,029.10	349.17	158,123.76
5699 Misc. Apparel & Accessory Stores	445,445.36	67.76	429,072.07
Other	N/A	N/A	N/A
<b>Total for MAJOR GROUP 56</b>	<b>831,238.57</b>	<b>984.09</b>	<b>809,501.21</b>
<b>MAJOR GROUP: 57 Furniture &amp; Homefurnishings Stores</b>			
5712 Furniture Stores	1,182,673.29	199.83	1,037,895.11
5719 Misc. Homefurnishings Stores	5,292.57	2.22	5,137.89
5722 Household Appliance Stores	457,265.28	1,391.16	390,865.44
5731 Radio, TV, & Electronic Stores	99,290.61	318.21	72,752.17
5734 Computer & Software Stores	380,244.71	4,007.84	139,115.52
Other	52,436.79	334.06	27,745.58
<b>Total for MAJOR GROUP 57</b>	<b>2,177,203.26</b>	<b>6,253.32</b>	<b>1,673,511.71</b>
<b>MAJOR GROUP: 58 Eating &amp; Drinking Places</b>			

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

Returns Filed: September 2012

	Gross Sales	Use Taxable	Taxable Sales
5812 Eating Places	3,774,229.03	33,363.79	3,774,518.95
5813 Drinking Places	1,159,642.60	4,093.50	772,781.76
Total for MAJOR GROUP 58	4,933,871.63	37,457.29	4,547,300.71
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	728,877.10	1,521.27	312,277.17
5921 Liquor Stores	571,089.70	135.57	566,092.29
5932 Used Merchandise Stores	152,313.10	0.00	140,397.13
5941 Sporting Goods & Bicycle Shops	435,867.51	514.67	321,956.15
5942 Book Stores	40,911.66	12,795.17	52,042.11
5943 Stationery Stores	565,573.21	2,615.35	367,155.43
5944 Jewelry Stores	190,372.70	993.18	190,027.03
5945 Hobby, Toy, & Game Shops	81,245.25	10.32	73,048.74
5947 Gift, Novelty, & Souvenir Shops	424,126.44	0.18	412,210.44
5961 Catalog & Mail-Order Houses	284,876.98	79.50	998.21
5983 Fuel Oil Dealers	3,669,115.23	9,853.85	56,022.75
5993 Tobacco Stores & Stands	217,359.67	848.62	205,746.14
5999 Misc. Retail Stores, NEC	4,892,881.22	58,146.93	1,651,757.47
Other	390,217.11	210.00	341,232.22
Total for MAJOR GROUP 59	12,644,826.86	87,724.62	4,690,963.28
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
6141 Personal Credit Institutions	3,780.11	63.00	3,843.11
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	3,780.11	63.00	3,843.11
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	4,280.73	0.00	4,170.73
Total for MAJOR GROUP 63	4,280.73	0.00	4,170.73
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	736,092.35	279.05	674,682.69
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	922,166.53	4,100.33	770,739.65
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	984,656.59	14,999.59	951,235.46
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	1,035,156.56	14,999.59	989,373.26
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	30,911.28	808.35	30,027.45
7219 Laundry & Garment Services, NEC	6,994.37	0.00	6,513.18
7221 Photographic Studios, Portrait	75,086.61	1,568.12	76,654.73
7231 Beauty Shops	352,625.57	1,736.16	354,361.73
7241 Barber Shops	6,752.50	0.00	6,752.50
7299 Misc. Personal Services, NEC	92,802.58	219.25	93,021.83
Other	188,342.05	0.00	183,080.35
Total for MAJOR GROUP 72	753,514.96	4,331.88	750,411.77
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	28,306.12	0.00	11,863.07
7349 Building Maintenance Services, NEC	103,750.07	1,800.40	88,114.38
7359 Equipment Rental & Leasing, NEC	521,586.52	1,812.54	366,922.92

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

Returns Filed: September 2012

	Gross Sales	Use Taxable	Taxable Sales
7371 Computer Programming Services	28,539.12	0.00	15,211.84
7389 Business Services, NEC	1,980,838.04	8,996.64	954,604.71
Other	1,195,637.65	12,628.81	587,154.99
<b>Total for MAJOR GROUP 73</b>	<b>3,858,657.52</b>	<b>25,238.39</b>	<b>2,023,871.91</b>
<b>MAJOR GROUP: 75 Auto Repair, Services, &amp; Parking</b>			
7532 Top & Body Repair & Paint Shops	335,216.41	358.06	245,970.68
7534 Tire Retreading & Repair Shops	345,027.62	1,748.92	303,128.73
7537 Automotive Transmission Repair Shops	103,371.26	29.54	76,748.32
7538 General Automotive Repair Shops	738,821.18	1,110.44	566,207.20
7542 Carwashes	321,784.68	324.37	72,989.74
7549 Automotive Services, NEC	62,000.08	3,392.69	61,214.50
Other	46,447.12	0.00	41,361.22
<b>Total for MAJOR GROUP 75</b>	<b>1,952,668.35</b>	<b>6,964.02</b>	<b>1,367,620.39</b>
<b>MAJOR GROUP: 76 Misc. Repair Services</b>			
7622 Radio & Television Repair	48,969.19	0.00	37,454.09
7623 Refrigeration Service & Repair	85,929.22	0.00	12,676.66
7641 Reupholstery & Furniture Repair	3,132.82	0.00	1,335.00
7692 Welding Repair	954,084.22	3,106.41	39,445.95
7699 Repair Services, NEC	416,010.30	15,604.03	227,548.10
Other	89,924.12	0.00	45,270.58
<b>Total for MAJOR GROUP 76</b>	<b>1,598,049.87</b>	<b>18,710.44</b>	<b>363,730.38</b>
<b>MAJOR GROUP: 78 Motion Pictures</b>			
7812 Motion Picture & Video Production	43.73	0.00	8,886.93
Other	111,152.59	7,286.88	118,439.47
<b>Total for MAJOR GROUP 78</b>	<b>111,196.32</b>	<b>7,286.88</b>	<b>127,326.40</b>
<b>MAJOR GROUP: 79 Amusement &amp; Recreation Services</b>			
7929 Entertainers & Entertainment Groups	27,035.62	0.00	27,035.62
7991 Physical Fitness Facilities	38,723.40	75.00	38,658.40
7993 Coin-Operated Amusement Devices	624,867.51	2,605.43	23,326.49
7999 Amusement & Recreation, NEC	127,684.70	93.80	32,848.34
Other	123,505.22	682.45	123,537.67
<b>Total for MAJOR GROUP 79</b>	<b>941,816.45</b>	<b>3,456.68</b>	<b>245,406.52</b>
<b>MAJOR GROUP: 80 Health Services</b>			
8021 Offices & Clinics of Dentists	0.00	8,161.97	8,161.97
8042 Offices & Clinics of Optometrists	204,731.36	372.13	1,607.68
Other	12,232,024.51	53,776.29	100,230.46
<b>Total for MAJOR GROUP 80</b>	<b>12,436,755.87</b>	<b>62,310.39</b>	<b>110,000.11</b>
<b>MAJOR GROUP: 81 Legal Services</b>			
8111 Legal Services	598,690.91	707.57	579,802.21
<b>Total for MAJOR GROUP 81</b>	<b>598,690.91</b>	<b>707.57</b>	<b>579,802.21</b>
<b>MAJOR GROUP: 82 Educational Services</b>			
8299 Schools & Educational Services, NEC	5,400.00	0.00	2,400.00
Other	N/A	N/A	N/A
<b>Total for MAJOR GROUP 82</b>	<b>797,892.64</b>	<b>0.00</b>	<b>794,892.64</b>
<b>MAJOR GROUP: 83 Social Services</b>			
Other	N/A	N/A	N/A
<b>Total for MAJOR GROUP 83</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
<b>MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens</b>			
Other	N/A	N/A	N/A
<b>Total for MAJOR GROUP 84</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
<b>MAJOR GROUP: 86 Membership Organizations</b>			
Other	20,183.33	1,451.99	9,681.31

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

Returns Filed: September 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 86	20,183.33	1,451.99	9,681.31
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	203,915.30	1,175.40	83,262.86
8721 Accounting, Auditing, & Bookkeeping	298,757.72	-477.18	288,329.37
8741 Management Services	138,876.15	0.00	56,279.28
8742 Management Consulting Services	198,051.42	6,839.00	122,669.14
Other	118,697.58	7,226.79	36,071.55
Total for MAJOR GROUP 87	958,298.17	14,764.01	586,612.20
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	12,022.64	939.08	8,620.09
Total for MAJOR GROUP 89	12,022.64	939.08	8,620.09
Total for COUNTY Codington	171,272,223.45	3,101,665.49	59,618,043.62

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

County: **Codington**

A Agriculture, Forestry, & Fishing	633,221.32	34,578.51	417,790.32
C Construction	142,013.48	0.00	129,299.21
D Manufacturing	43,167,963.21	1,109,472.81	2,633,852.28
E Transportation & Public Utilities	9,032,749.59	99,904.42	4,806,085.18
F Wholesale Trade	18,491,414.99	31,248.82	3,893,847.30
G Retail Trade	73,605,792.18	312,929.52	37,573,278.48
H Finance, Insurance, & Real Estate	1,048,531.87	699,383.20	1,480,791.16
I Services	25,148,871.80	161,160.91	8,028,447.39
Other	N/A	N/A	N/A
Total for Codington County	171,272,223.45	3,101,665.49	59,618,043.62

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Corson County</b>				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	73,163.84	25,228.84
		Total for MAJOR GROUP 7	73,163.84	25,228.84
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	1,710.53	1,728.00
		Other	N/A	N/A
		Total for MAJOR GROUP 48	1,740.58	1,761.33
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	113,199.02	90,674.64
		Other	14,522.05	18,347.17
		Total for MAJOR GROUP 50	127,721.07	109,021.81
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	1,492.40	788.70
		Other	11,952,569.83	88,499.97
		Total for MAJOR GROUP 51	11,954,062.23	89,288.67
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		Other	18,616.80	8,106.08
		Total for MAJOR GROUP 52	18,616.80	8,106.08
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	1,302.97	1,286.35
		Total for MAJOR GROUP 53	1,302.97	1,286.35
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	601,179.59	226,886.82
		Total for MAJOR GROUP 54	601,179.59	226,886.82
MAJOR GROUP:	55	Automotive Dealers & Service Stations		

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

	Gross Sales	Use Taxable	Taxable Sales
5541 Gasoline Service Stations	1,029,318.58	226.89	264,089.99
Total for MAJOR GROUP 55	1,029,318.58	226.89	264,089.99
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	406.52	1.65	404.86
Other	1,046.02	6.09	1,051.40
Total for MAJOR GROUP 56	1,452.54	7.74	1,456.26
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	60,941.94	346.61	60,644.69
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	242,856.34	3,902.19	241,383.67
MAJOR GROUP: 59 Misc. Retail			
5999 Misc. Retail Stores, NEC	85,440.21	1.19	85,220.13
Other	96,303.31	4.40	83,219.89
Total for MAJOR GROUP 59	181,743.51	5.59	168,440.02
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	15,262.04	0.00	13,612.04
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	15,642.04	0.00	13,992.04
MAJOR GROUP: 73 Business Services			
Other	8,298.51	1.65	5,068.50
Total for MAJOR GROUP 73	8,298.51	1.65	5,068.50
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	72,765.75	0.00	40,099.03
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	84,810.29	284.54	52,428.11
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: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	3,076.53	5.45	1,780.00
Total for MAJOR GROUP 87	3,076.53	5.45	1,780.00

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Corson	14,996,755.96	65,378.19	1,442,883.01
***** COUNTY RECAP *****			
County: <b>Corson</b>			
A Agriculture, Forestry, & Fishing	194,952.13	22,132.94	168,806.77
D Manufacturing	145,090.02	48.53	2,347.58
E Transportation & Public Utilities	201,742.25	20.75	62,279.33
F Wholesale Trade	12,081,783.30	37,506.22	198,310.48
G Retail Trade	2,076,506.53	4,757.11	911,685.19
I Services	295,617.37	912.64	98,416.65
Other	N/A	N/A	N/A
Total for Corson County	14,996,755.96	65,378.19	1,442,883.01
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: September 2012

		Gross Sales	Use Taxable	Taxable Sales
<b>Custer County</b>				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	108,267.66	477.35
		Other	N/A	N/A
		Total for MAJOR GROUP 7	151,710.71	1,205.40
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		1442 Construction Sand & Gravel	90,056.49	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 14	365,828.70	2,165.97
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	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	232,972.80	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 42	234,331.80	0.00
MAJOR GROUP:	45	Transportation by Air		
		Other	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	47	Transportation Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		

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

Returns Filed: September 2012

	Gross Sales	Use Taxable	Taxable Sales
Other	70,388.35	714.60	70,751.00
Total for MAJOR GROUP 48	70,388.35	714.60	70,751.00
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	5,842.69	48.65	2,136.55
5063 Electrical Apparatus & Equipment	12,219.34	13.55	8,611.50
5074 Plumbing & Hydronic Heating Supplies	49,025.69	28.14	35,398.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 50	71,319.02	90.34	50,378.21
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	67,717.35	4.94	4,625.22
Other	19,517.29	2.77	5,740.40
Total for MAJOR GROUP 51	87,234.63	7.71	10,365.62
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	413,590.06	1,431.43	376,241.98
Other	158,150.74	59.23	147,178.72
Total for MAJOR GROUP 52	571,740.80	1,490.65	523,420.70
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	9,492.05	129.15	9,182.97
5331 Variety Stores	172,384.46	309.22	152,749.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	624,618.89	680.17	483,529.04
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,495,975.85	1,755.12	1,655,045.73
Other	71,442.11	66.41	54,722.27
Total for MAJOR GROUP 54	3,567,417.96	1,821.53	1,709,768.00
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	1,472,887.42	277.58	296,891.24
Other	553,255.07	15,362.49	80,784.09
Total for MAJOR GROUP 55	2,026,142.49	15,640.07	377,675.33
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	698.20	2.75	690.24
5632 Women's Accessory & Specialty Stores	4,010.00	0.00	4,010.00
5651 Family Clothing Stores	1,244.17	10.58	1,252.17
5699 Misc. Apparel & Accessory Stores	857.89	2.49	555.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	6,963.91	15.94	6,657.27
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	10,218.62	4.53	9,734.21
Total for MAJOR GROUP 57	10,218.62	4.53	9,734.21
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,846,069.35	5,706.30	1,835,190.46
5813 Drinking Places	203,178.21	233.31	197,183.64
Total for MAJOR GROUP 58	2,049,247.56	5,939.61	2,032,374.10
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	46,331.19	0.00	44,867.89
5941 Sporting Goods & Bicycle Shops	40,445.95	20.59	32,142.02
5942 Book Stores	127,242.81	0.00	123,738.84
5944 Jewelry Stores	102,400.21	0.00	101,964.19
5947 Gift, Novelty, & Souvenir Shops	784,993.94	3,688.84	744,589.83

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

	Gross Sales	Use Taxable	Taxable Sales
5961 Catalog & Mail-Order Houses	242,770.96	0.00	822.94
5963 Direct Selling Establishments	11,356.78	591.13	11,947.91
5999 Misc. Retail Stores, NEC	243,886.15	64.57	77,424.44
Other	515,198.40	11,694.43	267,903.59
Total for MAJOR GROUP 59	2,114,626.40	16,059.56	1,405,401.65
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	90,365.97	66.00	90,431.97
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	164,033.21	66.00	137,175.76
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	4,395,860.50	68,532.49	4,424,283.44
7033 Trailer Parks & Campsites	734,969.10	17,904.75	721,867.19
Total for MAJOR GROUP 70	5,130,829.60	86,437.24	5,146,150.63
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	66,873.13	995.20	58,568.14
7231 Beauty Shops	33,723.47	20.50	32,588.85
7299 Misc. Personal Services, NEC	25,596.66	82.24	24,193.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	186,143.93	1,097.94	162,245.66
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	29,092.59	1,339.00	26,876.49
7389 Business Services, NEC	271,834.93	0.00	111,320.18
Other	71,630.74	271.16	42,584.33
Total for MAJOR GROUP 73	372,558.26	1,610.16	180,781.00
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	218,114.88	1,553.67	180,771.34
Other	90,703.49	380.04	87,023.38
Total for MAJOR GROUP 75	308,818.37	1,933.71	267,794.72
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	27,293.88	99.78	23,498.32
7699 Repair Services, NEC	21,739.60	696.75	13,298.32
Other	99,220.20	25.00	55,216.61
Total for MAJOR GROUP 76	148,253.68	821.53	92,013.25
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	48,801.51	125.00	48,676.51
7991 Physical Fitness Facilities	140,924.73	3,655.07	31,571.83
7999 Amusement & Recreation, NEC	906,239.94	4,697.10	888,252.27
Other	179,574.67	2,773.55	181,839.22
Total for MAJOR GROUP 79	1,275,540.85	11,250.72	1,150,339.83
MAJOR GROUP: 80 Health Services			
Other	410,249.10	32,899.19	42,028.73
Total for MAJOR GROUP 80	410,249.10	32,899.19	42,028.73
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	52,545.11	0.00	43,961.73
Total for MAJOR GROUP 81	52,545.11	0.00	43,961.73

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	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	56,276.23	716.20	46,063.54
	8742 Management Consulting Services	35,475.72	0.00	21,470.50
	Other	60,123.91	0.00	14,871.14
Total for MAJOR GROUP 87		151,875.86	716.20	82,405.18
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	35,714.74	0.00	31,345.64
Total for MAJOR GROUP 89		35,714.74	0.00	31,345.64
Total for COUNTY Custer		22,080,346.78	207,843.36	16,013,279.08

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

County: **Custer**

A	Agriculture, Forestry, & Fishing	161,515.21	1,374.40	150,954.77
B	Mining	365,828.70	2,165.97	53,099.88
D	Manufacturing	102,754.91	4.61	11,558.92
E	Transportation & Public Utilities	1,957,475.51	25,715.57	1,793,595.12
F	Wholesale Trade	158,553.65	98.05	60,743.83
G	Retail Trade	10,970,976.64	41,652.07	6,548,560.30
H	Finance, Insurance, & Real Estate	165,469.55	66.00	138,575.19
I	Services	8,168,695.79	136,766.69	7,229,613.56
	Other	N/A	N/A	N/A
Total for Custer County		22,080,346.78	207,843.36	16,013,279.08

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

		Gross Sales	Use Taxable	Taxable Sales	
<b>Davison County</b>					
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	23,910.60	0.00	23,910.60
		Total for MAJOR GROUP 2	23,910.60	0.00	23,910.60
MAJOR GROUP:	7	Agricultural Services			
		741 Veterinary Services for Livestock	493,622.40	1,030.31	235,494.73
		752 Animal Specialty Services	21,830.92	104.00	21,496.92
		782 Lawn & Garden Services	264,465.01	0.00	173,784.97
		Other	8,354.02	0.00	6,749.02
		Total for MAJOR GROUP 7	788,272.35	1,134.31	437,525.64
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
		971 Hunting, Trapping, Game Propagation	57,433.22	0.00	57,433.22
		Total for MAJOR GROUP 9	57,433.22	0.00	57,433.22
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
		1442 Construction Sand & Gravel	102,756.50	0.00	72,512.50
		Total for MAJOR GROUP 14	102,756.50	0.00	72,512.50
MAJOR GROUP:	17	Special Trade Contractors			
		1752 Floor Laying & Floor Work, NEC	31,882.53	0.00	28,060.14
		Total for MAJOR GROUP 17	31,882.53	0.00	28,060.14
MAJOR GROUP:	20	Food & Kindred Products			
		Other	5,481,913.36	139,231.25	453,912.25
		Total for MAJOR GROUP 20	5,481,913.36	139,231.25	453,912.25
MAJOR GROUP:	24	Lumber & Wood Products			
		2431 Millwork	106,038.12	0.00	106,038.12
		Other	1,400,571.85	35,341.57	34,393.52
		Total for MAJOR GROUP 24	1,506,609.97	35,341.57	140,431.64
MAJOR GROUP:	27	Printing & Publishing			
		2711 Newspapers	495,602.58	7,724.73	140,321.85
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	767,882.80	8,313.36	316,003.49
MAJOR GROUP:	28	Chemicals & Allied Products			
		Other	16,773,230.06	88,070.25	242,223.42
		Total for MAJOR GROUP 28	16,773,230.06	88,070.25	242,223.42
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
		3273 Ready-Mixed Concrete	677,062.60	335.50	640,813.33
		Other	80,768.00	0.00	1,814.00
		Total for MAJOR GROUP 32	757,830.60	335.50	642,627.33
MAJOR GROUP:	34	Fabricated Metal Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	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	7,625,160.64	39,784.24	63,334.41
		Total for MAJOR GROUP 37	7,625,160.64	39,784.24	63,334.41
MAJOR GROUP:	38	Instruments & Related Products			

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

Returns Filed: September 2012

	Gross Sales	Use Taxable	Taxable Sales
Other	222,739.57	163,920.75	196,084.50
Total for MAJOR GROUP 38	222,739.57	163,920.75	196,084.50
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
4119 Local Passenger Transportation, NEC	1,826.31	0.00	1,826.31
Total for MAJOR GROUP 41	1,826.31	0.00	1,826.31
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	123,107.11	0.00	110,572.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	123,677.79	0.00	111,143.44
MAJOR GROUP: 45 Transportation by Air			
Other	29,791.08	156.85	26,792.59
Total for MAJOR GROUP 45	29,791.08	156.85	26,792.59
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	299,055.58	2,102.10	300,468.30
4813 Telephone Communications, Except Radio	368,280.44	7,742.32	317,361.31
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	1,002,774.96	46,331.96	989,756.09
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4959 Sanitary Services, NEC	53,780.64	0.00	0.00
Other	2,816,234.51	0.00	2,444,770.05
Total for MAJOR GROUP 49	2,870,015.15	0.00	2,444,770.05
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	140,749.84	1,077.85	51,746.32
5063 Electrical Apparatus & Equipment	115,690.59	174.04	89,584.62
5074 Plumbing & Hydronic Heating Supplies	457,941.63	847.69	333,369.01
5085 Industrial Supplies	59,525.98	1,361.76	54,669.16
Other	10,592,497.29	172,167.20	476,039.16
Total for MAJOR GROUP 50	11,366,405.33	175,628.54	1,005,408.27
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	1,309,418.65	20,698.73	313,275.00
Other	9,838,371.07	2,123.22	58,450.20
Total for MAJOR GROUP 51	11,147,789.72	22,821.95	371,725.20
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	6,289,216.69	65,791.97	5,664,405.81
5231 Paint, Glass, & Wallpaper Stores	113,941.85	744.73	72,874.05
5251 Hardware Stores	444,626.06	42,708.74	409,933.65
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	9,123,147.02	134,260.60	7,555,831.98
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	8,643,162.35	48,785.05	7,408,266.64
5331 Variety Stores	149,348.46	148.00	147,094.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	8,928,857.15	49,227.51	7,656,905.37
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,937,053.34	4,283.60	2,356,741.34
5431 Fruit & Vegetable Markets	6,799.45	0.00	6,799.45
5461 Retail Bakeries	23,221.41	0.00	19,777.87
5499 Misc. Food Stores	148,204.66	120.00	146,936.64
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	4,181,097.10	4,403.60	2,591,053.95
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	9,742,629.98	7,515.04	442,564.32

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

	Gross Sales	Use Taxable	Taxable Sales
5531 Auto & Home Supply Stores	2,522,600.98	9,773.75	1,594,263.06
5541 Gasoline Service Stations	6,591,381.80	6,739.93	1,423,444.37
5571 Motorcycle Dealers	833,335.11	0.00	335,763.66
Other	941,667.82	0.00	104,028.69
Total for MAJOR GROUP 55	20,631,615.70	24,028.72	3,900,064.10
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	170,725.80	535.07	171,179.46
5651 Family Clothing Stores	132,493.43	143.11	132,596.94
5661 Shoe Stores	58,139.34	233.90	58,341.85
Other	1,689.23	4.64	1,693.87
Total for MAJOR GROUP 56	363,047.80	916.72	363,812.12
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	565,797.49	1,941.66	538,101.33
5719 Misc. Homefurnishings Stores	8,984.35	1.76	8,518.58
5722 Household Appliance Stores	16,561.02	0.00	14,680.60
5731 Radio, TV, & Electronic Stores	149,182.44	413.79	140,119.85
5734 Computer & Software Stores	109,574.31	3,073.40	89,491.45
Other	160,297.65	141.53	75,087.20
Total for MAJOR GROUP 57	1,010,397.26	5,572.15	865,999.01
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	4,277,336.41	25,445.70	4,265,687.01
5813 Drinking Places	707,209.13	9,781.90	578,777.20
Total for MAJOR GROUP 58	4,984,545.54	35,227.60	4,844,464.21
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	188,683.97	2,636.90	165,889.08
5941 Sporting Goods & Bicycle Shops	3,002,401.42	25,303.95	2,855,143.46
5942 Book Stores	26,055.71	0.00	23,305.77
5944 Jewelry Stores	105,772.55	138.13	105,910.68
5945 Hobby, Toy, & Game Shops	16,373.24	0.11	16,352.13
5947 Gift, Novelty, & Souvenir Shops	356,254.18	61.06	354,573.68
5961 Catalog & Mail-Order Houses	258,801.05	614.12	19,926.60
5963 Direct Selling Establishments	77,203.17	0.00	75,620.55
5992 Florists	59,211.03	15.00	56,422.73
5999 Misc. Retail Stores, NEC	6,110,306.59	16,082.64	913,901.59
Other	4,330,996.21	1,892.60	672,824.37
Total for MAJOR GROUP 59	14,532,059.11	46,744.52	5,259,870.64
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 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	212,801.98	59.57	212,038.61
Other	187,495.26	365.40	99,985.26
Total for MAJOR GROUP 65	400,297.23	424.97	312,023.87

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

Returns Filed: September 2012

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	2,121,002.01	21,029.07	2,090,009.79
7033 Trailer Parks & Campsites	72,142.94	25.00	62,516.19
Total for MAJOR GROUP 70	2,193,144.95	21,054.07	2,152,525.98
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	44,697.67	672.42	40,330.44
7221 Photographic Studios, Portrait	33,790.52	136.28	31,816.64
7231 Beauty Shops	262,786.77	3,294.83	266,081.60
7241 Barber Shops	3,863.77	90.90	3,954.67
7299 Misc. Personal Services, NEC	90,595.59	988.70	88,016.29
Other	250,248.14	1,758.62	221,219.27
Total for MAJOR GROUP 72	685,982.46	6,941.75	651,418.91
MAJOR GROUP: 73 Business Services			
7322 Adjustment & Collection Services	10,527.87	0.00	3,596.28
7336 Commercial Art & Graphic Design	15,955.36	0.00	6,300.00
7349 Building Maintenance Services, NEC	102,508.90	73.51	94,893.53
7359 Equipment Rental & Leasing, NEC	33,306.57	97.44	32,351.60
7363 Help Supply Services	63,319.91	9.45	62,208.44
7389 Business Services, NEC	131,917.35	6.29	69,732.23
Other	556,640.48	7,723.52	329,643.64
Total for MAJOR GROUP 73	914,176.44	7,910.20	598,725.72
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	608,931.61	3,264.46	586,007.06
7538 General Automotive Repair Shops	868,344.79	1,844.19	724,539.61
7542 Carwashes	74,705.31	0.00	73,329.81
Other	132,987.99	600.00	105,065.49
Total for MAJOR GROUP 75	1,684,969.70	5,708.65	1,488,941.97
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	194,214.39	1,026.21	175,541.50
7699 Repair Services, NEC	268,142.77	2,159.11	140,364.15
Other	12,192.35	0.00	8,872.35
Total for MAJOR GROUP 76	474,549.51	3,185.32	324,778.00
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			
7991 Physical Fitness Facilities	22,310.11	0.00	21,266.11
7999 Amusement & Recreation, NEC	152,370.60	7,637.75	143,011.56
Other	723,766.57	11,295.82	203,396.82
Total for MAJOR GROUP 79	898,447.28	18,933.57	367,674.49
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	401,924.67	25,218.88	28,036.88
8021 Offices & Clinics of Dentists	441.51	7,576.90	8,018.41
8041 Offices & Clinics of Chiropractors	47,385.64	1,439.84	12,062.96
8049 Offices of Health Practitioners, NEC	90,101.62	65.00	8,658.78
8062 General Medical & Surgical Hospitals	176,015.80	1,591.17	164,044.33
Other	59,064.27	69,622.36	77,950.89
Total for MAJOR GROUP 80	774,933.51	105,514.15	298,772.25
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	282,766.90	88.28	242,757.82
Total for MAJOR GROUP 81	282,766.90	88.28	242,757.82
MAJOR GROUP: 82 Educational Services			
Other	2,909.50	20,544.00	23,453.50

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

Returns Filed: September 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 82	2,909.50	20,544.00	23,453.50
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	7,294.67	0.00	6,942.17
Total for MAJOR GROUP 84	7,294.67	0.00	6,942.17
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	6,075,140.70	42,418.01	856,233.70
8712 Architectural Services	77,120.21	0.00	39,628.91
8721 Accounting, Auditing, & Bookkeeping	130,545.08	588.20	104,743.32
8742 Management Consulting Services	0.00	0.00	0.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	6,289,805.99	48,628.08	1,013,227.81
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	6,896.54	0.00	6,896.54
Total for MAJOR GROUP 89	6,896.54	0.00	6,896.54
Total for COUNTY Davison	143,948,148.25	1,362,573.71	48,516,631.96

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

County: **Davison**

A Agriculture, Forestry, & Fishing	869,616.17	1,134.31	518,869.46
B Mining	102,756.50	0.00	72,512.50
C Construction	31,882.53	0.00	28,060.14
D Manufacturing	37,789,185.32	516,040.24	2,117,557.35
E Transportation & Public Utilities	4,028,085.30	46,488.81	3,574,288.48
F Wholesale Trade	22,514,195.05	198,450.49	1,377,133.47
G Retail Trade	63,754,766.67	300,381.43	33,038,001.38
H Finance, Insurance, & Real Estate	471,351.30	59,740.31	442,323.92
I Services	14,386,309.41	240,338.13	7,347,885.26
Total for Davison County	143,948,148.25	1,362,573.71	48,516,631.96

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Day County</b>				
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	12,948.24	0.00	12,948.24
	783 Ornamental Shrub & Tree Services	13,317.65	0.00	6,411.28
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	98,815.84	1,311.61	93,221.08
MAJOR GROUP:	20 Food & Kindred Products			
	2086 Bottled & Canned Soft Drinks	169,011.97	84.33	3,644.29
	Total for MAJOR GROUP 20	169,011.97	84.33	3,644.29
MAJOR GROUP:	27 Printing & Publishing			
	Other	43,480.42	0.00	8,322.77
	Total for MAJOR GROUP 27	43,480.42	0.00	8,322.77
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	33 Primary Metal Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	3732 Boat Building & Repairing	545,397.41	6,136.33	6,136.33
	Total for MAJOR GROUP 37	545,397.41	6,136.33	6,136.33
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	97,039.76	30.76	29,160.81
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	223,558.04	30.76	32,801.48
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	58,651.72	598.78	59,250.50
	4841 Cable & Other Pay TV Services	73,899.66	8,071.00	81,970.66
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	133,116.09	8,669.78	141,305.16
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	2,663,954.35	49,357.49	1,066,354.76
	Total for MAJOR GROUP 49	2,663,954.35	49,357.49	1,066,354.76
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	6,702.92	46.48	2,478.60
	5063 Electrical Apparatus & Equipment	38,457.85	30.27	26,702.96
	Other	34,741.19	20.77	21,552.83
	Total for MAJOR GROUP 50	79,901.96	97.52	50,734.39
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5113 Industrial & Personal Service Paper	26,419.01	4.99	7,071.77
	5137 Women's & Children's Clothing	100.02	0.48	100.50
	5141 Groceries, General Line	110,855.71	8.09	7,571.65
	5153 Grain & Field Beans	3,612,561.84	5,921.84	20,855.76
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 51	3,750,078.62	5,942.05	35,707.18

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

Returns Filed: September 2012

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	683,728.11	1,101.42	621,017.32
Other	80,512.54	0.95	74,833.58
Total for MAJOR GROUP 52	764,240.65	1,102.37	695,850.90
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	190,388.03	1,715.80	187,625.65
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	190,388.03	1,715.80	187,625.65
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,013,602.64	654.18	795,121.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	2,058,546.10	692.00	837,227.45
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	295,461.69	372.96	108,459.99
5541 Gasoline Service Stations	224,715.45	1,821.80	74,800.37
Other	1,619,749.52	4,337.13	257,630.40
Total for MAJOR GROUP 55	2,139,926.66	6,531.89	440,890.76
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,693.41	6.19	1,677.47
5651 Family Clothing Stores	1,684.66	14.32	1,695.50
5699 Misc. Apparel & Accessory Stores	1,040.31	4.69	1,045.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	4,585.26	25.39	4,582.92
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	25,531.66	2.00	25,161.07
Other	155,371.68	7.45	6,321.68
Total for MAJOR GROUP 57	180,903.34	9.45	31,482.75
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	326,689.77	166.15	305,658.55
5813 Drinking Places	268,522.48	1,063.00	257,212.15
Total for MAJOR GROUP 58	595,212.25	1,229.15	562,870.70
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	26,735.39	0.00	25,397.75
5941 Sporting Goods & Bicycle Shops	90,288.14	58.85	71,496.71
5942 Book Stores	650.31	0.00	590.73
5943 Stationery Stores	2,008.92	10.33	1,152.11
5944 Jewelry Stores	13,831.05	0.00	4,318.05
5947 Gift, Novelty, & Souvenir Shops	108.95	0.00	108.95
5961 Catalog & Mail-Order Houses	181,716.84	0.00	615.98
5963 Direct Selling Establishments	0.00	0.00	0.00
5999 Misc. Retail Stores, NEC	2,115,570.00	17,693.22	1,251,111.63
Other	1,237,135.67	150.00	266,647.87
Total for MAJOR GROUP 59	3,668,045.26	17,912.40	1,621,439.78
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	33,321.39	0.00	20,608.22
Total for MAJOR GROUP 65	33,321.39	0.00	20,608.22
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	63,624.31	19.00	57,275.39
7033 Trailer Parks & Campsites	9,655.80	0.00	9,655.80

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	77,960.38	19.00	71,611.46
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	8,395.46	0.00	6,839.50
7231 Beauty Shops	16,701.46	15.50	16,716.96
7299 Misc. Personal Services, NEC	10,400.97	0.00	10,400.97
Other	95,135.69	48.83	87,051.32
Total for MAJOR GROUP 72	130,633.58	64.33	121,008.75
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	7,530.57	4.92	6,251.20
7389 Business Services, NEC	5,517.51	0.00	4,228.50
Other	8,369.89	4.04	8,314.31
Total for MAJOR GROUP 73	21,417.96	8.96	18,794.01
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	43,408.55	537.24	38,504.71
7538 General Automotive Repair Shops	179,453.77	1,162.73	94,973.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	230,810.05	1,699.97	138,138.79
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	5,384.61	258.60	4,264.91
7699 Repair Services, NEC	26,467.91	51.63	20,120.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	33,099.68	310.23	24,769.92
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	85,205.76	4,840.44	49,433.54
Total for MAJOR GROUP 79	85,205.76	4,840.44	49,433.54
MAJOR GROUP: 80 Health Services			
8059 Nursing & Personal Care, NEC	6,628.19	2,279.45	8,907.64
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	1,082,117.27	6,321.49	14,002.08
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	32,469.87	273.35	26,719.23
8748 Business Consulting, NEC	2,901.59	0.00	2,901.59
Total for MAJOR GROUP 87	35,371.46	273.35	29,620.82
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Day	20,888,071.21	165,858.64	6,417,731.65
***** COUNTY RECAP *****			
County: <b>Day</b>			
A Agriculture, Forestry, & Fishing	98,815.84	1,311.61	93,221.08
D Manufacturing	2,556,979.83	57,693.20	88,144.15
E Transportation & Public Utilities	3,020,628.48	58,058.03	1,240,461.40
F Wholesale Trade	3,829,980.58	6,039.57	86,441.57
G Retail Trade	9,601,847.55	29,218.45	4,381,970.91
H Finance, Insurance, & Real Estate	33,649.82	0.00	20,928.21
I Services	1,746,169.11	13,537.78	506,564.33
Total for Day County	20,888,071.21	165,858.64	6,417,731.65
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: September 2012

		Gross Sales	Use Taxable	Taxable Sales
<b>Deuel County</b>				
MAJOR GROUP:	1	Agricultural Production - Crops		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 1		
		N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		4,500.00	0.00	4,500.00
		782 Lawn & Garden Services		
		123,324.83	1,225.12	123,792.32
		Other		
		127,824.83	1,225.12	128,292.32
		Total for MAJOR GROUP 7		
		127,824.83	1,225.12	128,292.32
MAJOR GROUP:	17	Special Trade Contractors		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 17		
		N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		4,987.46	28.61	4,763.00
		Other		
		4,987.46	28.61	4,763.00
		Total for MAJOR GROUP 20		
		4,987.46	28.61	4,763.00
MAJOR GROUP:	27	Printing & Publishing		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 27		
		N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		30,029.06	33.08	3,854.88
		Other		
		30,029.06	33.08	3,854.88
		Total for MAJOR GROUP 28		
		30,029.06	33.08	3,854.88
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		
		302.30	0.00	302.30
		3523 Farm Machinery & Equipment		
		N/A	N/A	N/A
		Other		
		3,162.30	0.00	3,162.30
		Total for MAJOR GROUP 35		
		3,162.30	0.00	3,162.30
MAJOR GROUP:	38	Instruments & Related Products		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 38		
		N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		25,318.82	0.00	22,398.16
		4212 Local Trucking Without Storage		
		N/A	N/A	N/A
		Other		
		30,172.22	0.00	27,251.56
		Total for MAJOR GROUP 42		
		30,172.22	0.00	27,251.56
MAJOR GROUP:	45	Transportation by Air		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 45		
		N/A	N/A	N/A
MAJOR GROUP:	48	Communications		
		32,086.82	327.68	32,414.50
		4812 Radiotelephone Communications		
		N/A	N/A	N/A
		Other		
		1,102,190.36	34,072.48	1,069,806.80
		Total for MAJOR GROUP 48		
		1,102,190.36	34,072.48	1,069,806.80
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		681,838.03	13,079.31	585,004.52
		Other		
		681,838.03	13,079.31	585,004.52
		Total for MAJOR GROUP 49		
		681,838.03	13,079.31	585,004.52
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		4,378.03	38.26	1,595.62
		5044 Office Supplies		
		38,671.01	73.22	30,697.06
		5063 Electrical Apparatus & Equipment		
		4,694.00	0.00	4,694.00
		5085 Industrial Supplies		
		54,196.20	2.06	29,313.00
		Other		
		101,939.24	113.54	66,299.68
		Total for MAJOR GROUP 50		
		101,939.24	113.54	66,299.68

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

Returns Filed: September 2012

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5137 Women's & Children's Clothing	568.77	2.73	571.50
5153 Grain & Field Beans	19,263.72	40.75	1,480.75
5191 Farm Supplies	7,739.79	48.71	4,604.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	16,058.79	90.01	3,574.85
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	164,659.86	401.93	161,660.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	184,874.98	417.73	180,424.97
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	8,854.41	74.50	8,772.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	10,299.72	74.50	10,217.97
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,088,120.51	1,034.80	415,714.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,098,843.20	1,034.80	423,717.59
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	27,237.68	7.19	17,046.45
5541 Gasoline Service Stations	774,833.08	3,851.00	122,435.75
Other	676,353.46	250.00	97,938.37
Total for MAJOR GROUP 55	1,478,424.22	4,108.19	237,420.57
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	43,947.46	3.50	43,940.08
5651 Family Clothing Stores	702.11	5.97	706.63
5661 Shoe Stores	230.26	0.25	226.95
Other	1,961.27	0.26	1,961.53
Total for MAJOR GROUP 56	46,841.11	9.98	46,835.19
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	5,913.50	25.96	3,182.60
Total for MAJOR GROUP 57	5,913.50	25.96	3,182.60
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	98,393.98	275.41	89,624.37
5813 Drinking Places	132,961.05	514.50	118,920.28
Total for MAJOR GROUP 58	231,355.03	789.91	208,544.65
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	28,414.32	10.35	28,370.15
5942 Book Stores	726.64	0.00	440.13
5943 Stationery Stores	20,293.32	103.44	12,115.34
5999 Misc. Retail Stores, NEC	1,050,400.67	29,139.81	105,309.24
Other	218,750.86	61.73	51,606.12
Total for MAJOR GROUP 59	1,318,585.81	29,315.32	197,840.98
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	11,835.00	0.00	11,835.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	29,420.22	210.80	18,340.80
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: September 2012

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 70		N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	7299 Misc. Personal Services, NEC	17,685.14	756.00	4,899.14
	Other	60,065.37	0.00	59,510.05
Total for MAJOR GROUP 72		77,750.51	756.00	64,409.19
MAJOR GROUP:	73 Business Services			
	Other	70,105.44	8.14	65,410.86
Total for MAJOR GROUP 73		70,105.44	8.14	65,410.86
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	23,736.77	662.69	19,775.46
	7538 General Automotive Repair Shops	18,468.85	13.00	18,481.85
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		55,106.28	675.69	50,852.18
MAJOR GROUP:	76 Misc. Repair Services			
	7623 Refrigeration Service & Repair	34,127.17	0.00	17,354.97
	7692 Welding Repair	213,416.01	200.00	56,556.01
	7699 Repair Services, NEC	126,929.89	103,829.00	148,792.93
Total for MAJOR GROUP 76		374,473.07	104,029.00	222,703.91
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	26,384.14	196.00	25,912.14
Total for MAJOR GROUP 79		26,384.14	196.00	25,912.14
MAJOR GROUP:	80 Health Services			
	Other	3,884.45	9,745.65	13,630.10
Total for MAJOR GROUP 80		3,884.45	9,745.65	13,630.10
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	15,550.98	235.96	8,645.00
Total for MAJOR GROUP 87		15,550.98	235.96	8,645.00
Total for COUNTY Deuel		7,472,155.33	742,505.77	4,413,131.05

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

County: Deuel

A	Agriculture, Forestry, & Fishing	127,824.83	1,225.12	128,292.32
D	Manufacturing	187,350.16	542,291.69	571,475.92
E	Transportation & Public Utilities	1,814,200.61	47,151.79	1,682,062.88
F	Wholesale Trade	117,998.03	203.55	69,874.53
G	Retail Trade	4,375,137.57	35,776.39	1,308,184.52
H	Finance, Insurance, & Real Estate	29,637.02	210.80	18,552.03
I	Services	810,309.60	115,646.44	634,328.85
	Other	N/A	N/A	N/A
Total for Deuel County		7,472,155.33	742,505.77	4,413,131.05

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Dewey County</b>				
MAJOR GROUP:	1	Agricultural Production - Crops		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	971	Hunting, Trapping, Game Propagation		
		41,298.02	305.71	6,113.08
		Total for MAJOR GROUP 9	41,298.02	305.71
MAJOR GROUP:	20	Food & Kindred Products		
	2086	Bottled & Canned Soft Drinks		
		690,931.54	278.37	6,759.88
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20	690,931.54	278.37
MAJOR GROUP:	23	Apparel & Other Textile Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	2711	Newspapers		
		177,207.44	304.50	22,947.06
		Total for MAJOR GROUP 27	177,207.44	304.50
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	3273	Ready-Mixed Concrete		
		162,456.73	-0.26	155,770.97
		Total for MAJOR GROUP 32	162,456.73	-0.26
MAJOR GROUP:	42	Trucking & Warehousing		
	4212	Local Trucking Without Storage		
		59,119.98	0.00	2,269.37
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 42	71,372.50	0.00
MAJOR GROUP:	48	Communications		
	4812	Radiotelephone Communications		
		29,994.25	305.25	30,299.50
	4813	Telephone Communications, Except Radio		
		312,977.22	0.00	143,682.75
		Total for MAJOR GROUP 48	342,971.48	305.25
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	5044	Office Supplies		
		24,752.60	167.45	9,165.36
	5074	Plumbing & Hydronic Heating Supplies		
		28,456.73	-0.49	25,793.16
	Other	7,723.25	11.44	5,381.50
		Total for MAJOR GROUP 50	60,932.58	178.40
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	5191	Farm Supplies		
		61,531.70	341.97	10,794.55
	Other	98,645.70	5,507.08	25,026.22
		Total for MAJOR GROUP 51	160,177.40	5,849.05
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211	Lumber & Other Building Materials		
		94,340.85	1,697.56	79,188.87
	5251	Hardware Stores		
		84,213.35	0.00	41,954.97
		Total for MAJOR GROUP 52	178,554.20	1,697.56
MAJOR GROUP:	53	General Merchandise Stores		
	5311	Department Stores		
		3,408.94	91.94	3,379.34
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 53	251,645.51	651.20
MAJOR GROUP:	54	Food Stores		
	5411	Grocery Stores		
		2,084,254.49	2,607.57	1,054,724.74
		Total for MAJOR GROUP 54	2,084,254.49	2,607.57
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	5531	Auto & Home Supply Stores		
		69,227.05	1,078.28	54,768.79
	5541	Gasoline Service Stations		
		2,219,672.55	557.20	641,653.60

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 55		2,522,430.12	2,214.35	842,472.05
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,315.20	5.69	1,302.64
	5651 Family Clothing Stores	34,811.04	8.04	30,322.74
	5699 Misc. Apparel & Accessory Stores	834.24	3.76	838.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 56		37,257.81	17.73	32,753.36
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	22,522.71	2.08	21,805.04
Total for MAJOR GROUP 57		22,522.71	2.08	21,805.04
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	390,425.83	1,602.42	387,546.35
	5813 Drinking Places	83,732.11	914.97	84,150.08
Total for MAJOR GROUP 58		474,157.94	2,517.39	471,696.43
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	17,352.79	46.42	9,952.30
	5999 Misc. Retail Stores, NEC	729,357.20	6,154.20	345,818.82
	Other	456,940.20	941.16	207,441.80
Total for MAJOR GROUP 59		1,203,650.19	7,141.79	563,212.92
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	30,964.07	0.00	30,964.07
Total for MAJOR GROUP 70		30,964.07	0.00	30,964.07
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	14,156.42	0.00	14,156.42
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		77,294.92	0.00	64,391.67
MAJOR GROUP:	73 Business Services			
	Other	250,425.47	346.00	17,712.15
Total for MAJOR GROUP 73		250,425.47	346.00	17,712.15
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	26,142.11	0.00	17,532.11
	Other	21,658.87	1,077.59	20,924.83
Total for MAJOR GROUP 75		47,800.98	1,077.59	38,456.94
MAJOR GROUP:	76 Misc. Repair Services			
	Other	4,937.14	0.00	4,937.14
Total for MAJOR GROUP 76		4,937.14	0.00	4,937.14
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			

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
8999 Services, NEC		13,375.94	0.00	11,659.00
Total for MAJOR GROUP 89		13,375.94	0.00	11,659.00
Total for COUNTY Dewey		8,953,741.25	25,543.53	4,011,353.68

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

County: **Dewey**

A	Agriculture, Forestry, & Fishing	43,317.25	305.71	8,132.31
D	Manufacturing	1,041,421.45	631.86	196,292.85
E	Transportation & Public Utilities	414,343.98	305.25	180,268.95
F	Wholesale Trade	221,109.98	6,027.45	76,160.79
G	Retail Trade	6,774,472.97	16,849.67	3,351,131.27
I	Services	457,087.20	1,423.59	197,382.65
Other		N/A	N/A	N/A
Total for Dewey County		8,953,741.25	25,543.53	4,011,353.68

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Douglas County</b>				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	46,141.67	593.00
		782 Lawn & Garden Services	8,003.31	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	85,649.98	593.00
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		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	17,414.18	0.00
		Total for MAJOR GROUP 42	17,414.18	0.00
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	43,251.29	441.21
		Other	N/A	N/A
		Total for MAJOR GROUP 48	43,748.77	441.21
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	3,885.03	26.55
		5063 Electrical Apparatus & Equipment	24,695.60	39.25
		5074 Plumbing & Hydronic Heating Supplies	2,917.25	2.42
		Other	69,031.90	0.01
		Total for MAJOR GROUP 50	100,529.78	68.23
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	151,125.85	9,817.85
		Other	1,804,916.86	1.90
		Total for MAJOR GROUP 51	1,956,042.71	9,819.75
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	376,938.58	51,387.67
		Other	N/A	N/A

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

Returns Filed: September 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 52	435,935.52	51,887.67	315,480.97
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	3,854.55	99.05	3,785.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	4,339.55	99.05	4,270.12
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	669,089.06	512.00	376,670.16
Other	78,142.05	622.22	47,365.69
Total for MAJOR GROUP 54	747,231.11	1,134.22	424,035.85
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	25,367.45	35.13	10,037.81
5541 Gasoline Service Stations	561,879.83	101.05	144,025.40
Total for MAJOR GROUP 55	587,247.28	136.18	154,063.21
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,021.98	7.92	2,020.35
5651 Family Clothing Stores	2,759.41	23.46	2,777.16
Other	700.23	0.07	607.35
Total for MAJOR GROUP 56	5,481.61	31.44	5,404.86
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	5,013.67	3.38	4,388.00
5719 Misc. Homefurnishings Stores	194.55	0.20	193.50
Other	8,473.83	2.11	6,949.72
Total for MAJOR GROUP 57	13,682.05	5.69	11,531.22
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	120,436.19	15.00	12,183.38
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	165,854.19	115.00	53,578.38
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	766.73	7.08	736.50
5945 Hobby, Toy, & Game Shops	56.71	0.07	55.84
5999 Misc. Retail Stores, NEC	2,111,822.78	80.61	1,356,577.95
Other	150,295.28	15.64	39,458.37
Total for MAJOR GROUP 59	2,262,941.50	103.40	1,396,828.66
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	26,019.80	0.00	22,369.80
Total for MAJOR GROUP 70	26,019.80	0.00	22,369.80
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	17,639.94	50.00	17,689.94
Other	33,098.63	1,624.39	34,282.57
Total for MAJOR GROUP 72	50,738.57	1,674.39	51,972.51
MAJOR GROUP: 73 Business Services			
Other	59,928.85	0.00	33,581.45
Total for MAJOR GROUP 73	59,928.85	0.00	33,581.45
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	89,391.77	1,408.76	90,310.29

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

		Gross Sales	Use Taxable	Taxable Sales
	7538 General Automotive Repair Shops	221,800.60	1,464.20	192,781.67
	7542 Carwashes	5,688.00	0.00	5,688.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		339,859.92	2,872.96	311,759.51
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	405,859.60	0.00	29,652.21
	7699 Repair Services, NEC	841,231.61	400.00	43,329.56
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		1,259,714.53	400.00	80,810.01
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	13,511.17	123.74	6,925.90
Total for MAJOR GROUP 87		13,511.17	123.74	6,925.90
Total for COUNTY Douglas		8,831,406.08	90,515.97	3,514,687.22

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

County: **Douglas**

A	Agriculture, Forestry, & Fishing	85,649.98	593.00	85,363.53
D	Manufacturing	372,544.63	6,252.27	18,436.07
E	Transportation & Public Utilities	302,836.17	8,351.89	276,575.66
F	Wholesale Trade	2,056,572.49	9,887.98	224,971.35
G	Retail Trade	4,222,712.82	53,512.66	2,365,193.27
H	Finance, Insurance, & Real Estate	1,482.14	0.00	1,482.14
I	Services	1,789,607.85	11,918.17	542,665.20
Total for Douglas County		8,831,406.08	90,515.97	3,514,687.22

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Edmunds County</b>				
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		
		55,458.44	15.64	54,849.33
		742 Veterinary Services, Specialties		
		6,968.72	0.00	6,111.15
		782 Lawn & Garden Services		
		168,137.78	438.55	100,802.35
		Other		
		Total for MAJOR GROUP 7		
		230,564.94	454.19	161,762.83
MAJOR GROUP:	13	Oil & Gas Extraction		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 13		
		N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 17		
		N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		671.49	5.35	629.50
		2086 Bottled & Canned Soft Drinks		
		N/A	N/A	N/A
		Other		
		Total for MAJOR GROUP 20		
		796.74	5.35	754.75
MAJOR GROUP:	27	Printing & Publishing		
		34,779.87	0.00	7,164.92
		Other		
		Total for MAJOR GROUP 27		
		34,779.87	0.00	7,164.92
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:	42	Trucking & Warehousing		
		8,822.57	33.12	6,042.44
		4212 Local Trucking Without Storage		
		N/A	N/A	N/A
		Other		
		Total for MAJOR GROUP 42		
		9,828.00	33.12	7,047.87
MAJOR GROUP:	45	Transportation by Air		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 45		
		N/A	N/A	N/A
MAJOR GROUP:	48	Communications		
		23,827.83	241.67	24,069.50
		4812 Radiotelephone Communications		
		52,990.44	5,787.39	58,777.83
		4841 Cable & Other Pay TV Services		
		N/A	N/A	N/A
		Other		
		Total for MAJOR GROUP 48		
		76,912.39	6,029.06	82,861.33
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 49		
		N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		17,806.20	121.26	6,590.87
		5044 Office Supplies		
		5,686.63	3.55	3,800.69
		5063 Electrical Apparatus & Equipment		
		1,854.29	0.87	684.00
		Other		
		Total for MAJOR GROUP 50		
		25,347.11	125.68	11,075.56
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		39,909.90	2.91	2,725.92
		5141 Groceries, General Line		
		3,748,831.10	13,839.35	101,411.39
		5191 Farm Supplies		
		8,540,122.11	22,037.71	34,745.61
		Other		
		Total for MAJOR GROUP 51		
		12,328,863.11	35,879.97	138,882.92
MAJOR GROUP:	52	Building Materials & Garden Supplies		

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

Returns Filed: September 2012

	Gross Sales	Use Taxable	Taxable Sales
5211 Lumber & Other Building Materials	453,421.60	377.13	430,043.65
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	472,032.97	577.13	447,849.80
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	4,285.19	84.68	4,195.72
Total for MAJOR GROUP 53	4,285.19	84.68	4,195.72
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,498,909.38	1,417.56	608,364.84
Other	48,757.55	2,101.87	9,705.88
Total for MAJOR GROUP 54	1,547,666.93	3,519.43	618,070.72
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	69,769.65	237.57	42,005.76
Other	2,357,085.33	3,843.67	173,751.72
Total for MAJOR GROUP 55	2,426,854.98	4,081.24	215,757.48
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	584.81	2.31	577.46
5651 Family Clothing Stores	326.80	2.78	328.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	1,422.22	6.77	1,414.33
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	48,287.96	0.76	48,158.32
Total for MAJOR GROUP 57	48,287.96	0.76	48,158.32
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	128,445.72	53.00	124,667.30
5813 Drinking Places	19,630.14	0.00	18,289.58
Total for MAJOR GROUP 58	148,075.86	53.00	142,956.88
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	6,806.23	6.43	5,291.52
5943 Stationery Stores	16,887.57	25.88	10,744.71
5999 Misc. Retail Stores, NEC	835,508.19	5,850.42	308,777.88
Other	273,991.44	365.57	59,387.56
Total for MAJOR GROUP 59	1,133,193.43	6,248.30	384,201.67
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: 65 Real Estate			
Other	19,866.88	0.00	19,856.86
Total for MAJOR GROUP 65	19,866.88	0.00	19,856.86
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	50,638.74	0.00	18,218.77
7032 Sporting & Recreational Camps	6,042.16	0.00	6,042.16
Total for MAJOR GROUP 70	56,680.90	0.00	24,260.93
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	5,068.95	0.00	4,129.50
7221 Photographic Studios, Portrait	18,340.98	0.00	10,690.98
7231 Beauty Shops	12,625.23	290.45	12,915.68
Other	90,462.03	0.00	78,049.35
Total for MAJOR GROUP 72	126,497.19	290.45	105,785.51

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	4,565.54	0.00	360.00
Other	28,172.48	18.35	23,909.33
Total for MAJOR GROUP 73	32,738.02	18.35	24,269.33
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	70,612.49	430.60	61,444.88
7538 General Automotive Repair Shops	129,899.14	579.10	110,979.20
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	202,914.51	1,009.70	172,669.26
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	71,299.48	22,177.14	84,794.36
Other	5,286.07	16,529.40	21,260.87
Total for MAJOR GROUP 76	76,585.55	38,706.54	106,055.23
MAJOR GROUP: 79 Amusement & Recreation Services			
7992 Public Golf Courses	23,448.12	0.00	22,144.89
Other	6,440.81	0.00	6,440.81
Total for MAJOR GROUP 79	29,888.93	0.00	28,585.70
MAJOR GROUP: 80 Health Services			
Other	628,603.00	680.50	8,841.53
Total for MAJOR GROUP 80	628,603.00	680.50	8,841.53
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	3,921.13	70.52	2,437.53
8748 Business Consulting, NEC	68,463.08	0.00	35,803.08
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	130,476.42	1,825.49	57,664.49
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	20,869,050.87	220,882.26	3,942,411.17

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

County: **Edmunds**

A Agriculture, Forestry, & Fishing	282,360.46	2,131.65	175,037.79
D Manufacturing	72,087.78	5.35	44,430.84
E Transportation & Public Utilities	1,050,998.51	10,398.43	1,029,368.86
F Wholesale Trade	12,354,210.22	36,005.65	149,958.48
G Retail Trade	5,781,819.53	14,571.29	1,862,604.92
H Finance, Insurance, & Real Estate	20,234.46	0.00	20,224.44
I Services	1,305,351.91	42,531.02	543,558.98
Other	1,988.00	115,238.86	117,226.86
Total for Edmunds County	20,869,050.87	220,882.26	3,942,411.17

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Fall River County</b>				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		752 Animal Specialty Services	14,986.95	53.58
		782 Lawn & Garden Services	21,334.11	0.00
		Other	85,300.79	39.32
		Total for MAJOR GROUP 7	121,621.85	92.90
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	17,478.04	0.00
		Total for MAJOR GROUP 17	17,478.04	0.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	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	30,268.56	0.00
		Total for MAJOR GROUP 42	30,268.56	0.00
MAJOR GROUP:	44	Water Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		
		Other	32,230.36	329.14
		Total for MAJOR GROUP 48	32,230.36	329.14
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	218,023.92	36.00
		Total for MAJOR GROUP 49	218,023.92	36.00
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	3,104.79	26.01
		5063 Electrical Apparatus & Equipment	15,339.69	27.73
		5074 Plumbing & Hydronic Heating Supplies	14,410.33	2.71
		Other	10,161.65	154.40
		Total for MAJOR GROUP 50	43,016.45	210.85
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	133,345.57	4.18

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

	Gross Sales	Use Taxable	Taxable Sales
Other	48,258.11	4.97	4,870.28
Total for MAJOR GROUP 51	181,603.68	9.15	27,309.27
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	522,410.69	5,743.60	312,918.04
Other	164,757.23	355.34	149,476.95
Total for MAJOR GROUP 52	687,167.91	6,098.94	462,394.99
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	10,098.34	147.92	9,806.80
5331 Variety Stores	133,152.19	274.07	125,787.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	715,768.29	734.07	551,759.22
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	5,252,660.15	4,847.80	1,757,618.19
5461 Retail Bakeries	17,907.10	32.00	17,939.10
Other	48,014.84	267.00	47,455.89
Total for MAJOR GROUP 54	5,318,582.09	5,146.80	1,823,013.18
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	182,016.17	148.70	118,229.79
5541 Gasoline Service Stations	1,047,233.75	962.21	290,060.63
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,336,471.65	1,110.91	410,107.60
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	752.61	2.89	745.41
Other	3,442.56	20.69	3,456.97
Total for MAJOR GROUP 56	4,195.17	23.58	4,202.38
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5713 Floor Covering Stores	5,196.27	36.59	1,326.97
Other	28,114.77	132.31	26,977.59
Total for MAJOR GROUP 57	33,311.04	168.90	28,304.56
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	756,052.74	7,843.01	675,712.01
5813 Drinking Places	144,332.12	1,274.54	122,010.54
Total for MAJOR GROUP 58	900,384.86	9,117.55	797,722.55
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	31,723.96	0.00	29,992.63
5941 Sporting Goods & Bicycle Shops	30,486.99	34.66	26,791.35
5942 Book Stores	11,516.63	0.00	11,126.22
5943 Stationery Stores	6,904.62	19.74	3,712.12
5947 Gift, Novelty, & Souvenir Shops	132,010.52	36.46	96,223.04
5963 Direct Selling Establishments	44,721.34	0.00	36,959.19
5999 Misc. Retail Stores, NEC	328,303.98	442.94	100,059.37
Other	371,059.79	56.52	68,477.00
Total for MAJOR GROUP 59	956,727.84	590.32	373,340.92
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	110,738.24	0.00	97,920.49

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 65		110,738.24	0.00	97,920.49
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	689,164.85	1,160.00	614,492.39
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		755,576.77	1,160.00	680,904.31
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	32,663.01	61.33	32,724.34
	7299 Misc. Personal Services, NEC	2,206.22	4.92	2,211.14
	Other	47,414.56	0.00	38,286.12
Total for MAJOR GROUP 72		82,283.79	66.25	73,221.60
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	12,877.28	37.79	12,472.21
	Other	26,359.56	7.83	17,931.44
Total for MAJOR GROUP 73		39,236.84	45.62	30,403.65
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	34,532.40	0.00	22,822.05
	7538 General Automotive Repair Shops	238,203.36	118.43	167,159.07
	7542 Carwashes	15,675.74	0.00	15,675.74
	Other	10,419.89	0.00	9,574.19
Total for MAJOR GROUP 75		298,831.39	118.43	215,231.05
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	51,706.00	4,500.00	21,781.00
	Other	30,787.79	287.40	29,999.55
Total for MAJOR GROUP 76		82,493.79	4,787.40	51,780.55
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	293,424.54	8,028.81	298,165.33
	Other	108,317.98	244.60	101,363.63
Total for MAJOR GROUP 79		401,742.52	8,273.41	399,528.96
MAJOR GROUP:	80 Health Services			
	Other	158,912.68	6,975.11	15,117.95
Total for MAJOR GROUP 80		158,912.68	6,975.11	15,117.95
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	48,918.73	0.00	36,131.86
Total for MAJOR GROUP 81		48,918.73	0.00	36,131.86
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			

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

Returns Filed: September 2012

	Gross Sales	Use Taxable	Taxable Sales
8721 Accounting, Auditing, & Bookkeeping	10,206.74	4.36	9,756.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	48,743.86	4.36	26,097.82
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	10,150.00	0.00	10,150.00
Total for MAJOR GROUP 89	10,150.00	0.00	10,150.00
Total for COUNTY Fall River	13,161,752.11	67,632.37	6,582,582.97

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

County: **Fall River**

A Agriculture, Forestry, & Fishing	121,852.98	17,218.15	128,932.48
B Mining	197,795.57	0.00	39,889.93
C Construction	17,478.04	0.00	2,933.96
E Transportation & Public Utilities	346,976.76	4,365.14	226,522.02
F Wholesale Trade	224,620.13	220.00	54,935.56
G Retail Trade	9,952,608.85	22,991.06	4,450,845.40
H Finance, Insurance, & Real Estate	120,979.90	0.00	108,139.24
I Services	2,178,279.65	22,832.16	1,569,584.88
Other	N/A	N/A	N/A
Total for Fall River County	13,161,752.11	67,632.37	6,582,582.97

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

				Gross Sales	Use Taxable	Taxable Sales
<b>Faulk County</b>						
MAJOR GROUP:	7	Agricultural Services				
		Other		260,421.09	88.14	59,400.88
		Total for MAJOR GROUP 7		260,421.09	88.14	59,400.88
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels				
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 14		N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors				
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 17		N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products				
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 20		N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing				
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 27		N/A	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products				
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 30		N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment				
		Other		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		106,965.64	417.02	99,916.10
		Total for MAJOR GROUP 48		106,965.64	417.02	99,916.10
MAJOR GROUP:	50	Wholesale Trade - Durable Goods				
		Other		27,887.73	143.25	13,805.30
		Total for MAJOR GROUP 50		27,887.73	143.25	13,805.30
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods				
		5191 Farm Supplies		457,744.74	7,865.95	81,675.75
		Other		384,089.53	7.25	11,076.80
		Total for MAJOR GROUP 51		841,834.27	7,873.21	92,752.55
MAJOR GROUP:	52	Building Materials & Garden Supplies				
		5211 Lumber & Other Building Materials		76,930.92	406.74	70,856.54
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 52		89,615.57	461.46	81,617.15
MAJOR GROUP:	53	General Merchandise Stores				
		5311 Department Stores		2,595.02	77.31	2,619.42
		Total for MAJOR GROUP 53		2,595.02	77.31	2,619.42
MAJOR GROUP:	54	Food Stores				
		Other		195,123.93	17,305.46	200,562.72
		Total for MAJOR GROUP 54		195,123.93	17,305.46	200,562.72
MAJOR GROUP:	55	Automotive Dealers & Service Stations				
		5531 Auto & Home Supply Stores		77,258.79	44.72	7,089.62
		5541 Gasoline Service Stations		992,470.51	6,922.08	309,625.75
		Total for MAJOR GROUP 55		1,069,729.30	6,966.80	316,715.37
MAJOR GROUP:	56	Apparel & Accessory Stores				

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

		Gross Sales	Use Taxable	Taxable Sales
	5621 Women's Clothing Stores	680.13	2.40	668.61
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 56	1,187.70	6.71	1,179.44
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	77,216.06	1.28	59,091.27
	Total for MAJOR GROUP 57	77,216.06	1.28	59,091.27
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	59,153.02	415.55	54,687.67
	5813 Drinking Places	61,714.36	949.20	62,663.56
	Total for MAJOR GROUP 58	120,867.38	1,364.75	117,351.23
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	144,096.40	9,948.63	115,127.96
	Other	131,888.04	24.62	29,718.09
	Total for MAJOR GROUP 59	275,984.44	9,973.25	144,846.05
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	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	25,337.84	0.00	25,337.84
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	65,299.22	0.00	65,299.22
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	13,206.63	0.00	13,206.63
	Other	36,815.83	67.49	33,172.37
	Total for MAJOR GROUP 72	50,022.46	67.49	46,379.00
MAJOR GROUP:	73 Business Services			
	Other	1,633.33	43.51	1,608.14
	Total for MAJOR GROUP 73	1,633.33	43.51	1,608.14
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	37,540.30	15,066.67	34,582.37
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	47,700.79	15,208.17	41,618.20
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	752,814.19	107,601.90	155,790.77
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	752,814.19	107,601.90	155,790.77
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			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	17,607.44	101.22	10,248.80

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

Returns Filed: September 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 87	17,607.44	101.22	10,248.80
Total for COUNTY Faulk	4,268,873.26	198,807.80	1,622,553.55

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

County: **Faulk**

A	Agriculture, Forestry, & Fishing	260,421.09	88.14	59,400.88
D	Manufacturing	225,568.64	14,937.13	64,832.69
E	Transportation & Public Utilities	111,090.88	417.02	104,041.34
F	Wholesale Trade	869,722.00	8,016.46	106,557.85
G	Retail Trade	1,832,319.40	36,157.02	923,982.65
H	Finance, Insurance, & Real Estate	10,025.38	276.59	4,568.42
I	Services	957,583.86	138,915.44	357,027.72
	Other	N/A	N/A	N/A
Total for Faulk County		4,268,873.26	198,807.80	1,622,553.55

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Grant County</b>				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	52,983.23	0.00
		783 Ornamental Shrub & Tree Services	4,389.13	0.00
		Other	150,229.22	2,333.33
		Total for MAJOR GROUP 7	207,601.58	2,333.33
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	23,434.90	0.00
		Total for MAJOR GROUP 17	23,434.90	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		2086 Bottled & Canned Soft Drinks	60,062.75	45.15
		Other	N/A	N/A
		Total for MAJOR GROUP 20	33,227,491.38	271,195.48
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	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	167,660.86	98,097.89
		Total for MAJOR GROUP 32	167,660.86	98,097.89
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	65,256.98	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 42	72,340.46	12,620.44
MAJOR GROUP:	45	Transportation by Air		
		Other	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	50,337.62	481.23	50,805.81
Other	203,436.57	6,006.17	203,979.57
Total for MAJOR GROUP 48	253,774.19	6,487.40	254,785.38
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	748,701.30	2,170.23	632,717.29
Total for MAJOR GROUP 49	748,701.30	2,170.23	632,717.29
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	1,545.96	14.10	561.71
5063 Electrical Apparatus & Equipment	55,367.51	91.72	43,376.69
5085 Industrial Supplies	4,589.14	0.00	4,589.14
5093 Scrap & Waste Materials	1,500.00	0.00	1,500.00
Other	2,422,016.26	8,437.35	675,279.96
Total for MAJOR GROUP 50	2,485,018.88	8,543.17	725,307.50
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	1,292,360.32	15,712.70	244,388.99
Total for MAJOR GROUP 51	1,292,360.32	15,712.70	244,388.99
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	761,526.71	61.93	688,814.86
5251 Hardware Stores	151,732.86	109.17	140,005.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	929,465.82	406.71	842,796.51
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	172,836.56	1,610.42	170,273.80
5331 Variety Stores	963,176.25	183.40	536,531.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	1,405,091.74	2,487.82	957,997.51
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,458,734.63	416.50	1,116,560.10
Other	39,006.18	0.00	35,404.03
Total for MAJOR GROUP 54	1,497,740.81	416.50	1,151,964.13
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	2,578,897.37	1,336.15	158,655.19
5531 Auto & Home Supply Stores	2,677,757.06	6,398.92	544,511.59
Other	693,673.76	0.00	295,526.06
Total for MAJOR GROUP 55	5,950,328.19	7,735.07	998,692.84
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	38,319.41	7.55	38,308.57
5651 Family Clothing Stores	2,485.91	22.31	2,495.11
Other	920.61	1.96	914.98
Total for MAJOR GROUP 56	41,725.92	31.82	41,718.66
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5734 Computer & Software Stores	53,300.75	823.53	49,354.59
Other	200,063.06	15.91	141,013.23
Total for MAJOR GROUP 57	253,363.81	839.44	190,367.82
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	596,636.31	540.35	590,841.63
5813 Drinking Places	179,907.52	315.00	162,042.04
Total for MAJOR GROUP 58	776,543.83	855.35	752,883.67
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	529,209.17	286.23	88,378.46
5921 Liquor Stores	199,992.46	0.00	197,259.02

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

		Gross Sales	Use Taxable	Taxable Sales
	5932 Used Merchandise Stores	32,848.82	0.00	32,848.82
	5941 Sporting Goods & Bicycle Shops	25,897.41	23.90	25,795.36
	5942 Book Stores	2,828.36	0.00	1,148.03
	5943 Stationery Stores	74,499.73	188.50	35,322.55
	5962 Merchandising Machine Operators	13,787.93	0.00	5,693.82
	5999 Misc. Retail Stores, NEC	2,206,906.47	1,562.20	1,606,504.03
	Other	41,155.38	15.10	21,106.30
	<b>Total for MAJOR GROUP 59</b>	<b>3,127,125.73</b>	<b>2,075.94</b>	<b>2,014,056.39</b>
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	<b>Total for MAJOR GROUP 60</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
	<b>Total for MAJOR GROUP 63</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
	<b>Total for MAJOR GROUP 64</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	6,481.00	0.00	6,481.00
	Other	N/A	N/A	N/A
	<b>Total for MAJOR GROUP 65</b>	<b>19,127.09</b>	<b>0.00</b>	<b>19,127.09</b>
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	125,959.69	0.00	122,218.69
	<b>Total for MAJOR GROUP 70</b>	<b>125,959.69</b>	<b>0.00</b>	<b>122,218.69</b>
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	57,759.98	91.95	57,851.93
	7241 Barber Shops	6,646.00	0.00	6,646.00
	7299 Misc. Personal Services, NEC	8,300.72	54.92	8,355.64
	Other	141,210.48	0.00	115,420.06
	<b>Total for MAJOR GROUP 72</b>	<b>213,917.17</b>	<b>146.87</b>	<b>188,273.63</b>
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	29,982.08	206.50	23,619.69
	7389 Business Services, NEC	2,334,014.62	21,366.04	184,955.46
	Other	96,164.58	222.77	44,797.21
	<b>Total for MAJOR GROUP 73</b>	<b>2,460,161.28</b>	<b>21,795.31</b>	<b>253,372.36</b>
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	106,985.45	356.11	86,672.15
	7538 General Automotive Repair Shops	568,925.47	2,016.33	341,241.83
	Other	33,978.31	134.68	21,582.08
	<b>Total for MAJOR GROUP 75</b>	<b>709,889.23</b>	<b>2,507.12</b>	<b>449,496.06</b>
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	45,433.15	144.83	38,241.55
	Other	217,643.53	356.72	182,571.70
	<b>Total for MAJOR GROUP 76</b>	<b>263,076.68</b>	<b>501.55</b>	<b>220,813.25</b>
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	<b>Total for MAJOR GROUP 78</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
MAJOR GROUP:	79 Amusement & Recreation Services			
	7991 Physical Fitness Facilities	29,098.71	0.00	22,458.71
	7999 Amusement & Recreation, NEC	4,420.65	0.00	4,420.65
	Other	48,939.54	10,996.65	57,261.12

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 79		82,458.90	10,996.65	84,140.48
MAJOR GROUP:	80 Health Services			
	Other	1,781,342.22	53,390.35	135,655.88
Total for MAJOR GROUP 80		1,781,342.22	53,390.35	135,655.88
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	37,251.32	22.85	36,105.26
Total for MAJOR GROUP 81		37,251.32	22.85	36,105.26
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	1,475.50	0.00	1,475.50
Total for MAJOR GROUP 82		1,475.50	0.00	1,475.50
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	30,230.92	48.52	21,253.26
	Other	31,208.31	0.00	25,484.97
Total for MAJOR GROUP 87		61,439.23	48.52	46,738.23
Total for COUNTY Grant		58,405,591.32	707,686.71	11,305,686.57

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

County: **Grant**

A	Agriculture, Forestry, & Fishing	207,601.58	108,581.12	297,655.58
C	Construction	23,434.90	0.00	13,377.50
D	Manufacturing	33,559,578.69	375,310.36	451,548.94
E	Transportation & Public Utilities	1,075,865.35	21,278.07	967,264.99
F	Wholesale Trade	3,777,379.19	24,255.87	969,696.49
G	Retail Trade	13,981,385.85	14,848.64	6,950,477.53
H	Finance, Insurance, & Real Estate	20,304.03	273.90	20,576.18
I	Services	5,759,861.72	92,269.23	1,564,039.83
	Other	N/A	N/A	N/A
Total for Grant County		58,405,591.32	707,686.71	11,305,686.57

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Gregory County</b>				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	54,637.62	304.52
		782 Lawn & Garden Services	45,999.91	0.00
		Other	141,963.63	360.00
		Total for MAJOR GROUP 7	242,601.16	664.52
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	38,706.85	0.00
		Total for MAJOR GROUP 9	38,706.85	0.00
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	3,374.94	0.00
		Total for MAJOR GROUP 20	3,374.94	0.00
MAJOR GROUP:	22	Textile Mill Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	130,712.05	0.00
		Total for MAJOR GROUP 35	130,712.05	0.00
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	65,358.21	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 42	68,471.21	0.00
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	100,425.43	1,025.57
		Total for MAJOR GROUP 48	100,425.43	1,025.57
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		
		5063 Electrical Apparatus & Equipment	23,507.30	11.00
		5074 Plumbing & Hydronic Heating Supplies	5,797.26	1.78
		Other	N/A	N/A
		Total for MAJOR GROUP 50	173,819.95	343.73
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5122 Drugs, Proprietaries, & Sundries	1,904.75	0.00

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

Returns Filed: September 2012

	Gross Sales	Use Taxable	Taxable Sales
5137 Women's & Children's Clothing	341.86	1.64	343.50
5141 Groceries, General Line	18,488.67	1.35	1,262.81
5153 Grain & Field Beans	450,456.37	1,688.83	74,069.80
Other	-65,630.09	-99.70	-10,760.50
Total for MAJOR GROUP 51	405,561.55	1,592.11	66,820.36
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	441,061.98	15,478.37	379,214.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	508,896.09	15,612.20	443,534.94
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	4,647.82	107.35	4,399.26
5331 Variety Stores	45,214.40	68.87	44,898.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	252,180.28	698.02	238,166.43
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,658,430.32	1,756.08	817,577.08
Other	12,741.96	23.00	12,059.96
Total for MAJOR GROUP 54	1,671,172.28	1,779.08	829,637.04
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	182,355.18	1,033.20	84,364.00
Other	142,558.30	0.00	98,258.47
Total for MAJOR GROUP 55	324,913.48	1,033.20	182,622.47
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,325.76	5.40	1,317.99
5651 Family Clothing Stores	16,536.78	33.09	16,518.70
5699 Misc. Apparel & Accessory Stores	952.71	4.29	957.00
Other	420.47	0.27	414.31
Total for MAJOR GROUP 56	19,235.72	43.05	19,208.00
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	13,645.92	9.21	11,943.00
5719 Misc. Homefurnishings Stores	3,224.60	0.29	3,205.08
Other	45,966.00	1,009.04	45,052.71
Total for MAJOR GROUP 57	62,836.52	1,018.54	60,200.79
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	110,447.13	224.12	110,560.50
5813 Drinking Places	58,761.33	0.00	62,125.38
Total for MAJOR GROUP 58	169,208.46	224.12	172,685.88
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	3,796.38	0.00	2,743.91
5941 Sporting Goods & Bicycle Shops	11,526.34	99.03	8,474.09
5961 Catalog & Mail-Order Houses	130,813.82	0.00	443.43
5999 Misc. Retail Stores, NEC	507,292.34	981.52	259,758.43
Other	244,956.99	166.16	66,653.85
Total for MAJOR GROUP 59	898,385.87	1,246.71	338,073.71
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	4,780.77	1,283.93	6,064.70

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 64		4,780.77	1,283.93	6,064.70
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	63,197.72	0.00	62,207.72
	7032 Sporting & Recreational Camps	5,361.41	0.00	393.41
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		69,391.01	0.00	63,433.01
MAJOR GROUP:	72 Personal Services			
	7217 Carpet & Upholstery Cleaning	1,963.31	51.11	1,838.51
	7231 Beauty Shops	27,512.66	22.50	27,535.16
	Other	56,790.85	4,310.03	55,975.68
Total for MAJOR GROUP 72		86,266.82	4,383.64	85,349.35
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	2,861.00	0.00	2,861.00
	7389 Business Services, NEC	781.68	3,706.21	4,487.89
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 73		10,069.11	3,706.21	10,158.48
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	85,994.26	0.00	66,390.05
	7538 General Automotive Repair Shops	219,357.68	523.88	141,597.14
	Other	31,432.19	0.00	31,432.19
Total for MAJOR GROUP 75		336,784.13	523.88	239,419.38
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	74,090.16	77.52	29,590.31
	7699 Repair Services, NEC	39,699.53	5.62	19,858.47
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		126,360.32	83.14	61,511.40
MAJOR GROUP:	78 Motion Pictures			
	7832 Motion Picture Theaters, Except Drive-In	2,394.00	0.00	2,394.00
Total for MAJOR GROUP 78		2,394.00	0.00	2,394.00
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	11,316.42	0.00	11,316.42
	Other	86,337.13	0.00	80,406.29
Total for MAJOR GROUP 79		97,653.55	0.00	91,722.71
MAJOR GROUP:	80 Health Services			
	Other	2,650,889.13	89,079.27	96,966.44
Total for MAJOR GROUP 80		2,650,889.13	89,079.27	96,966.44
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	55,813.07	0.00	44,599.23
Total for MAJOR GROUP 81		55,813.07	0.00	44,599.23
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	21,548.41	0.00	17,569.72
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		25,843.41	0.00	21,864.72
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: September 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Gregory	9,417,506.12	152,354.12	4,100,878.22
***** COUNTY RECAP *****			
County: <b>Gregory</b>			
A Agriculture, Forestry, & Fishing	286,947.36	664.52	139,546.31
D Manufacturing	271,670.94	6,880.63	133,902.25
E Transportation & Public Utilities	234,520.63	1,025.57	179,507.58
F Wholesale Trade	579,381.51	1,935.85	102,497.99
G Retail Trade	3,906,828.70	21,654.93	2,284,129.26
H Finance, Insurance, & Real Estate	11,788.83	11,027.54	21,971.93
I Services	3,462,468.30	97,776.14	718,422.47
Other	N/A	N/A	N/A
Total for Gregory County	9,417,506.12	152,354.12	4,100,878.22
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: September 2012

		Gross Sales	Use Taxable	Taxable Sales
<b>Haakon County</b>				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		742 Veterinary Services, Specialties	277,930.01	0.00
		782 Lawn & Garden Services	26,083.70	0.00
		Other	54,280.75	222.83
		Total for MAJOR GROUP 7	358,294.46	222.83
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	41,926.33	530.72
		Total for MAJOR GROUP 27	41,926.33	530.72
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	9,332.06	0.00
		Total for MAJOR GROUP 42	9,332.06	0.00
MAJOR GROUP:	45	Transportation by Air		
		Other	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	48	Communications		
		Other	51,351.14	528.19
		Total for MAJOR GROUP 48	51,351.14	528.19
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	3,204.39	2.18
		Other	1,328,698.86	46,325.38
		Total for MAJOR GROUP 50	1,331,903.25	46,327.56
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	60,135.17	5,266.56
		Other	257,141.46	0.58
		Total for MAJOR GROUP 51	317,276.62	5,267.14
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	189,933.52	5,184.82
		Other	N/A	N/A
		Total for MAJOR GROUP 52	242,559.06	5,369.51
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	2,418.25	72.93

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 53		17,663.35	72.93	16,936.81
MAJOR GROUP:	54 Food Stores			
Other		427,482.41	177.18	305,936.29
Total for MAJOR GROUP 54		427,482.41	177.18	305,936.29
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations		990,745.53	0.00	237,738.15
Other		674,690.65	805.76	96,374.09
Total for MAJOR GROUP 55		1,665,436.18	805.76	334,112.24
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621 Women's Clothing Stores		506.45	1.98	501.90
Other		635.70	4.09	637.76
Total for MAJOR GROUP 56		1,142.15	6.07	1,139.66
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
Other		4,325.51	1.13	3,931.95
Total for MAJOR GROUP 57		4,325.51	1.13	3,931.95
MAJOR GROUP:	58 Eating & Drinking Places			
5812 Eating Places		73,094.43	67.50	72,811.43
5813 Drinking Places		40,087.96	10.55	36,942.22
Total for MAJOR GROUP 58		113,182.39	78.05	109,753.65
MAJOR GROUP:	59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops		2,353.28	3.71	2,337.45
5943 Stationery Stores		7,937.68	15.30	3,160.29
5999 Misc. Retail Stores, NEC		1,803,073.99	5,167.53	1,156,989.97
Other		296,789.32	25.17	95,104.08
Total for MAJOR GROUP 59		2,110,154.26	5,211.71	1,257,591.79
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			
6159 Misc. Business Credit Institutions		276.23	39.00	315.23
Total for MAJOR GROUP 61		276.23	39.00	315.23
MAJOR GROUP:	63 Insurance Carriers			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
7221 Photographic Studios, Portrait		2,928.00	0.00	2,928.00
7231 Beauty Shops		23,047.93	31.00	22,925.93
Other		51,849.51	55.30	49,764.81
Total for MAJOR GROUP 72		77,825.44	86.30	75,618.74
MAJOR GROUP:	73 Business Services			

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

		Gross Sales	Use Taxable	Taxable Sales
Other		61,384.31	6.72	56,634.96
Total for MAJOR GROUP 73		61,384.31	6.72	56,634.96
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	134,313.81	273.87	133,778.49
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		142,033.50	273.87	140,581.68
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	1,425.00	0.00	0.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		67,466.85	0.00	64,280.18
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	19,983.76	0.00	19,833.76
Total for MAJOR GROUP 79		19,983.76	0.00	19,833.76
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	108,036.41	0.00	1,835.00
Total for MAJOR GROUP 87		108,036.41	0.00	1,835.00
Total for COUNTY Haakon		7,734,265.39	105,890.11	3,389,801.45

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

County: **Haakon**

A	Agriculture, Forestry, & Fishing	358,294.46	222.83	299,653.83
D	Manufacturing	66,810.68	562.82	26,039.35
E	Transportation & Public Utilities	536,740.24	18,440.02	139,000.26
F	Wholesale Trade	1,649,179.87	51,594.70	223,086.98
G	Retail Trade	4,581,945.31	11,722.35	2,264,262.67
H	Finance, Insurance, & Real Estate	8,945.53	1,327.15	4,575.71
I	Services	532,349.30	22,020.23	433,182.65
	Other	N/A	N/A	N/A
Total for Haakon County		7,734,265.39	105,890.11	3,389,801.45

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

Returns Filed: September 2012

		Gross Sales	Use Taxable	Taxable Sales
<b>Hamlin County</b>				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	38,017.08	28,058.93
		783 Ornamental Shrub & Tree Services	35,666.55	32,416.55
		Other	N/A	N/A
		Total for MAJOR GROUP 7	84,233.63	71,025.48
MAJOR GROUP:	20	Food & Kindred Products		
		Other	4,349.49	204,864.64
		Total for MAJOR GROUP 20	4,349.49	204,864.64
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	8,028.04	6,040.30
		Total for MAJOR GROUP 27	8,028.04	6,040.30
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	3,977.71	2,741.00
		Other	N/A	N/A
		Total for MAJOR GROUP 28	2,795,022.65	3,298.25
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	47,418.89	36,780.74
		Other	N/A	N/A
		Total for MAJOR GROUP 42	758,403.10	43,330.07
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	64,619.33	65,277.50
		4841 Cable & Other Pay TV Services	15,063.06	15,063.06
		Other	N/A	N/A
		Total for MAJOR GROUP 48	80,257.18	80,426.06
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	118,889.25	106,282.67
		Total for MAJOR GROUP 49	118,889.25	106,282.67
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	1,248.66	459.53
		5063 Electrical Apparatus & Equipment	58,408.58	44,766.88
		5074 Plumbing & Hydronic Heating Supplies	23,441.02	17,322.83
		5085 Industrial Supplies	51,962.74	50,364.10
		Other	N/A	N/A
		Total for MAJOR GROUP 50	261,722.05	234,636.88
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5137 Women's & Children's Clothing	534.93	537.50
		5153 Grain & Field Beans	2,957,949.99	17,973.60
		5191 Farm Supplies	960.27	1,055.00
		Other	95,123.10	23,979.16
		Total for MAJOR GROUP 51	3,054,568.30	43,545.26
MAJOR GROUP:	52	Building Materials & Garden Supplies		

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

Returns Filed: September 2012

	Gross Sales	Use Taxable	Taxable Sales
5211 Lumber & Other Building Materials	1,915,956.98	3,433.44	1,363,816.20
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,933,268.39	3,434.66	1,371,519.37
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	3,583.87	65.67	3,540.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	51,857.01	3,925.49	39,790.47
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	589,807.03	472.57	315,838.99
Other	3,307.82	814.67	4,122.49
Total for MAJOR GROUP 54	593,114.85	1,287.24	319,961.48
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	210,873.13	931.58	96,221.39
5541 Gasoline Service Stations	1,495,290.34	8,046.17	298,339.72
Total for MAJOR GROUP 55	1,706,163.47	8,977.75	394,561.11
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	890.12	3.73	883.97
5651 Family Clothing Stores	1,084.92	9.22	1,091.90
5699 Misc. Apparel & Accessory Stores	290.69	1.31	292.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	2,398.95	14.37	2,397.79
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	592,228.52	8,721.48	42,456.49
5713 Floor Covering Stores	4,824.26	33.97	1,231.97
Other	10,000.15	394.88	3,901.78
Total for MAJOR GROUP 57	607,052.93	9,150.33	47,590.24
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	152,592.28	0.00	148,628.24
5813 Drinking Places	96,039.24	100.00	84,763.02
Total for MAJOR GROUP 58	248,631.52	100.00	233,391.26
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	417,717.19	534.75	230,669.75
5943 Stationery Stores	23,970.54	122.64	14,074.79
5961 Catalog & Mail-Order Houses	111,617.88	0.00	378.36
5999 Misc. Retail Stores, NEC	4,749,207.44	622.90	260,748.23
Other	993.90	0.07	976.88
Total for MAJOR GROUP 59	5,303,506.96	1,280.36	506,848.01
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	0.00	0.00	0.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	28,503.48	259.50	10,947.09
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	2,451.35	0.00	2,451.35
Total for MAJOR GROUP 70	2,451.35	0.00	2,451.35
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	470.00	0.00	470.00
7231 Beauty Shops	9,338.62	200.08	7,216.70
7299 Misc. Personal Services, NEC	2,728.00	0.00	2,728.00
Other	1,149.63	0.00	1,108.00

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

Returns Filed: September 2012

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 72	13,686.25	200.08	11,522.70
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	7,253.71	0.00	7,204.17
	Other	40,995.15	0.00	36,737.37
	Total for MAJOR GROUP 73	48,248.86	0.00	43,941.54
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	32,763.09	0.00	24,192.19
	Other	45,813.78	514.74	45,520.60
	Total for MAJOR GROUP 75	78,576.87	514.74	69,712.79
MAJOR GROUP:	76 Misc. Repair Services			
	Other	128,770.33	600.00	88,368.58
	Total for MAJOR GROUP 76	128,770.33	600.00	88,368.58
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	39,463.94	4.58	38,456.52
	Total for MAJOR GROUP 79	39,463.94	4.58	38,456.52
MAJOR GROUP:	80 Health Services			
	Other	11,683.41	2,757.20	14,440.61
	Total for MAJOR GROUP 80	11,683.41	2,757.20	14,440.61
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	18,932.02	301.82	9,330.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	18,932.02	301.82	9,330.00
	Total for COUNTY Hamlin	17,994,030.80	247,564.23	4,021,443.33

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

County: **Hamlin**

A	Agriculture, Forestry, & Fishing	85,483.63	0.00	72,275.48
D	Manufacturing	2,812,100.16	213,655.04	229,469.35
E	Transportation & Public Utilities	957,549.53	658.17	230,038.80
F	Wholesale Trade	3,316,290.35	442.89	278,182.14
G	Retail Trade	10,445,994.07	28,170.20	2,916,059.73
H	Finance, Insurance, & Real Estate	28,526.73	259.50	10,969.74
I	Services	348,086.33	4,378.42	284,448.09
	Total for Hamlin County	17,994,030.80	247,564.23	4,021,443.33

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Hand County</b>				
MAJOR GROUP:	7	Agricultural Services		
	Other	249,289.49	201.54	177,355.52
	Total for MAJOR GROUP 7	249,289.49	201.54	177,355.52
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:	20	Food & Kindred Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	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	31,559.72	0.00	28,098.33
	Total for MAJOR GROUP 42	31,559.72	0.00	28,098.33
MAJOR GROUP:	48	Communications		
	4812 Radiotelephone Communications	38,963.29	397.21	39,360.50
	Other	95,007.28	8,267.96	86,842.50
	Total for MAJOR GROUP 48	133,970.58	8,665.17	126,203.00
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
	Other	161,029.35	4,367.50	147,014.09
	Total for MAJOR GROUP 49	161,029.35	4,367.50	147,014.09
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	5063 Electrical Apparatus & Equipment	81,019.60	91.52	60,296.65
	5074 Plumbing & Hydronic Heating Supplies	31,673.99	0.66	16,617.93
	Other	3,022.79	17.94	1,557.80
	Total for MAJOR GROUP 50	115,716.38	110.12	78,472.38
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	Other	1,915,913.75	5,301.76	24,516.70
	Total for MAJOR GROUP 51	1,915,913.75	5,301.76	24,516.70
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211 Lumber & Other Building Materials	330,777.82	25.54	295,099.22
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	383,313.17	25.54	343,132.24
MAJOR GROUP:	53	General Merchandise Stores		
	5311 Department Stores	151,779.52	1,410.08	149,497.62
	Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 53		209,075.66	1,410.08	204,910.19
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	367,933.70	271.91	346,485.03
	5461 Retail Bakeries	2,239.83	0.00	2,239.83
	Other	18,300.02	57.00	18,357.02
Total for MAJOR GROUP 54		388,473.55	328.91	367,081.88
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	244,024.77	485.45	160,814.98
	Other	848,073.51	229.76	85,357.62
Total for MAJOR GROUP 55		1,092,098.28	715.21	246,172.60
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,317.92	5.84	1,321.35
	5651 Family Clothing Stores	26,423.35	16.83	25,482.82
	Other	7,978.30	1.78	7,980.05
Total for MAJOR GROUP 56		35,719.57	24.45	34,784.22
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	33,685.69	12.86	31,698.24
Total for MAJOR GROUP 57		33,685.69	12.86	31,698.24
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	105,885.61	513.27	106,228.88
	5813 Drinking Places	72,789.00	1,287.04	74,072.54
Total for MAJOR GROUP 58		178,674.61	1,800.31	180,301.42
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	59,387.79	-2.36	54,224.24
	5943 Stationery Stores	1,539.65	5.45	944.83
	5999 Misc. Retail Stores, NEC	836,320.96	39.69	215,950.59
	Other	1,258,001.62	1,299.03	300,197.74
Total for MAJOR GROUP 59		2,155,250.02	1,341.82	571,317.40
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	24,284.33	0.00	16,539.37
Total for MAJOR GROUP 65		24,284.33	0.00	16,539.37
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	78,022.12	232.79	71,952.41
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		78,022.12	232.79	71,952.41
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	22,079.98	114.50	22,175.98
	7299 Misc. Personal Services, NEC	4,254.41	43.61	4,298.02
	Other	22,982.53	16.12	19,511.96
Total for MAJOR GROUP 72		49,316.92	174.23	45,985.96
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	24,924.77	0.00	24,924.77
	Other	36,436.89	29.46	11,338.67
Total for MAJOR GROUP 73		61,361.66	29.46	36,263.44
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	79,910.50	0.00	71,447.22
	Other	45,737.47	73.00	45,810.47
Total for MAJOR GROUP 75		125,647.97	73.00	117,257.69

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 76	Misc. Repair Services			
	7699 Repair Services, NEC	31,386.76	211.96	20,143.62
	Other	14,155.73	0.00	10,263.28
	Total for MAJOR GROUP 76	45,542.49	211.96	30,406.90
MAJOR GROUP: 78	Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79	Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	50,148.02	859.97	48,579.99
	Other	64,008.72	0.00	54,768.22
	Total for MAJOR GROUP 79	114,156.74	859.97	103,348.21
MAJOR GROUP: 80	Health Services			
	Other	769,107.34	2,936.11	11,180.90
	Total for MAJOR GROUP 80	769,107.34	2,936.11	11,180.90
MAJOR GROUP: 81	Legal Services			
	8111 Legal Services	10,946.49	0.00	10,946.49
	Total for MAJOR GROUP 81	10,946.49	0.00	10,946.49
MAJOR GROUP: 87	Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	38,708.94	0.00	31,407.69
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	645,659.53	85.16	190,721.54
	Total for COUNTY Hand	9,237,971.94	37,335.73	3,414,622.10

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

County: **Hand**

A	Agriculture, Forestry, & Fishing	249,999.49	201.54	178,065.52
D	Manufacturing	209,515.73	1,968.55	191,860.96
E	Transportation & Public Utilities	326,559.65	13,032.67	301,315.42
F	Wholesale Trade	2,031,630.13	5,411.88	102,989.08
G	Retail Trade	4,476,290.56	5,659.18	1,979,398.19
H	Finance, Insurance, & Real Estate	26,781.44	6,459.23	25,495.71
I	Services	1,917,194.94	4,602.68	635,497.22
	Other	N/A	N/A	N/A
	Total for Hand County	9,237,971.94	37,335.73	3,414,622.10

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Hanson County</b>				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	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		
		4225 General Warehousing & Storage	27,315.00	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 42	418,727.18	0.00
MAJOR GROUP:	48	Communications		
		Other	19,922.30	203.04
				20,091.00

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 48		19,922.30	203.04	20,091.00
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	Other	676,680.09	439.21	333,442.36
Total for MAJOR GROUP 50		676,680.09	439.21	333,442.36
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	231,392.39	23,635.02	91,774.39
	Other	731,493.08	9.96	6,395.66
Total for MAJOR GROUP 51		962,885.47	23,644.98	98,170.05
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	524,758.61	121.11	39,485.18
Total for MAJOR GROUP 52		524,758.61	121.11	39,485.18
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	1,143.17	22.13	1,123.99
Total for MAJOR GROUP 53		1,143.17	22.13	1,123.99
MAJOR GROUP:	54 Food Stores			
	Other	565,295.64	67.33	178,351.06
Total for MAJOR GROUP 54		565,295.64	67.33	178,351.06
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	84,745.95	39.64	7,512.08
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		143,697.02	132.54	45,734.95
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	468.27	2.54	465.89
	Other	2,206.55	16.86	2,219.83
Total for MAJOR GROUP 56		2,674.82	19.39	2,685.72
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	4,650.80	8.27	3,733.43
Total for MAJOR GROUP 57		4,650.80	8.27	3,733.43
MAJOR GROUP:	58 Eating & Drinking Places			
	5813 Drinking Places	42,366.46	132.42	40,083.42
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		66,276.35	132.42	63,993.31
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	535.33	83.57	620.22
	5999 Misc. Retail Stores, NEC	199,236.41	18,256.69	76,948.25
	Other	16,702.55	720.82	6,189.72
Total for MAJOR GROUP 59		216,474.29	19,061.08	83,758.19
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	7,635.96	37.00	7,672.96
	Other	13,724.52	2.60	13,689.15
Total for MAJOR GROUP 72		21,360.48	39.60	21,362.11
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	2,625.00	0.00	2,625.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 73		2,928.68	0.00	2,928.68
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	16,098.66	0.00	12,975.98

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

Returns Filed: September 2012

		Gross Sales	Use Taxable	Taxable Sales
	7542 Carwashes	2,997.64	0.00	2,997.64
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	22,404.03	0.00	19,281.35
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:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
	Total for COUNTY Hanson	5,492,518.68	54,938.22	1,083,711.49

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

County: **Hanson**

A	Agriculture, Forestry, & Fishing	319,752.71	272.01	24,253.02
D	Manufacturing	1,455,286.29	10,537.98	59,270.19
E	Transportation & Public Utilities	438,649.48	203.04	52,613.50
F	Wholesale Trade	1,639,565.55	24,084.19	431,612.41
G	Retail Trade	1,524,970.71	19,564.27	418,865.83
I	Services	98,345.11	276.73	89,318.49
	Other	N/A	N/A	N/A
	Total for Hanson County	5,492,518.68	54,938.22	1,083,711.49

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Harding County</b>				
MAJOR GROUP:	7	Agricultural Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7		N/A	N/A
MAJOR GROUP:	10	Metal Mining		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 10		N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 13		N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20		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
MAJOR GROUP:	47	Transportation Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 47		N/A	N/A
MAJOR GROUP:	48	Communications		
	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	156,773.61	249.54	120,638.43
	Total for MAJOR GROUP 50		156,773.61	249.54
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	Other	112.52	8.48	121.00
	Total for MAJOR GROUP 51		112.52	8.48
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	974.56	15.85	962.45
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53		95,862.41	415.85
MAJOR GROUP:	54	Food Stores		
	5411 Grocery Stores	697,964.61	770.30	170,218.51
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54		697,964.61	770.30
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	Other	387,680.49	16,650.87	140,929.64
	Total for MAJOR GROUP 55		387,680.49	16,650.87
MAJOR GROUP:	56	Apparel & Accessory Stores		
	5621 Women's Clothing Stores	585.45	2.42	584.72
	Other	1,407.58	1.28	1,328.61
	Total for MAJOR GROUP 56		1,993.04	3.71
MAJOR GROUP:	58	Eating & Drinking Places		

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

		Gross Sales	Use Taxable	Taxable Sales
5813	Drinking Places	120,323.35	579.13	118,387.62
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		126,712.30	579.13	124,702.86
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	44,212.88	3.48	23,257.56
	Other	149,606.85	6.40	47,926.27
Total for MAJOR GROUP 59		193,819.74	9.88	71,183.83
MAJOR GROUP:	72 Personal Services			
	7299 Misc. Personal Services, NEC	11,406.13	0.00	6,616.88
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		16,396.22	0.00	11,606.97
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	28,278.75	0.00	24,825.85
Total for MAJOR GROUP 75		28,278.75	0.00	24,825.85
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	2,244.47	0.00	2,244.47
Total for MAJOR GROUP 79		2,244.47	0.00	2,244.47
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Harding		1,892,795.06	19,781.96	848,792.08

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

County: **Harding**

B	Mining	39,705.50	0.00	19,960.38
E	Transportation & Public Utilities	27,198.88	127.64	20,893.93
F	Wholesale Trade	156,886.12	258.02	120,759.43
G	Retail Trade	1,604,021.43	18,457.57	630,717.54
I	Services	63,748.38	938.74	56,343.06
	Other	N/A	N/A	N/A
Total for Harding County		1,892,795.06	19,781.96	848,792.08

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Hughes County</b>				
MAJOR GROUP:	1	Agricultural Production - Crops		
	Other	600.00	0.00	600.00
Total for MAJOR GROUP 1		600.00	0.00	600.00
MAJOR GROUP:	7	Agricultural Services		
	742	94,049.84	244.94	88,278.78
	752	35,641.95	0.00	35,641.95
	782	16,856.93	0.00	16,856.93
	783	31,003.08	0.00	26,660.39
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 7		179,461.90	349.94	169,453.15
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	971	241,724.14	2,645.51	243,794.65
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 9		241,724.14	2,645.51	243,794.65
MAJOR GROUP:	17	Special Trade Contractors		
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 17		N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 20		N/A	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 22		N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 23		N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	2711	2,111.89	3.38	306.71
	Other	542,054.61	2,262.15	278,499.42
Total for MAJOR GROUP 27		544,166.50	2,265.53	278,806.13
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 28		N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 32		N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 39		N/A	N/A	N/A
MAJOR GROUP:	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	100,925.03	0.00	14,591.80
Total for MAJOR GROUP 41		100,925.03	0.00	14,591.80
MAJOR GROUP:	42	Trucking & Warehousing		
	4212	237,391.83	0.00	168,293.45
	Other	109,095.40	894.13	9,758.40
Total for MAJOR GROUP 42		346,487.22	894.13	178,051.85

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

Returns Filed: September 2012

	Gross Sales	Use Taxable	Taxable Sales
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	1,316.80	0.00	1,316.80
Total for MAJOR GROUP 45	1,316.80	0.00	1,316.80
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	447,007.63	4,395.78	451,335.44
4813 Telephone Communications, Except Radio	189,532.34	0.00	78,727.56
Other	536,042.48	58,143.18	591,948.16
Total for MAJOR GROUP 48	1,172,582.45	62,538.96	1,122,011.16
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	115,210.75	725.77	63,167.95
5063 Electrical Apparatus & Equipment	165,128.80	471.41	123,549.97
5074 Plumbing & Hydronic Heating Supplies	384,941.15	203.45	250,823.23
Other	364,040.00	442.27	182,552.76
Total for MAJOR GROUP 50	1,029,320.69	1,842.90	620,093.91
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	19,160.01	141.61	19,301.62
5191 Farm Supplies	1,172,091.97	10,486.81	100,035.46
Other	1,621,157.08	193.73	132,084.17
Total for MAJOR GROUP 51	2,812,409.06	10,822.16	251,421.25
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	796,384.04	7,525.05	713,216.31
5231 Paint, Glass, & Wallpaper Stores	68,606.22	403.29	60,748.83
5251 Hardware Stores	168,772.06	394.01	123,392.34
Other	148,121.53	0.00	20,043.53
Total for MAJOR GROUP 52	1,181,883.85	8,322.34	917,401.01
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	7,168,781.01	31,435.79	6,331,238.33
5331 Variety Stores	52,585.82	0.00	52,585.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	8,455,454.15	34,604.38	7,536,244.91
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	5,893,450.77	2,160.85	2,663,432.69
5461 Retail Bakeries	34,318.73	0.00	34,033.33
5499 Misc. Food Stores	573,037.69	3,062.37	54,983.49
Other	90,928.91	243.96	57,424.68
Total for MAJOR GROUP 54	6,591,736.10	5,467.18	2,809,874.19
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	6,640,718.77	19,026.80	773,839.82
5531 Auto & Home Supply Stores	775,631.76	3,074.11	499,298.91
5541 Gasoline Service Stations	2,015,584.62	571.00	351,576.36
5551 Boat Dealers	575,947.38	9,350.00	182,777.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	10,553,992.50	33,001.51	1,878,649.14

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

	Gross Sales	Use Taxable	Taxable Sales
<b>MAJOR GROUP: 56 Apparel &amp; Accessory Stores</b>			
5621 Women's Clothing Stores	146,539.29	656.11	146,154.58
5651 Family Clothing Stores	51,286.06	69.33	51,338.52
5661 Shoe Stores	73,204.11	0.95	67,361.55
Other	3,949.17	16.22	3,965.39
Total for MAJOR GROUP 56	274,978.62	742.62	268,820.04
<b>MAJOR GROUP: 57 Furniture &amp; Homefurnishings Stores</b>			
5712 Furniture Stores	741,429.12	1,534.90	439,429.07
5719 Misc. Homefurnishings Stores	149,457.12	2.59	149,183.51
5722 Household Appliance Stores	239,943.71	221.66	223,847.62
5731 Radio, TV, & Electronic Stores	73,137.05	1,751.02	57,603.74
Other	507,862.68	475.90	394,540.79
Total for MAJOR GROUP 57	1,711,829.68	3,986.07	1,264,604.73
<b>MAJOR GROUP: 58 Eating &amp; Drinking Places</b>			
5812 Eating Places	2,286,470.29	42,795.47	2,231,078.82
5813 Drinking Places	526,568.84	747.25	297,545.90
Total for MAJOR GROUP 58	2,813,039.13	43,542.72	2,528,624.72
<b>MAJOR GROUP: 59 Misc. Retail</b>			
5912 Drug Stores & Proprietary Stores	631,178.72	1,418.58	253,622.79
5932 Used Merchandise Stores	79,048.25	0.00	79,048.25
5941 Sporting Goods & Bicycle Shops	135,450.31	308.44	124,820.59
5942 Book Stores	32,637.05	0.00	31,791.57
5943 Stationery Stores	44,929.12	42.76	22,697.32
5945 Hobby, Toy, & Game Shops	2,229.01	0.04	2,228.50
5947 Gift, Novelty, & Souvenir Shops	69,974.77	6,427.27	64,411.79
5961 Catalog & Mail-Order Houses	262,048.20	0.00	40,376.91
5963 Direct Selling Establishments	170,311.79	86.70	125,116.98
5992 Florists	130,161.72	220.53	111,572.66
5999 Misc. Retail Stores, NEC	4,648,227.81	9,217.01	2,335,788.65
Other	447,888.18	1,782.51	256,367.23
Total for MAJOR GROUP 59	6,654,084.92	19,503.85	3,447,843.24
<b>MAJOR GROUP: 60 Depository Institutions</b>			
6011 Federal Reserve Banks	0.00	43,502.30	43,502.30
Total for MAJOR GROUP 60	0.00	43,502.30	43,502.30
<b>MAJOR GROUP: 62 Security &amp; Commodity Brokers</b>			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A	N/A
<b>MAJOR GROUP: 63 Insurance Carriers</b>			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
<b>MAJOR GROUP: 64 Insurance Agents, Brokers, &amp; Service</b>			
6411 Insurance Agents, Brokers, & Service	25,363.90	3,403.00	18,048.65
Total for MAJOR GROUP 64	25,363.90	3,403.00	18,048.65
<b>MAJOR GROUP: 65 Real Estate</b>			
6531 Real Estate Agents & Managers	421,666.74	29,881.49	431,615.23
Other	77,835.35	6,272.64	38,549.25
Total for MAJOR GROUP 65	499,502.09	36,154.13	470,164.48
<b>MAJOR GROUP: 67 Holding &amp; Other Investment Offices</b>			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A	N/A
<b>MAJOR GROUP: 70 Hotels &amp; Other Lodging Places</b>			
7011 Hotels & Motels	1,184,294.77	17,625.19	1,054,051.01

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

Returns Filed: September 2012

	Gross Sales	Use Taxable	Taxable Sales
7032 Sporting & Recreational Camps	126,740.46	300.00	108,875.38
Other	507,729.51	0.00	507,489.78
Total for MAJOR GROUP 70	1,818,764.74	17,925.19	1,670,416.17
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	6,314.18	0.00	6,314.18
7231 Beauty Shops	172,100.03	438.73	172,538.76
7241 Barber Shops	16,471.69	0.00	16,471.69
7299 Misc. Personal Services, NEC	30,321.51	992.06	31,310.57
Other	176,757.96	0.00	154,701.07
Total for MAJOR GROUP 72	401,965.38	1,430.79	381,336.27
MAJOR GROUP: 73 Business Services			
7338 Secretarial & Court Reporting	18,454.73	0.00	6,498.18
7349 Building Maintenance Services, NEC	94,787.85	29.08	63,398.70
7359 Equipment Rental & Leasing, NEC	237,418.39	0.00	214,836.00
7379 Computer Related Services, NEC	100,853.55	0.00	48,124.88
7389 Business Services, NEC	34,432.25	3.00	19,177.13
Other	382,515.19	56,983.86	232,056.65
Total for MAJOR GROUP 73	868,461.97	57,015.94	584,091.54
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	65,113.55	1,270.17	39,416.93
7532 Top & Body Repair & Paint Shops	98,548.99	3,076.21	79,515.22
7538 General Automotive Repair Shops	317,217.95	0.00	228,807.60
7542 Carwashes	20,371.68	0.00	19,421.68
Other	144,076.70	0.00	64,443.29
Total for MAJOR GROUP 75	645,328.87	4,346.38	431,604.72
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	147,168.92	52.99	61,616.56
7629 Electrical Repair Shops, NEC	6,968.40	0.00	6,677.34
7699 Repair Services, NEC	128,292.76	421.47	102,656.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	288,795.63	474.46	173,506.79
MAJOR GROUP: 78 Motion Pictures			
Other	138,209.33	2,027.02	139,984.09
Total for MAJOR GROUP 78	138,209.33	2,027.02	139,984.09
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	5,983.59	220.00	6,203.59
7991 Physical Fitness Facilities	24,510.12	1,015.67	25,525.79
7993 Coin-Operated Amusement Devices	55,553.60	43,594.00	76,638.10
7999 Amusement & Recreation, NEC	295,890.38	8.25	24,948.63
Other	75,131.07	0.00	72,724.83
Total for MAJOR GROUP 79	457,068.76	44,837.92	206,040.94
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	0.00	13,683.76	13,683.76
Other	237,883.23	56,962.27	90,808.31
Total for MAJOR GROUP 80	237,883.23	70,646.03	104,492.07
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	694,817.44	38,399.22	178,379.50
Total for MAJOR GROUP 81	694,817.44	38,399.22	178,379.50
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	2,243.73	26.35	2,270.08
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	2,243.73	26.35	2,270.08

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP:	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	84,730.80	15,982.80	22,366.58
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 86	99,423.68	15,990.51	37,001.59
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	511,369.53	2,472.47	141,728.91
	8721 Accounting, Auditing, & Bookkeeping	241,915.83	785.98	190,037.23
	8742 Management Consulting Services	126,261.14	0.00	82,002.07
	8748 Business Consulting, NEC	16,310.90	182.20	8,222.20
	Other	2,931.56	11,557.88	14,468.94
	Total for MAJOR GROUP 87	898,788.96	14,998.52	436,459.35
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A	N/A
MAJOR GROUP:	96 Administration of Economic Programs			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A	N/A
	Total for COUNTY Hughes	55,360,812.94	606,563.85	30,729,401.65

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

County: **Hughes**

A	Agriculture, Forestry, & Fishing	421,786.04	2,995.45	413,847.80
D	Manufacturing	1,242,649.45	16,428.81	804,805.77
E	Transportation & Public Utilities	4,290,221.41	63,693.09	3,010,853.92
F	Wholesale Trade	3,841,729.75	12,665.05	871,515.16
G	Retail Trade	38,236,998.96	149,170.67	20,652,061.98
H	Finance, Insurance, & Real Estate	630,319.24	93,492.43	588,278.14
I	Services	6,574,729.41	268,118.34	4,351,212.85
J	Public Administration	112,588.70	0.00	33,668.53
	Other	N/A	N/A	N/A
	Total for Hughes County	55,360,812.94	606,563.85	30,729,401.65

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Hutchinson County</b>				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	273,072.54	5.00
		782 Lawn & Garden Services	18,851.41	0.00
		Other	134,756.93	15,315.80
		Total for MAJOR GROUP 7	426,680.88	15,320.80
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	49,128.48	265.86
		Other	N/A	N/A
		Total for MAJOR GROUP 27	49,128.48	265.86
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	1,371.37	6.92
		Total for MAJOR GROUP 28	1,371.37	6.92
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	131,491.23	0.00
		Total for MAJOR GROUP 42	131,491.23	0.00
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	84,571.36	863.14
		Other	N/A	N/A
		Total for MAJOR GROUP 48	85,253.71	863.14
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	30,616.11	68.26
		Total for MAJOR GROUP 49	30,616.11	68.26
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	21,755.57	155.43
		5063 Electrical Apparatus & Equipment	40,262.52	28.58
		5074 Plumbing & Hydronic Heating Supplies	8,554.86	590.52
		Other	2,244,419.00	15,559.71
		Total for MAJOR GROUP 50	2,314,991.94	16,334.24

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	2,449.40	0.46	655.65
5137 Women's & Children's Clothing	890.23	4.27	894.50
5191 Farm Supplies	772,693.90	1,080.07	2,390.26
Other	7,621,734.21	113.35	104,962.20
Total for MAJOR GROUP 51	8,397,767.74	1,198.15	108,902.61
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	752,105.42	113.80	599,006.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	778,234.88	113.80	623,345.51
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	6,887.39	118.01	6,729.62
5331 Variety Stores	172,327.71	1,189.63	165,127.78
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	195,680.56	1,307.64	181,801.06
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,176,198.15	29.58	1,010,150.91
5431 Fruit & Vegetable Markets	59,787.80	39,353.64	64,693.87
5461 Retail Bakeries	769.68	0.00	769.68
Other	291,343.32	6,491.37	115,414.57
Total for MAJOR GROUP 54	2,528,098.95	45,874.59	1,191,029.03
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	201,639.90	39.93	119,120.56
5541 Gasoline Service Stations	8,475,683.52	2,323.40	1,750,506.15
Total for MAJOR GROUP 55	8,677,323.42	2,363.33	1,869,626.71
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,470.50	5.72	1,466.81
5651 Family Clothing Stores	3,186.77	27.09	3,207.27
5661 Shoe Stores	168.70	0.17	165.84
5699 Misc. Apparel & Accessory Stores	1,423.59	6.41	1,430.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	6,371.55	39.39	6,391.91
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	26,367.82	12.55	24,047.49
5719 Misc. Homefurnishings Stores	392.12	0.40	390.00
5722 Household Appliance Stores	99,069.54	0.00	98,389.04
Other	7,671.86	18.75	4,237.41
Total for MAJOR GROUP 57	133,501.33	31.70	127,063.94
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	177,283.59	1,051.98	177,413.26
5813 Drinking Places	199,357.85	1,433.96	162,677.95
Total for MAJOR GROUP 58	376,641.44	2,485.94	340,091.21
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	571,824.53	473.72	42,165.00
5921 Liquor Stores	51,168.91	0.00	42,843.32
5932 Used Merchandise Stores	50,267.76	0.00	50,267.76
5941 Sporting Goods & Bicycle Shops	1,353.37	12.50	1,300.00
5942 Book Stores	9,716.96	0.00	9,593.03
5943 Stationery Stores	2,048.99	7.84	1,398.26
5947 Gift, Novelty, & Souvenir Shops	15,537.94	330.50	15,165.89
5961 Catalog & Mail-Order Houses	162,065.73	229.68	787.01
5963 Direct Selling Establishments	15,431.90	100.00	15,531.90
5992 Florists	10,918.21	0.00	10,127.39

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

Returns Filed: September 2012

		Gross Sales	Use Taxable	Taxable Sales
	5999 Misc. Retail Stores, NEC	3,777,088.21	30,392.17	1,491,729.75
	Other	471,082.31	3,822.16	44,566.45
	Total for MAJOR GROUP 59	5,138,504.82	35,368.58	1,725,475.76
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	20,464.73	0.00	17,854.73
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	36,547.73	0.00	27,020.73
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	51,599.94	25,320.38	76,410.87
	Total for MAJOR GROUP 70	51,599.94	25,320.38	76,410.87
MAJOR GROUP:	72 Personal Services			
	7217 Carpet & Upholstery Cleaning	951.78	19.18	904.95
	7231 Beauty Shops	46,935.50	132.00	47,067.50
	7261 Funeral Service & Crematories	102,541.28	0.00	98,383.50
	7299 Misc. Personal Services, NEC	10,073.19	98.53	10,171.72
	Other	10,653.08	0.00	10,452.20
	Total for MAJOR GROUP 72	171,154.83	249.71	166,979.87
MAJOR GROUP:	73 Business Services			
	7359 Equipment Rental & Leasing, NEC	65,374.66	26.31	16,970.34
	7389 Business Services, NEC	9,604.05	0.00	9,269.05
	Other	30,029.68	384.56	17,833.92
	Total for MAJOR GROUP 73	105,008.39	410.87	44,073.31
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	203,398.56	6,713.97	203,529.46
	7538 General Automotive Repair Shops	260,319.94	2,061.41	216,651.43
	7542 Carwashes	9,182.78	0.00	9,182.78
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	475,444.38	8,893.67	432,025.06
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	176,586.80	332.12	86,241.10
	Other	27,099.59	1,039.00	20,657.44
	Total for MAJOR GROUP 76	203,686.39	1,371.12	106,898.54
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7997 Membership Sports & Recreation Clubs	22,528.84	0.00	19,763.84
	7999 Amusement & Recreation, NEC	1,003.56	0.00	1,003.56
	Other	52,356.65	0.00	52,356.65
	Total for MAJOR GROUP 79	75,889.05	0.00	73,124.05
MAJOR GROUP:	80 Health Services			
	Other	469,039.05	51,237.22	64,815.18
	Total for MAJOR GROUP 80	469,039.05	51,237.22	64,815.18
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	113,603.21	394.15	103,762.97

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

Returns Filed: September 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 81	113,603.21	394.15	103,762.97
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	5,280.85	744.74	6,025.59
Total for MAJOR GROUP 82	5,280.85	744.74	6,025.59
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	59,824.12	68.90	6,224.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	67,717.62	205.88	9,123.05
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Hutchinson	31,807,479.69	214,307.93	8,287,963.41

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

County: **Hutchinson**

A Agriculture, Forestry, & Fishing	427,400.88	15,320.80	302,164.62
D Manufacturing	551,510.74	4,110.62	136,256.32
E Transportation & Public Utilities	247,361.06	931.40	145,856.71
F Wholesale Trade	10,712,759.68	17,532.39	311,532.50
G Retail Trade	17,834,356.95	87,584.97	6,064,825.13
H Finance, Insurance, & Real Estate	40,597.84	0.00	30,995.93
I Services	1,740,588.71	88,827.74	1,085,403.49
Other	N/A	N/A	N/A
Total for Hutchinson County	31,807,479.69	214,307.93	8,287,963.41

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Hyde County</b>				
MAJOR GROUP:	2	Agricultural Production - Livestock		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2		N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
	Other	57,478.64	5,550.08	29,145.49
	Total for MAJOR GROUP 7		57,478.64	29,145.49
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:	27	Printing & Publishing		
	2711 Newspapers	14,363.41	2.77	3,802.33
	Total for MAJOR GROUP 27		14,363.41	3,802.33
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28		N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32		N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42		N/A	N/A
MAJOR GROUP:	48	Communications		
	Other	1,113,013.52	63,602.04	1,019,850.83
	Total for MAJOR GROUP 48		1,113,013.52	1,019,850.83
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	Other	26,769.71	92.71	17,613.61
	Total for MAJOR GROUP 50		26,769.71	17,613.61
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	Other	2,121,416.44	12,609.09	88,337.90
	Total for MAJOR GROUP 51		2,121,416.44	88,337.90
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	Other	135,040.07	35.00	133,328.45
	Total for MAJOR GROUP 52		135,040.07	133,328.45
MAJOR GROUP:	53	General Merchandise Stores		
	5311 Department Stores	1,515.21	38.03	1,456.98
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53		207,567.67	338.03
MAJOR GROUP:	54	Food Stores		
	Other	339,403.43	0.00	263,679.46
	Total for MAJOR GROUP 54		339,403.43	263,679.46
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	Other	443,595.37	155.53	109,933.07
	Total for MAJOR GROUP 55		443,595.37	109,933.07
MAJOR GROUP:	56	Apparel & Accessory Stores		
	5621 Women's Clothing Stores	298.39	1.20	296.74
	Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 56	464.49	2.61	463.91
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	4,644,576.87	1,062.35	1,650,540.76
	Other	168,770.56	670.59	14,291.84
	Total for MAJOR GROUP 59	4,813,347.44	1,732.94	1,664,832.60
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	Other	10,493.47	330.83	10,311.22
	Total for MAJOR GROUP 72	10,493.47	330.83	10,311.22
MAJOR GROUP:	73 Business Services			
	Other	3,199.03	8.99	1,515.18
	Total for MAJOR GROUP 73	3,199.03	8.99	1,515.18
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	8,147.27	0.00	7,089.44
	Total for MAJOR GROUP 75	8,147.27	0.00	7,089.44
MAJOR GROUP:	76 Misc. Repair Services			
	Other	44,277.60	1,108.15	34,030.65
	Total for MAJOR GROUP 76	44,277.60	1,108.15	34,030.65
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	24,926.33	88.00	23,215.45
	Total for MAJOR GROUP 79	24,926.33	88.00	23,215.45
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: September 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Hyde	9,504,335.79	86,166.69	3,619,300.32
***** COUNTY RECAP *****			
County: <b>Hyde</b>			
A Agriculture, Forestry, & Fishing	99,632.76	6,056.53	71,806.06
D Manufacturing	36,489.64	4.65	25,812.83
E Transportation & Public Utilities	1,113,667.27	63,602.04	1,020,408.83
F Wholesale Trade	2,148,186.15	12,701.80	105,951.51
G Retail Trade	5,944,561.28	2,265.70	2,248,410.85
H Finance, Insurance, & Real Estate	12,638.97	0.00	12,638.97
I Services	106,075.56	1,535.97	91,187.11
Other	N/A	N/A	N/A
Total for Hyde County	9,504,335.79	86,166.69	3,619,300.32
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: September 2012

				Gross Sales	Use Taxable	Taxable Sales
<b>Jackson County</b>						
MAJOR GROUP:	7	Agricultural Services				
		Other	69,614.88	179.08	59,426.95	
		Total for MAJOR GROUP 7	69,614.88	179.08	59,426.95	
MAJOR GROUP:	20	Food & Kindred Products				
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 20	N/A	N/A	N/A	
MAJOR GROUP:	27	Printing & Publishing				
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 27	N/A	N/A	N/A	
MAJOR GROUP:	28	Chemicals & Allied Products				
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 28	N/A	N/A	N/A	
MAJOR GROUP:	42	Trucking & Warehousing				
		4212 Local Trucking Without Storage	9,467.45	0.00	8,365.61	
		Total for MAJOR GROUP 42	9,467.45	0.00	8,365.61	
MAJOR GROUP:	48	Communications				
		4812 Radiotelephone Communications	13,803.75	140.64	13,944.39	
		Total for MAJOR GROUP 48	13,803.75	140.64	13,944.39	
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods				
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 51	N/A	N/A	N/A	
MAJOR GROUP:	52	Building Materials & Garden Supplies				
		5211 Lumber & Other Building Materials	7,217.25	2.88	7,200.29	
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 52	51,381.50	84.62	47,384.03	
MAJOR GROUP:	53	General Merchandise Stores				
		5311 Department Stores	665.90	17.22	639.57	
		Total for MAJOR GROUP 53	665.90	17.22	639.57	
MAJOR GROUP:	54	Food Stores				
		5411 Grocery Stores	1,773,813.29	297.09	701,934.38	
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 54	1,787,622.53	297.09	712,908.17	
MAJOR GROUP:	55	Automotive Dealers & Service Stations				
		Other	1,557,916.71	0.13	219,795.98	
		Total for MAJOR GROUP 55	1,557,916.71	0.13	219,795.98	
MAJOR GROUP:	56	Apparel & Accessory Stores				
		5621 Women's Clothing Stores	751.53	3.15	748.99	
		5651 Family Clothing Stores	332.45	4.31	326.07	
		Other	271.56	0.02	270.93	
		Total for MAJOR GROUP 56	1,355.54	7.48	1,345.99	
MAJOR GROUP:	58	Eating & Drinking Places				
		5812 Eating Places	110,822.37	1,175.36	88,554.73	
		5813 Drinking Places	91,428.36	834.90	89,645.09	
		Total for MAJOR GROUP 58	202,250.73	2,010.26	178,199.82	
MAJOR GROUP:	59	Misc. Retail				
		5941 Sporting Goods & Bicycle Shops	2,246.73	20.75	2,158.14	
		5999 Misc. Retail Stores, NEC	42,013.96	7.59	8,336.56	
		Other	383,925.15	42.54	87,463.70	
		Total for MAJOR GROUP 59	428,185.84	70.89	97,958.40	

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

			Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	63	Insurance Carriers			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP:	65	Real Estate			
		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	812,295.15	12,763.64	819,460.44
		7033 Trailer Parks & Campsites	117,180.95	777.19	116,777.14
		Total for MAJOR GROUP 70	929,476.10	13,540.83	936,237.58
MAJOR GROUP:	72	Personal Services			
		7231 Beauty Shops	12,999.66	0.00	12,999.66
		Total for MAJOR GROUP 72	12,999.66	0.00	12,999.66
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	79,169.10	493.44	70,799.82
		Total for MAJOR GROUP 75	79,169.10	493.44	70,799.82
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	130,684.90	0.00	130,016.34
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 79	263,766.48	0.00	263,097.92
MAJOR GROUP:	84	Museums, Botanical, Zoological Gardens			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP:	87	Engineering & Management Services			
		8721 Accounting, Auditing, & Bookkeeping	459.35	0.44	402.00
		Total for MAJOR GROUP 87	459.35	0.44	402.00
		Total for COUNTY Jackson	5,713,658.62	17,078.35	2,680,323.88

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

County: **Jackson**

A	Agriculture, Forestry, & Fishing	69,614.88	179.08	59,426.95
D	Manufacturing	264,329.17	109.05	17,296.20
E	Transportation & Public Utilities	23,271.20	140.64	22,310.00
G	Retail Trade	4,029,378.76	2,487.68	1,258,231.96
H	Finance, Insurance, & Real Estate	5,550.35	0.00	3,751.04
I	Services	1,320,137.44	14,034.71	1,317,803.73
	Other	N/A	N/A	N/A
	Total for Jackson County	5,713,658.62	17,078.35	2,680,323.88

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Jerauld County</b>				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	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:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	24,388.10	13.09
		Total for MAJOR GROUP 27	24,388.10	13.09
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	19,628.53	21.47
		Total for MAJOR GROUP 32	19,628.53	21.47
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	30,222.33	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 42	32,194.83	0.00
MAJOR GROUP:	48	Communications		
		Other	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5074 Plumbing & Hydronic Heating Supplies	20,293.65	19.23
		Other	239,498.62	60.22
		Total for MAJOR GROUP 50	259,792.27	79.45
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	163,294.58	2,105.76
		Other	9,852,014.20	25,294.30
		Total for MAJOR GROUP 51	10,015,308.78	27,400.06
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	100,811.37	119.11
		Other	N/A	N/A
		Total for MAJOR GROUP 52	127,569.18	119.11
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	1,640.54	38.91
		Total for MAJOR GROUP 53	1,640.54	38.91

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	516,975.06	920.68	312,712.94
	5499 Misc. Food Stores	51,837.26	56,068.56	107,903.19
	Other	14,417.45	0.00	14,417.45
	Total for MAJOR GROUP 54	583,229.77	56,989.24	435,033.58
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	50,302.76	106.21	17,317.25
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	3,882,143.50	156.21	56,092.33
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	371.54	1.40	367.12
	Other	1,899.61	12.58	1,909.67
	Total for MAJOR GROUP 56	2,271.16	13.98	2,276.79
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	22,480.22	54.93	15,846.99
	Total for MAJOR GROUP 57	22,480.22	54.93	15,846.99
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	39,012.08	197.51	37,815.34
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	80,424.74	303.17	75,944.07
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	119,111.32	121.93	63,861.93
	Other	712,329.67	1,625.22	90,841.63
	Total for MAJOR GROUP 59	831,440.99	1,747.15	154,703.56
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			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	2,847.30	0.00	2,847.30
	Other	47,782.92	26.48	47,646.86
	Total for MAJOR GROUP 72	50,630.22	26.48	50,494.16
MAJOR GROUP:	73 Business Services			
	Other	2,304.24	34.68	2,200.70
	Total for MAJOR GROUP 73	2,304.24	34.68	2,200.70
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	186,963.92	179.01	64,302.56
	Other	15,981.82	0.00	15,479.69
	Total for MAJOR GROUP 75	202,945.74	179.01	79,782.25
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	9,986.38	0.83	9,728.02
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	90,074.51	1,396.20	71,814.90
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	50,632.69	0.00	50,632.69
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		62,380.78	0.00	62,380.78
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	250,044.31	1,946.70	133,528.56
Total for MAJOR GROUP 87		250,044.31	1,946.70	133,528.56
Total for COUNTY Jerauld		44,936,886.87	277,809.01	1,948,530.39

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

County: **Jerauld**

A	Agriculture, Forestry, & Fishing	51,967.37	0.00	49,880.67
D	Manufacturing	28,168,546.10	169,545.84	246,694.65
E	Transportation & Public Utilities	180,411.94	309.58	135,241.37
F	Wholesale Trade	10,275,101.05	27,479.51	218,251.25
G	Retail Trade	5,531,200.09	59,422.71	843,172.27
H	Finance, Insurance, & Real Estate	15,183.38	17,155.31	23,382.75
I	Services	688,383.65	3,896.07	430,035.20
	Other	N/A	N/A	N/A
Total for Jerauld County		44,936,886.87	277,809.01	1,948,530.39

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Jones County</b>				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	9,900.00	9,900.00
		Total for MAJOR GROUP 9	9,900.00	9,900.00
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4213 Trucking, Except Local	53,492.00	53,492.00
		Other	N/A	N/A
		Total for MAJOR GROUP 42	54,762.00	54,762.00
MAJOR GROUP:	48	Communications		
		Other	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		Other	70,542.91	25,436.61
		Total for MAJOR GROUP 50	70,542.91	25,436.61
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	368,377.53	11,667.55
		Total for MAJOR GROUP 51	368,377.53	11,667.55
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		Other	186,713.39	177,918.08
		Total for MAJOR GROUP 52	186,713.39	177,918.08
MAJOR GROUP:	53	General Merchandise Stores		
		Other	804.11	781.69
		Total for MAJOR GROUP 53	804.11	781.69
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	4,357,100.31	380,678.57
		Other	305,285.09	74,875.07
		Total for MAJOR GROUP 55	4,662,385.40	455,553.64
MAJOR GROUP:	56	Apparel & Accessory Stores		
		5621 Women's Clothing Stores	298.20	289.82
		Other	N/A	N/A
		Total for MAJOR GROUP 56	624.31	604.45
MAJOR GROUP:	57	Furniture & Homefurnishings Stores		

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 57		N/A	N/A	N/A
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	324,295.89	1,171.32	322,035.71
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		347,601.91	1,171.32	345,341.73
MAJOR GROUP:	59 Misc. Retail			
	Other	190,876.84	1,149.69	30,581.45
Total for MAJOR GROUP 59		190,876.84	1,149.69	30,581.45
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	436,148.40	1,831.90	435,211.96
Total for MAJOR GROUP 70		436,148.40	1,831.90	435,211.96
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	3,521.87	57.50	3,579.37
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		3,521.87	57.50	3,579.37
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	4,890.17	0.00	2,552.14
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 73		6,862.91	2.51	4,015.84
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	149,477.08	0.00	147,902.89
Total for MAJOR GROUP 75		149,477.08	0.00	147,902.89
MAJOR GROUP:	76 Misc. Repair Services			
	Other	20,708.25	35.73	6,797.45
Total for MAJOR GROUP 76		20,708.25	35.73	6,797.45
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	41,472.31	110.46	41,582.77
Total for MAJOR GROUP 79		41,472.31	110.46	41,582.77
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A

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

Returns Filed: September 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Jones	9,720,633.20	56,072.18	3,200,778.24
***** COUNTY RECAP *****			
County: Jones			
A Agriculture, Forestry, & Fishing	83,193.32	178.60	54,734.39
D Manufacturing	8,870.12	15.61	3,569.20
E Transportation & Public Utilities	1,408,948.11	7,225.19	1,173,350.64
F Wholesale Trade	438,920.45	72.02	37,104.16
G Retail Trade	6,152,153.65	45,513.17	1,211,288.78
I Services	1,628,547.55	3,067.60	720,731.07
Other	N/A	N/A	N/A
Total for Jones County	9,720,633.20	56,072.18	3,200,778.24

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

Returns Filed: September 2012

		Gross Sales	Use Taxable	Taxable Sales
<b>Kingsbury County</b>				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		783 Ornamental Shrub & Tree Services	17,665.70	17,040.70
		Other	78,312.70	78,185.32
		Total for MAJOR GROUP 7	95,978.40	95,226.02
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		2086 Bottled & Canned Soft Drinks	677.89	635.50
		Total for MAJOR GROUP 20	677.89	635.50
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	33,704.44	10,200.60
		Total for MAJOR GROUP 27	33,704.44	10,200.60
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	1,114,616.34	7,889.25
		Total for MAJOR GROUP 32	1,114,616.34	7,889.25
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	147,031.20	81,046.44
		Other	N/A	N/A
		Total for MAJOR GROUP 42	150,711.20	81,046.44
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	84,247.55	85,107.00

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

	Gross Sales	Use Taxable	Taxable Sales
4813 Telephone Communications, Except Radio	23,485.77	0.00	3,493.50
4841 Cable & Other Pay TV Services	75,948.64	12.16	75,960.80
Total for MAJOR GROUP 48	183,681.95	871.61	164,561.30
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	375,924.28	6,521.57	353,085.57
Other	2,183.70	65,880.21	67,600.48
Total for MAJOR GROUP 49	378,107.98	72,401.78	420,686.05
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	6,229.47	64.43	2,240.97
5063 Electrical Apparatus & Equipment	18,159.05	16.40	13,210.57
Other	47,325.02	0.84	21,854.20
Total for MAJOR GROUP 50	71,713.54	81.68	37,305.74
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5137 Women's & Children's Clothing	413.02	1.98	415.00
5141 Groceries, General Line	29,426.73	2.15	2,009.90
5153 Grain & Field Beans	11,097,588.05	7,883.84	99,599.67
5191 Farm Supplies	2,097,428.29	15,803.03	157,128.25
Other	142,824.75	143.81	30,679.17
Total for MAJOR GROUP 51	13,367,680.84	23,834.81	289,831.99
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,035,047.85	11,126.85	664,659.26
5261 Retail Nurseries & Garden Stores	1,209,179.75	0.00	2,160.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	2,272,939.47	11,164.32	692,810.73
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	177,869.97	109.55	19,672.40
5399 Misc. General Merchandise Stores	53,799.89	0.00	43,908.68
Total for MAJOR GROUP 53	231,669.86	109.55	63,581.08
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,245,091.34	1,817.71	863,924.04
Other	51,307.40	27.13	45,771.24
Total for MAJOR GROUP 54	2,296,398.74	1,844.84	909,695.28
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	696,392.61	135.21	27,205.20
Other	136,003.07	0.00	39,358.00
Total for MAJOR GROUP 55	832,395.68	135.21	66,563.20
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,881.29	7.13	1,858.16
5651 Family Clothing Stores	19,714.29	225.23	17,166.70
5661 Shoe Stores	281.31	0.37	279.91
5699 Misc. Apparel & Accessory Stores	598.30	2.70	601.00
Total for MAJOR GROUP 56	22,475.19	235.43	19,905.77
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	174,377.85	2,379.49	30,233.57
5719 Misc. Homefurnishings Stores	760.10	0.78	756.00
Other	40,909.51	17.85	36,953.82
Total for MAJOR GROUP 57	216,047.46	2,398.12	67,943.39
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	311,570.42	660.67	307,627.24
5813 Drinking Places	97,366.71	9.08	87,161.31
Total for MAJOR GROUP 58	408,937.13	669.75	394,788.55
MAJOR GROUP: 59 Misc. Retail			

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

Returns Filed: September 2012

		Gross Sales	Use Taxable	Taxable Sales
5941 Sporting Goods & Bicycle Shops		18,864.96	1,993.35	17,283.29
5942 Book Stores		1,125.61	0.00	1,022.48
5943 Stationery Stores		26,306.43	134.48	15,502.53
5947 Gift, Novelty, & Souvenir Shops		62,392.18	0.00	60,285.55
5992 Florists		23,820.16	56.00	22,470.66
5999 Misc. Retail Stores, NEC		729,346.16	7,056.37	244,270.37
Other		475,496.23	461.37	69,652.11
Total for MAJOR GROUP 59		1,337,351.72	9,701.57	430,486.99
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:	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		97,708.13	3,149.77	100,069.57
Other		10,113.81	200.00	10,313.81
Total for MAJOR GROUP 70		107,821.94	3,349.77	110,383.38
MAJOR GROUP:	72 Personal Services			
7213 Linen Supply		3,303.19	0.00	2,691.00
7221 Photographic Studios, Portrait		22,299.82	0.00	22,299.82
7231 Beauty Shops		15,481.58	18.50	15,500.08
7291 Tax Return Preparation Services		18,165.49	0.00	18,165.49
7299 Misc. Personal Services, NEC		3,623.24	76.85	3,700.09
Other		38,969.23	75.90	38,908.62
Total for MAJOR GROUP 72		101,842.55	171.25	101,265.10
MAJOR GROUP:	73 Business Services			
7389 Business Services, NEC		2,055,535.71	24,657.49	116,273.21
Other		159,860.24	10.40	4,306.47
Total for MAJOR GROUP 73		2,215,395.95	24,667.89	120,579.68
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops		140,010.89	0.00	67,480.44
7538 General Automotive Repair Shops		102,057.80	0.00	74,285.90
Other		N/A	N/A	N/A
Total for MAJOR GROUP 75		243,404.54	0.00	143,102.19
MAJOR GROUP:	76 Misc. Repair Services			
7692 Welding Repair		76,477.64	1,103.65	55,712.07
7699 Repair Services, NEC		14,300.35	22.51	11,822.30
Other		15,269.07	0.00	11,902.00
Total for MAJOR GROUP 76		106,047.06	1,126.16	79,436.37
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		103,790.97	0.00	42,832.73
Other		82,289.02	0.00	76,267.10
Total for MAJOR GROUP 79		186,079.99	0.00	119,099.83
MAJOR GROUP:	80 Health Services			
Other		30,172.86	1,626.50	29,693.36

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

Returns Filed: September 2012

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 80		30,172.86	1,626.50	29,693.36
MAJOR GROUP: 81	Legal Services			
8111	Legal Services	28,418.42	2.09	28,127.74
Total for MAJOR GROUP 81		28,418.42	2.09	28,127.74
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	672.22	12.94	400.00
	Other	157,469.45	16,938.80	21,108.66
Total for MAJOR GROUP 87		158,141.67	16,951.74	21,508.66
Total for COUNTY Kingsbury		29,739,939.52	277,273.94	4,670,258.79

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

County: **Kingsbury**

A	Agriculture, Forestry, & Fishing	171,051.76	63.05	108,566.66
D	Manufacturing	4,605,456.13	104,628.04	152,056.73
E	Transportation & Public Utilities	712,501.14	73,273.39	666,293.79
F	Wholesale Trade	13,439,394.38	23,916.49	327,137.73
G	Retail Trade	7,618,215.25	26,258.80	2,645,774.99
H	Finance, Insurance, & Real Estate	5,709.05	1,238.77	6,945.76
I	Services	3,182,524.99	47,895.39	758,396.31
	Other	N/A	N/A	N/A
Total for Kingsbury County		29,739,939.52	277,273.94	4,670,258.79

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Lake County</b>				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		752 Animal Specialty Services	96,337.92	88,978.00
		782 Lawn & Garden Services	42,650.70	41,080.70
		783 Ornamental Shrub & Tree Services	21,024.89	20,237.39
		Other	N/A	N/A
		Total for MAJOR GROUP 7	266,115.69	257,820.31
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	83,145.93	7,211.42
		Total for MAJOR GROUP 17	83,145.93	7,211.42
MAJOR GROUP:	20	Food & Kindred Products		
		Other	179,641.09	11,423.74
		Total for MAJOR GROUP 20	179,641.09	11,423.74
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	1,509,062.36	1,288,933.16
		Total for MAJOR GROUP 24	1,509,062.36	1,288,933.16
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	14,997,949.59	90,328.37
		Total for MAJOR GROUP 28	14,997,949.59	90,328.37
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	1,097,732.94	22,668.21
		Total for MAJOR GROUP 35	1,097,732.94	22,668.21
MAJOR GROUP:	37	Transportation Equipment		

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 37		N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 39		N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 41		N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		136,376.56	0.00	126,649.33
Other		1,994.34	0.00	1,994.34
Total for MAJOR GROUP 42		138,370.90	0.00	128,643.67
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		143,016.76	978.78	142,747.79
Other		220,089.69	17,459.00	167,208.52
Total for MAJOR GROUP 48		363,106.45	18,437.78	309,956.31
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		16,340,342.53	1,152,216.54	1,764,589.36
Total for MAJOR GROUP 49		16,340,342.53	1,152,216.54	1,764,589.36
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		23,534.81	221.39	8,531.24
5063 Electrical Apparatus & Equipment		73,299.43	74.70	52,343.84
5074 Plumbing & Hydronic Heating Supplies		1,492,133.89	6,182.90	400,605.73
Other		537,644.18	107,986.45	282,847.13
Total for MAJOR GROUP 50		2,126,612.32	114,465.44	744,327.94
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies		646,861.07	349.38	7,952.71
Other		13,154,493.86	10.98	59,266.04
Total for MAJOR GROUP 51		13,801,354.92	360.36	67,218.75
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		493,115.20	5,898.67	340,525.41
5251 Hardware Stores		268,189.94	1,142.94	157,988.40
5261 Retail Nurseries & Garden Stores		50,685.77	0.00	49,810.48
Other		N/A	N/A	N/A
Total for MAJOR GROUP 52		898,108.55	7,042.12	633,127.04
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		885,183.58	1,044.02	500,822.22
5331 Variety Stores		3,446,382.39	4,061.48	1,828,437.36
Other		N/A	N/A	N/A
Total for MAJOR GROUP 53		4,497,459.78	5,196.10	2,449,760.67
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		2,753,217.36	156.97	1,538,469.98
Other		51,350.54	0.00	32,264.97
Total for MAJOR GROUP 54		2,804,567.90	156.97	1,570,734.95
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers		5,036,741.22	7,790.35	313,985.07
5531 Auto & Home Supply Stores		684,835.78	659.24	460,235.42
5541 Gasoline Service Stations		2,021,223.51	6,298.75	544,664.54

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

Returns Filed: September 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 55	7,742,800.51	14,748.34	1,318,885.03
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	3,278.56	13.53	3,264.96
5651 Family Clothing Stores	4,227.11	35.93	4,254.30
5699 Misc. Apparel & Accessory Stores	9,216.99	7.29	9,078.28
Other	31,516.08	15.04	31,429.81
Total for MAJOR GROUP 56	48,238.73	71.80	48,027.35
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	357,211.85	91.95	249,476.10
5722 Household Appliance Stores	57,231.28	0.00	56,690.28
5731 Radio, TV, & Electronic Stores	14,439.84	45.28	12,892.68
Other	19,762.55	135.66	5,475.24
Total for MAJOR GROUP 57	448,645.52	272.89	324,534.30
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,050,626.46	6,279.97	972,990.19
5813 Drinking Places	212,142.08	452.32	176,394.86
Total for MAJOR GROUP 58	1,262,768.54	6,732.29	1,149,385.05
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	32,041.87	25.51	32,067.38
5941 Sporting Goods & Bicycle Shops	493,227.61	479.70	268,212.32
5942 Book Stores	243,649.20	0.00	243,501.84
5943 Stationery Stores	18,651.02	94.55	11,400.51
5947 Gift, Novelty, & Souvenir Shops	7,486.91	0.00	7,486.91
5961 Catalog & Mail-Order Houses	111,611.98	0.00	378.34
5963 Direct Selling Establishments	43,104.72	16.77	40,854.42
5999 Misc. Retail Stores, NEC	1,735,768.96	2,096.00	1,050,839.26
Other	409,857.68	0.06	184,763.08
Total for MAJOR GROUP 59	3,095,399.97	2,712.59	1,839,504.06
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	143,357.83	0.00	131,011.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	178,028.87	0.00	163,921.71
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	84,326.17	1,429.12	83,187.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	151,972.17	1,429.12	150,414.05
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	74,930.96	181.84	75,112.80
7241 Barber Shops	3,975.28	0.00	3,975.28
7299 Misc. Personal Services, NEC	40,725.25	203.00	40,928.25
Other	101,883.90	229.54	91,885.58
Total for MAJOR GROUP 72	221,515.39	614.38	211,901.91
MAJOR GROUP: 73 Business Services			

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

	Gross Sales	Use Taxable	Taxable Sales
7349 Building Maintenance Services, NEC	19,119.47	5.62	18,254.22
7359 Equipment Rental & Leasing, NEC	12,413.82	54.59	9,407.71
7363 Help Supply Services	15,994.53	2.16	15,217.43
7379 Computer Related Services, NEC	102,497.75	508.06	22,568.85
7389 Business Services, NEC	641,859.04	15,186.27	89,632.08
Other	126,798.89	675.22	64,309.97
Total for MAJOR GROUP 73	918,683.51	16,431.91	219,390.26
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	86,627.54	0.00	81,477.13
7538 General Automotive Repair Shops	155,068.95	949.08	149,625.12
Other	15,953.59	0.00	15,928.62
Total for MAJOR GROUP 75	257,650.08	949.08	247,030.87
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	182,168.16	4,483.96	71,475.61
Other	40,075.56	0.00	19,397.16
Total for MAJOR GROUP 76	222,243.72	4,483.96	90,872.77
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	54,384.59	0.00	54,384.59
Other	93,148.04	1,600.00	92,193.23
Total for MAJOR GROUP 79	147,532.63	1,600.00	146,577.82
MAJOR GROUP: 80 Health Services			
Other	89,021.31	20,170.99	32,155.53
Total for MAJOR GROUP 80	89,021.31	20,170.99	32,155.53
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	106,616.87	0.00	69,329.43
Total for MAJOR GROUP 81	106,616.87	0.00	69,329.43
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	85,818.80	0.00	2,205.05
Total for MAJOR GROUP 82	85,818.80	0.00	2,205.05
MAJOR GROUP: 87 Engineering & Management Services			
8712 Architectural Services	36,190.13	0.00	0.00
8721 Accounting, Auditing, & Bookkeeping	303,925.83	4,995.44	74,021.67
8742 Management Consulting Services	229,206.84	0.00	58,555.33
Other	20,631.64	78.50	12,191.15
Total for MAJOR GROUP 87	589,954.44	5,073.94	144,768.15
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	56,337.76	0.00	16.99
Total for MAJOR GROUP 89	56,337.76	0.00	16.99

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Lake	78,838,881.56	1,637,455.07	15,855,519.93
***** COUNTY RECAP *****			
County: <b>Lake</b>			
A Agriculture, Forestry, & Fishing	350,569.12	7,636.35	285,744.16
C Construction	83,145.93	1,561.19	7,211.42
D Manufacturing	21,800,583.61	254,645.04	1,723,421.48
E Transportation & Public Utilities	16,848,249.60	1,170,654.32	2,209,619.06
F Wholesale Trade	15,927,967.24	114,825.80	811,546.69
G Retail Trade	20,797,989.50	36,933.09	9,333,958.45
H Finance, Insurance, & Real Estate	178,525.65	445.89	164,851.61
I Services	2,851,850.91	50,753.38	1,319,167.06
Total for Lake County	78,838,881.56	1,637,455.07	15,855,519.93
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: September 2012

		Gross Sales	Use Taxable	Taxable Sales
<b>Lawrence County</b>				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	52,305.72	0.00
		742 Veterinary Services, Specialties	231,474.57	0.00
		752 Animal Specialty Services	23,442.35	0.00
		782 Lawn & Garden Services	274,699.45	0.00
		Total for MAJOR GROUP 7	581,922.09	0.00
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	10	Metal Mining		
		Other	N/A	N/A
		Total for MAJOR GROUP 10	N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction		
		Other	N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	16,292.59	0.00
		Total for MAJOR GROUP 14	16,292.59	0.00
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	180,506.90	0.00
		Total for MAJOR GROUP 17	180,506.90	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		2041 Flour & Other Grain Mill Products	135,507.00	1,921.13
		Other	51,937.34	509.79
		Total for MAJOR GROUP 20	187,444.34	2,430.92
MAJOR GROUP:	24	Lumber & Wood Products		
		2421 Sawmills & Planing Mills, General	3,956,714.62	202,616.80
		Other	N/A	N/A
		Total for MAJOR GROUP 24	4,318,185.37	204,307.09
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	231,258.90	6,699.34
		Other	172,784.62	1,055.30
		Total for MAJOR GROUP 27	404,043.52	7,754.64
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	3,756.40	18.96
		Total for MAJOR GROUP 28	3,756.40	18.96
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	84,895.72	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 32	84,895.72	0.00

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	53,581.98	0.00	46,518.11
	Total for MAJOR GROUP 39	53,581.98	0.00	46,518.11
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	4119 Local Passenger Transportation, NEC	43,063.66	0.00	43,063.66
	4121 Taxicabs	111,256.49	0.00	111,256.49
	Total for MAJOR GROUP 41	154,320.15	0.00	154,320.15
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	196,933.18	0.00	140,360.67
	Other	13,935.17	0.00	13,935.17
	Total for MAJOR GROUP 42	210,868.35	0.00	154,295.84
MAJOR GROUP:	45 Transportation by Air			
	Other	209,249.25	650.59	85,382.18
	Total for MAJOR GROUP 45	209,249.25	650.59	85,382.18
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	278,734.01	2,846.49	281,580.50
	4813 Telephone Communications, Except Radio	24,779.89	0.00	3,686.00
	4841 Cable & Other Pay TV Services	303,746.75	33,173.91	336,920.66
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	607,260.64	36,970.63	623,137.38
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	384,497.97	0.00	370,196.76
	Total for MAJOR GROUP 49	384,497.97	0.00	370,196.76
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	39,087.38	335.59	14,300.14
	5063 Electrical Apparatus & Equipment	80,871.17	63.15	54,156.00
	5074 Plumbing & Hydronic Heating Supplies	235,259.71	72.45	198,504.65
	5075 Warm Air Heating & Air-Conditioning	70,002.50	0.00	30,230.60
	Other	309,616.39	7,565.89	173,724.59
	Total for MAJOR GROUP 50	734,837.16	8,037.09	470,915.98
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietaries, & Sundries	4,462.00	0.00	4,462.00
	5137 Women's & Children's Clothing	2,213.38	10.62	2,224.00
	5141 Groceries, General Line	443,358.28	32.35	30,282.19
	5171 Petroleum Bulk Stations & Terminals	34,344.28	4.02	9,409.30
	5199 Nondurable Goods, NEC	9,062.82	0.00	9,062.82
	Other	46,897.83	13.20	41,394.12
	Total for MAJOR GROUP 51	540,338.60	60.19	96,834.43
MAJOR GROUP:	52 Building Materials & Garden Supplies			

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

Returns Filed: September 2012

	Gross Sales	Use Taxable	Taxable Sales
5211 Lumber & Other Building Materials	4,110,606.81	20,398.55	2,103,391.01
5231 Paint, Glass, & Wallpaper Stores	70,738.91	201.11	50,446.31
5251 Hardware Stores	637,971.28	1,967.32	486,511.22
5261 Retail Nurseries & Garden Stores	3,080,884.49	4,643.05	171,797.34
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	7,999,778.54	27,210.02	2,860,530.02
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	9,576,814.99	30,584.90	8,435,752.49
5331 Variety Stores	497,596.85	178.68	457,040.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	10,074,411.83	30,763.58	8,892,792.63
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	10,577,264.12	11,582.86	4,831,055.56
5461 Retail Bakeries	16,677.23	300.00	16,901.36
5499 Misc. Food Stores	71,672.49	133.08	65,995.22
Other	80,762.95	756.23	70,981.84
Total for MAJOR GROUP 54	10,746,376.79	12,772.17	4,984,933.98
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	9,813,131.68	12,362.02	454,116.27
5521 Used Car Dealers	2,034,001.42	0.00	41,842.00
5531 Auto & Home Supply Stores	738,315.01	18,285.95	518,971.05
5541 Gasoline Service Stations	1,573,679.72	2,989.20	452,417.44
Other	1,008,304.16	2,662.01	286,616.04
Total for MAJOR GROUP 55	15,167,431.99	36,299.18	1,753,962.80
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	530,583.80	1,922.21	460,156.37
5632 Women's Accessory & Specialty Stores	27,513.88	0.00	27,513.88
5651 Family Clothing Stores	767,572.85	6,105.31	755,613.45
5661 Shoe Stores	42,634.91	0.95	42,621.85
5699 Misc. Apparel & Accessory Stores	18,315.98	147.68	16,137.36
Other	5,429.81	0.00	5,429.81
Total for MAJOR GROUP 56	1,392,051.23	8,176.14	1,307,472.72
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	74,573.10	0.00	74,566.17
5713 Floor Covering Stores	111,983.82	95.45	87,147.59
5714 Drapery & Upholstery Stores	56,385.68	0.00	56,265.68
5719 Misc. Homefurnishings Stores	2,912.73	2.99	2,897.00
5722 Household Appliance Stores	472,400.13	0.00	431,047.50
5731 Radio, TV, & Electronic Stores	112,787.25	106.90	85,330.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	834,007.90	205.35	740,001.82
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	5,678,921.71	109,267.01	5,338,569.07
5813 Drinking Places	4,067,620.55	149,863.93	1,822,805.68
Total for MAJOR GROUP 58	9,746,542.26	259,130.94	7,161,374.75
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	893,124.24	2,005.25	307,137.96
5921 Liquor Stores	422,779.76	709.85	419,222.21
5932 Used Merchandise Stores	174,450.15	0.00	161,482.42
5941 Sporting Goods & Bicycle Shops	129,411.16	963.64	110,291.36
5942 Book Stores	12,092.39	0.00	6,224.82
5943 Stationery Stores	862,914.43	99.62	773,470.26
5944 Jewelry Stores	239,939.61	16,485.76	248,471.88
5945 Hobby, Toy, & Game Shops	1,722.58	0.68	1,714.08

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

Returns Filed: September 2012

	Gross Sales	Use Taxable	Taxable Sales
5947 Gift, Novelty, & Souvenir Shops	957,259.49	505.59	946,094.27
5948 Luggage & Leather Goods Stores	50,171.55	0.00	48,534.97
5961 Catalog & Mail-Order Houses	265,565.95	0.00	900.21
5962 Merchandising Machine Operators	2,876.40	0.00	2,876.40
5963 Direct Selling Establishments	6,818.25	0.00	6,818.25
5993 Tobacco Stores & Stands	236,467.36	250.15	210,762.89
5999 Misc. Retail Stores, NEC	516,325.63	2,035.42	214,944.60
Other	34,620.74	0.00	29,124.52
Total for MAJOR GROUP 59	4,806,539.70	23,055.95	3,488,071.10
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	39,234.26	148.43	7,389.68
Total for MAJOR GROUP 64	39,234.26	148.43	7,389.68
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	3,500.00	0.00	3,500.00
6531 Real Estate Agents & Managers	1,384,533.61	6,242.32	1,268,658.69
Other	192,488.50	958.00	125,535.50
Total for MAJOR GROUP 65	1,580,522.11	7,200.32	1,397,694.19
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	14,993,893.05	427,133.02	11,227,601.69
7021 Rooming & Boarding Houses	70,387.83	0.00	70,387.83
7032 Sporting & Recreational Camps	476,237.49	792.02	176,751.89
7033 Trailer Parks & Campsites	950,314.35	1,600.00	939,718.36
Total for MAJOR GROUP 70	16,490,832.72	429,525.04	12,414,459.77
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	59,517.34	4,442.00	62,411.98
7221 Photographic Studios, Portrait	128,527.47	39.97	127,895.53
7231 Beauty Shops	287,563.27	300.00	287,119.27
7299 Misc. Personal Services, NEC	75,487.84	1,057.90	74,401.07
Other	141,068.54	3,216.30	122,910.50
Total for MAJOR GROUP 72	692,164.47	9,056.17	674,738.35
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	96,110.56	623.50	34,249.34
7322 Adjustment & Collection Services	19,746.48	485.00	10,944.98
7336 Commercial Art & Graphic Design	10,953.60	0.00	2,740.78
7338 Secretarial & Court Reporting	6,531.50	0.00	2,663.80
7349 Building Maintenance Services, NEC	153,978.89	75.26	144,429.56
7359 Equipment Rental & Leasing, NEC	33,803.22	41.34	28,782.13
7379 Computer Related Services, NEC	16,153.52	0.00	2,122.91
7382 Security Systems Services	16,664.46	483.63	4,728.84
7389 Business Services, NEC	365,319.91	8,430.99	242,540.73
Other	201,331.24	522.68	154,455.01
Total for MAJOR GROUP 73	920,593.38	10,662.39	627,658.08
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	545,825.96	677.41	239,361.71
7538 General Automotive Repair Shops	320,257.34	812.01	307,769.71
7539 Automotive Repair Shops, NEC	144,026.09	45.00	129,231.24
7542 Carwashes	51,402.64	0.00	51,402.64

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

Returns Filed: September 2012

	Gross Sales	Use Taxable	Taxable Sales
Other	165,840.77	43.65	147,749.39
Total for MAJOR GROUP 75	1,227,352.80	1,578.07	875,514.69
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	290,247.09	37,694.76	213,148.17
7699 Repair Services, NEC	368,293.90	1,914.10	175,876.01
Other	16,260.03	0.00	14,490.10
Total for MAJOR GROUP 76	674,801.02	39,608.86	403,514.28
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	14,205.00	0.00	14,205.00
Other	93,994.65	240.36	94,235.01
Total for MAJOR GROUP 78	108,199.65	240.36	108,440.01
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	42,556.90	0.00	34,486.90
7929 Entertainers & Entertainment Groups	18,060.20	0.00	15,110.20
7991 Physical Fitness Facilities	29,393.78	284.29	29,678.07
7993 Coin-Operated Amusement Devices	8,929,300.45	2,491.26	263,223.52
7997 Membership Sports & Recreation Clubs	259,774.12	0.00	225,226.32
7999 Amusement & Recreation, NEC	312,896.06	42,666.08	283,916.93
Other	58,641.59	1,050.00	54,774.59
Total for MAJOR GROUP 79	9,650,623.10	46,491.63	906,416.53
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	4,181.96	641,427.84	645,259.43
8021 Offices & Clinics of Dentists	603.25	4,669.99	5,273.24
8042 Offices & Clinics of Optometrists	261,086.45	831.08	6,837.25
8049 Offices of Health Practitioners, NEC	43,521.24	4,226.13	15,481.37
8059 Nursing & Personal Care, NEC	40,204.33	37,691.47	44,257.07
Other	79,530.22	181.79	53,791.93
Total for MAJOR GROUP 80	429,127.45	689,028.30	770,900.29
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	337,538.32	475.91	292,827.54
Total for MAJOR GROUP 81	337,538.32	475.91	292,827.54
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	16,718.63	0.00	16,718.63
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	52,779.13	0.00	52,779.13
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	62,585.38	5,713.57	68,271.82
Total for MAJOR GROUP 84	62,585.38	5,713.57	68,271.82
MAJOR GROUP: 86 Membership Organizations			
Other	30,557.20	23,131.85	40,558.65
Total for MAJOR GROUP 86	30,557.20	23,131.85	40,558.65
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	152,630.19	836.65	137,278.58
8712 Architectural Services	303,221.83	1,642.29	95,922.28
8713 Surveying Services	13,720.55	66,604.96	78,670.51
8721 Accounting, Auditing, & Bookkeeping	169,662.16	8,609.96	147,068.88
8741 Management Services	95,571.35	5,905.00	70,260.34
8742 Management Consulting Services	45,596.10	0.00	41,857.51
Total for MAJOR GROUP 87	780,402.18	83,598.86	571,058.10

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	60,057.60	0.00	13,035.43
	Total for MAJOR GROUP 89	60,057.60	0.00	13,035.43
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A	N/A
	Total for COUNTY Lawrence	102,813,161.69	2,267,963.26	54,086,872.17

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

County: **Lawrence**

A	Agriculture, Forestry, & Fishing	607,757.09	0.00	531,133.40
B	Mining	16,292.59	224,774.25	231,981.00
C	Construction	180,506.90	0.00	162,467.43
D	Manufacturing	5,248,404.95	229,333.61	754,056.46
E	Transportation & Public Utilities	1,574,348.21	37,621.22	1,394,936.96
F	Wholesale Trade	1,275,175.75	8,097.27	567,750.41
G	Retail Trade	60,767,140.25	397,613.33	31,189,139.82
H	Finance, Insurance, & Real Estate	1,623,225.14	7,348.75	1,408,473.78
I	Services	31,519,032.66	1,363,174.84	17,845,654.76
	Other	N/A	N/A	N/A
	Total for Lawrence County	102,813,161.69	2,267,963.26	54,086,872.17

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

		Gross Sales	Use Taxable	Taxable Sales	
<b>Lincoln County</b>					
MAJOR GROUP:	1	Agricultural Production - Crops			
		Other	17,721.51	0.00	17,316.51
		Total for MAJOR GROUP 1	17,721.51	0.00	17,316.51
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	115,979.69	805.23	107,728.18
		742 Veterinary Services, Specialties	180,357.09	0.00	159,913.42
		752 Animal Specialty Services	73,526.82	590.00	73,661.51
		782 Lawn & Garden Services	429,530.45	894.57	397,338.00
		783 Ornamental Shrub & Tree Services	218,676.50	0.00	199,626.14
		Total for MAJOR GROUP 7	1,018,070.55	2,289.80	938,267.25
MAJOR GROUP:	8	Forestry			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	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	350,140.99	6,144.11	234,170.26
		Total for MAJOR GROUP 17	350,140.99	6,144.11	234,170.26
MAJOR GROUP:	20	Food & Kindred Products			
		2086 Bottled & Canned Soft Drinks	30,542.94	243.45	28,633.00
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20	42,908.41	243.45	40,930.47
MAJOR GROUP:	23	Apparel & Other Textile Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products			
		2434 Wood Kitchen Cabinets	4,664,270.17	18,200.37	568,373.62
		Other	318,273.89	0.00	861.36
		Total for MAJOR GROUP 24	4,982,544.06	18,200.37	569,234.98
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	300,393.33	7,446.89	159,320.77
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	327,852.11	8,822.40	174,153.28
MAJOR GROUP:	28	Chemicals & Allied Products			
		2813 Industrial Gases	45,297.37	228.61	31,214.00
		Other	21,145,939.78	68,621.43	103,393.63
		Total for MAJOR GROUP 28	21,191,237.15	68,850.04	134,607.63
MAJOR GROUP:	30	Rubber & Misc. Plastics Products			
		Other	1,199,781.62	190,961.50	516,456.55

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

Returns Filed: September 2012

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 30	1,199,781.62	190,961.50	516,456.55
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	486,473.47	1,136.17	420,995.84
	Total for MAJOR GROUP 32	486,473.47	1,136.17	420,995.84
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	184,859.39	0.00	54,771.05
	Total for MAJOR GROUP 34	184,859.39	0.00	54,771.05
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3523 Farm Machinery & Equipment	595,498.09	0.00	18,443.64
	Other	134,576.94	731.30	3,522.08
	Total for MAJOR GROUP 35	730,075.03	731.30	21,965.72
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	841,036.33	101,247.97	162,392.87
	Total for MAJOR GROUP 37	841,036.33	101,247.97	162,392.87
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	697,529.98	2,900.83	3,841.76
	Total for MAJOR GROUP 39	697,529.98	2,900.83	3,841.76
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	694,823.04	0.00	288,048.13
	4225 General Warehousing & Storage	78,178.13	0.00	17,791.90
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	774,670.37	125.00	307,634.23
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	152,473.12	951.78	132,470.71
	4813 Telephone Communications, Except Radio	121,129.34	0.00	12,972.84
	4841 Cable & Other Pay TV Services	2,072,878.31	94,985.04	2,167,863.35
	Total for MAJOR GROUP 48	2,346,480.77	95,936.82	2,313,306.90
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	136,451.24	482.07	125,380.97
	4953 Refuse Systems	46,443.43	0.86	44,921.32
	4959 Sanitary Services, NEC	15,907.57	0.00	6,879.67
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	200,030.08	2,337.58	180,264.46
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5015 Motor Vehicle Parts, Used	40,670.86	136.67	17,426.36
	5044 Office Supplies	34,984.15	410.96	12,440.39
	5063 Electrical Apparatus & Equipment	249,027.23	113.39	125,047.89
	5074 Plumbing & Hydronic Heating Supplies	230,372.07	208.04	178,660.89
	5075 Warm Air Heating & Air-Conditioning	856,862.54	0.00	583,308.50

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

Returns Filed: September 2012

	Gross Sales	Use Taxable	Taxable Sales
5083 Farm & Garden Machinery	438,504.15	69.75	147,531.18
5084 Industrial Machinery & Equipment	1,292,000.23	16,838.17	57,056.07
5085 Industrial Supplies	3,003.53	0.00	2,419.33
5099 Durable Goods, NEC	7,839.80	0.00	7,839.80
Other	255,310.87	814.62	206,513.12
<b>Total for MAJOR GROUP 50</b>	<b>3,408,575.43</b>	<b>18,591.60</b>	<b>1,338,243.53</b>
<b>MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods</b>			
5137 Women's & Children's Clothing	2,826.94	13.56	2,840.50
5141 Groceries, General Line	50,180.34	3.66	3,427.41
5169 Chemicals & Allied Products, NEC	3,878.75	8.78	730.02
5191 Farm Supplies	409,567.52	22,743.80	258,490.26
Other	75,134.03	0.06	34,062.43
<b>Total for MAJOR GROUP 51</b>	<b>541,587.58</b>	<b>22,769.86</b>	<b>299,550.62</b>
<b>MAJOR GROUP: 52 Building Materials &amp; Garden Supplies</b>			
5211 Lumber & Other Building Materials	3,085,539.96	6,256.70	2,704,983.29
5231 Paint, Glass, & Wallpaper Stores	125,082.77	382.71	37,708.65
5251 Hardware Stores	2,537,332.11	24,386.86	409,663.43
5261 Retail Nurseries & Garden Stores	1,461,174.59	747.14	927,654.04
Other	N/A	N/A	N/A
<b>Total for MAJOR GROUP 52</b>	<b>7,266,029.43</b>	<b>31,773.41</b>	<b>4,080,009.41</b>
<b>MAJOR GROUP: 53 General Merchandise Stores</b>			
5311 Department Stores	491,356.77	1,269.94	133,721.45
5331 Variety Stores	942,302.94	1,607.67	640,135.47
Other	N/A	N/A	N/A
<b>Total for MAJOR GROUP 53</b>	<b>1,451,503.70</b>	<b>2,877.62</b>	<b>789,158.92</b>
<b>MAJOR GROUP: 54 Food Stores</b>			
5411 Grocery Stores	5,080,262.43	1,723.48	1,936,290.38
5421 Meat & Fish Markets	317,467.17	125.00	271,436.45
5461 Retail Bakeries	23,163.54	167.58	19,338.90
5499 Misc. Food Stores	113,768.41	351.66	88,170.47
Other	43,595.57	0.00	43,198.68
<b>Total for MAJOR GROUP 54</b>	<b>5,578,257.12</b>	<b>2,367.72</b>	<b>2,358,434.88</b>
<b>MAJOR GROUP: 55 Automotive Dealers &amp; Service Stations</b>			
5511 New & Used Car Dealers	12,270,832.67	44,914.99	541,817.87
5521 Used Car Dealers	2,591,231.15	3,774.49	94,217.04
5531 Auto & Home Supply Stores	3,620,290.70	1,112.95	561,874.07
5541 Gasoline Service Stations	4,185,534.69	183.71	746,881.47
Other	N/A	N/A	N/A
<b>Total for MAJOR GROUP 55</b>	<b>22,822,701.75</b>	<b>49,986.15</b>	<b>1,981,363.61</b>
<b>MAJOR GROUP: 56 Apparel &amp; Accessory Stores</b>			
5611 Men's & Boys' Clothing Stores	176.67	0.00	176.67
5621 Women's Clothing Stores	47,262.77	21.08	47,238.20
5651 Family Clothing Stores	29,192.93	100.91	27,390.79
5661 Shoe Stores	1,431.65	1.52	1,409.70
5699 Misc. Apparel & Accessory Stores	18,224.27	10.53	18,234.80
<b>Total for MAJOR GROUP 56</b>	<b>96,288.28</b>	<b>134.03</b>	<b>94,450.16</b>
<b>MAJOR GROUP: 57 Furniture &amp; Homefurnishings Stores</b>			
5712 Furniture Stores	590,964.19	2,064.17	511,574.65
5713 Floor Covering Stores	1,381,819.02	1,082.18	1,251,779.41
5714 Drapery & Upholstery Stores	16,441.36	0.00	16,441.36
5719 Misc. Homefurnishings Stores	25,789.38	1.91	25,661.32
5722 Household Appliance Stores	36,666.94	0.00	14,587.26
5731 Radio, TV, & Electronic Stores	18,458.60	16.00	14,896.40
Other	401.24	0.00	401.24

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

Returns Filed: September 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57	2,070,540.72	3,164.27	1,835,341.64
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,121,443.62	4,507.47	2,087,815.78
5813 Drinking Places	640,653.69	2,807.48	602,456.79
Total for MAJOR GROUP 58	2,762,097.31	7,314.95	2,690,272.57
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	503,087.36	150.14	37,016.03
5921 Liquor Stores	141,029.21	0.00	139,962.00
5932 Used Merchandise Stores	1,131,299.67	23,027.12	464,838.45
5941 Sporting Goods & Bicycle Shops	44,035.61	225.54	32,673.51
5942 Book Stores	109,713.74	0.00	109,102.97
5943 Stationery Stores	68,963.24	51.97	47,100.39
5944 Jewelry Stores	185,675.82	1,131.30	168,708.12
5947 Gift, Novelty, & Souvenir Shops	101,609.61	582.20	101,386.02
5961 Catalog & Mail-Order Houses	143,189.25	0.00	738.90
5962 Merchandising Machine Operators	3,275.29	0.00	3,275.29
5963 Direct Selling Establishments	32,608.50	117.00	32,118.99
5984 Liquefied Petroleum Gas Dealers	24,940.34	50.80	18,465.16
5999 Misc. Retail Stores, NEC	3,626,308.92	61,259.60	648,249.60
Other	4,083.33	37.69	4,065.81
Total for MAJOR GROUP 59	6,119,819.90	86,633.36	1,807,701.24
MAJOR GROUP: 60 Depository Institutions			
6022 State Commercial Banks	0.00	630.34	630.34
Other	425.84	1,265.29	1,691.13
Total for MAJOR GROUP 60	425.84	1,895.63	2,321.47
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	4,641.01	0.00	4,521.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	5,438.28	0.00	5,319.02
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	102,070.09	98,052.71	110,700.71
Total for MAJOR GROUP 64	102,070.09	98,052.71	110,700.71
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	660,168.81	4,156.10	551,025.69
6541 Title Abstract Offices	438,752.63	252.00	247,095.76
Other	22,421.52	0.00	22,421.52
Total for MAJOR GROUP 65	1,121,342.96	4,408.10	820,542.97
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	49,573.85	0.00	36,937.18
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	60,712.83	92.24	48,168.40
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	6,343.70	0.00	5,168.00

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

Returns Filed: September 2012

	Gross Sales	Use Taxable	Taxable Sales
7221 Photographic Studios, Portrait	32,855.32	0.00	30,146.08
7231 Beauty Shops	208,512.15	183.50	208,695.65
7241 Barber Shops	25,823.58	0.00	25,823.58
7261 Funeral Service & Crematories	133,071.00	0.00	125,102.50
7299 Misc. Personal Services, NEC	183,105.63	27,588.36	210,547.86
Other	20,523.92	0.00	5,588.32
<b>Total for MAJOR GROUP 72</b>	<b>610,235.30</b>	<b>27,771.86</b>	<b>611,071.99</b>
<b>MAJOR GROUP: 73 Business Services</b>			
7311 Advertising Agencies	1,345,885.52	1,502.88	76,241.11
7322 Adjustment & Collection Services	2,977.67	0.00	1,053.51
7336 Commercial Art & Graphic Design	96,467.96	0.00	94,964.40
7338 Secretarial & Court Reporting	23,298.10	0.00	18,752.71
7349 Building Maintenance Services, NEC	264,971.84	6,336.51	242,618.23
7359 Equipment Rental & Leasing, NEC	698,764.02	3,397.86	453,236.44
7361 Employment Agencies	7,105.80	0.00	6,843.60
7363 Help Supply Services	84,123.04	2.74	81,764.66
7371 Computer Programming Services	321,643.76	2,163.14	99,839.72
7373 Computer Integrated Systems Design	59,421.09	0.00	17,863.06
7378 Computer Maintenance & Repair	6,213.59	0.00	6,213.59
7379 Computer Related Services, NEC	3,068.58	0.00	881.69
7389 Business Services, NEC	1,838,000.83	60,940.13	840,183.21
Other	205,122.48	0.00	179,941.41
<b>Total for MAJOR GROUP 73</b>	<b>4,957,064.28</b>	<b>74,343.26</b>	<b>2,120,397.34</b>
<b>MAJOR GROUP: 75 Auto Repair, Services, &amp; Parking</b>			
7532 Top & Body Repair & Paint Shops	2,204,833.12	3,401.64	383,687.89
7534 Tire Retreading & Repair Shops	107,393.98	0.00	93,271.07
7538 General Automotive Repair Shops	10,610,165.95	133,736.42	1,052,438.91
7539 Automotive Repair Shops, NEC	143,078.29	0.00	12,700.77
7542 Carwashes	73,655.60	0.00	47,963.50
Other	778,792.72	251.35	113,278.66
<b>Total for MAJOR GROUP 75</b>	<b>13,917,919.66</b>	<b>137,389.41</b>	<b>1,703,340.80</b>
<b>MAJOR GROUP: 76 Misc. Repair Services</b>			
7641 Reupholstery & Furniture Repair	11,540.69	0.00	7,408.69
7692 Welding Repair	17,084.88	0.00	12,708.14
7699 Repair Services, NEC	563,063.78	3,382.59	317,749.85
Other	N/A	N/A	N/A
<b>Total for MAJOR GROUP 76</b>	<b>591,815.20</b>	<b>3,388.99</b>	<b>337,998.93</b>
<b>MAJOR GROUP: 78 Motion Pictures</b>			
Other	N/A	N/A	N/A
<b>Total for MAJOR GROUP 78</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
<b>MAJOR GROUP: 79 Amusement &amp; Recreation Services</b>			
7929 Entertainers & Entertainment Groups	30,779.06	0.00	30,779.06
7991 Physical Fitness Facilities	163,947.67	225.00	162,315.99
7997 Membership Sports & Recreation Clubs	176,727.61	8,835.05	185,562.66
7999 Amusement & Recreation, NEC	330,511.76	10,498.97	200,023.43
Other	637,533.53	6,644.10	370,073.69
<b>Total for MAJOR GROUP 79</b>	<b>1,339,499.63</b>	<b>26,203.12</b>	<b>948,754.83</b>
<b>MAJOR GROUP: 80 Health Services</b>			
8041 Offices & Clinics of Chiropractors	166,023.55	554.29	11,165.98
8049 Offices of Health Practitioners, NEC	3,260.00	0.00	3,260.00
8062 General Medical & Surgical Hospitals	12,832.94	3,166.81	8,439.35
Other	187,842.74	80,424.91	117,955.02
<b>Total for MAJOR GROUP 80</b>	<b>369,959.23</b>	<b>84,146.01</b>	<b>140,820.35</b>
<b>MAJOR GROUP: 81 Legal Services</b>			

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

		Gross Sales	Use Taxable	Taxable Sales
8111	Legal Services	690,318.98	3,976.76	499,768.52
Total for MAJOR GROUP 81		690,318.98	3,976.76	499,768.52
MAJOR GROUP:	82 Educational Services			
8299	Schools & Educational Services, NEC	9,370.17	0.00	9,370.17
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		369,191.25	9,695.95	19,066.12
MAJOR GROUP:	83 Social Services			
	Other	1,577,179.00	2,804.00	17,972.00
Total for MAJOR GROUP 83		1,577,179.00	2,804.00	17,972.00
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	308,073.06	0.00	38,317.34
8721	Accounting, Auditing, & Bookkeeping	307,179.30	1,832.16	273,047.52
8741	Management Services	58,080.74	0.00	22,905.00
8742	Management Consulting Services	9,075,879.73	838,089.54	1,066,805.98
8748	Business Consulting, NEC	10,003.00	0.00	7,615.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		9,774,532.59	840,098.83	1,415,516.69
MAJOR GROUP:	88 Private Households			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 88		N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
8999	Services, NEC	79,065.03	0.00	61,260.25
Total for MAJOR GROUP 89		79,065.03	0.00	61,260.25
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 91		N/A	N/A	N/A
Total for COUNTY Lincoln		124,188,390.53	2,087,165.13	33,080,691.32

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

County: **Lincoln**

A	Agriculture, Forestry, & Fishing	1,195,417.78	3,161.10	988,860.54
C	Construction	350,140.99	6,144.11	234,170.26
D	Manufacturing	30,754,722.17	430,001.99	2,147,224.38
E	Transportation & Public Utilities	3,353,139.89	100,784.15	2,833,409.13
F	Wholesale Trade	3,950,163.01	41,361.45	1,637,794.15
G	Retail Trade	48,167,238.21	184,251.51	15,636,732.43
H	Finance, Insurance, & Real Estate	1,229,277.17	106,526.78	941,054.50
I	Services	35,169,239.93	1,214,934.03	8,643,769.55
	Other	19,051.38	0.00	17,676.38
Total for Lincoln County		124,188,390.53	2,087,165.13	33,080,691.32

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Lyman County</b>				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	24,390.57	9,390.57
		Total for MAJOR GROUP 7	24,390.57	9,390.57
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	21,498.57	21,498.57
		Total for MAJOR GROUP 9	21,498.57	21,498.57
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	22,562.09	22,792.50
		Other	N/A	N/A
		Total for MAJOR GROUP 48	157,749.48	135,573.65
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		Other	3,966.14	3,281.72
		Total for MAJOR GROUP 50	3,966.14	3,281.72
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5137 Women's & Children's Clothing	171.68	172.50
		5153 Grain & Field Beans	3,292,005.60	13,256.39
		5191 Farm Supplies	405.04	445.00
		Other	4,996.44	1,129.25
		Total for MAJOR GROUP 51	3,297,578.76	15,003.14
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	27,096.71	25,241.22
		Other	N/A	N/A
		Total for MAJOR GROUP 52	28,333.74	26,478.25
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	1,744.61	1,642.43
		Total for MAJOR GROUP 53	1,744.61	1,642.43
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	6,183,444.27	1,816,568.01
		Other	N/A	N/A
		Total for MAJOR GROUP 54	6,183,534.94	1,816,658.68
MAJOR GROUP:	55	Automotive Dealers & Service Stations		

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

	Gross Sales	Use Taxable	Taxable Sales
5541 Gasoline Service Stations	694,076.89	0.00	117,673.09
Other	1,073,221.84	2,303.01	68,413.16
Total for MAJOR GROUP 55	1,767,298.73	2,303.01	186,086.25
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	739.90	3.05	740.58
5651 Family Clothing Stores	74,265.06	13.11	70,799.10
Other	1,111.21	2.41	1,107.39
Total for MAJOR GROUP 56	76,116.17	18.57	72,647.07
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	348.88	0.36	347.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	2,606.64	1.88	2,323.00
MAJOR GROUP: 58 Eating & Drinking Places			
5813 Drinking Places	87,174.81	256.28	86,798.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	262,331.12	2,077.34	263,160.34
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	4,671.38	34.42	4,524.42
5984 Liquefied Petroleum Gas Dealers	640,642.97	5,905.41	142,465.00
5999 Misc. Retail Stores, NEC	11,964.79	2,262.71	10,255.65
Other	741,361.62	0.03	92,115.47
Total for MAJOR GROUP 59	1,398,640.77	8,202.57	249,360.54
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	478,141.67	5,356.92	474,665.40
7033 Trailer Parks & Campsites	83,622.84	0.00	80,819.84
Total for MAJOR GROUP 70	561,764.51	5,356.92	555,485.24
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	10,771.42	45.00	10,816.42
7299 Misc. Personal Services, NEC	3,030.70	0.00	3,030.70
Other	10,506.66	11.37	10,113.90
Total for MAJOR GROUP 72	24,308.78	56.37	23,961.02
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	1,180.00	0.00	1,180.00
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	178,239.84	150.00	30,811.11
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	179,353.28	150.00	31,924.55
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	33,168.06	0.00	31,154.57
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	33,168.06	0.00	31,154.57
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	35,650.84	0.00	35,650.84

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

Returns Filed: September 2012

		Gross Sales	Use Taxable	Taxable Sales
	Other	36,635.04	0.00	36,635.04
	Total for MAJOR GROUP 79	72,285.88	0.00	72,285.88
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:	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			
	8742 Management Consulting Services	5,131.91	49.90	49.90
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	6,103.40	49.90	979.90
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	14,164,832.82	51,392.63	3,554,542.05

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

County: Lyman

A	Agriculture, Forestry, & Fishing	54,489.14	0.00	39,489.14
D	Manufacturing	24,169.70	0.00	4,588.90
E	Transportation & Public Utilities	157,749.48	8,628.23	135,573.65
F	Wholesale Trade	3,301,544.90	8,298.29	18,284.86
G	Retail Trade	9,720,606.72	27,147.17	2,618,356.56
I	Services	892,882.15	7,318.94	730,446.06
	Other	N/A	N/A	N/A
	Total for Lyman County	14,164,832.82	51,392.63	3,554,542.05

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

Returns Filed: September 2012

		Gross Sales	Use Taxable	Taxable Sales
<b>Marshall County</b>				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		783 Ornamental Shrub & Tree Services	10,011.00	9,911.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	42,092.94	41,992.94
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		2086 Bottled & Canned Soft Drinks	743,036.82	6,727.17
		Total for MAJOR GROUP 20	743,036.82	6,727.17
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		3523 Farm Machinery & Equipment	13,934.04	13,934.04
		Other	N/A	N/A
		Total for MAJOR GROUP 35	522,057.30	25,547.38
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	19,462.38	17,692.38
		Total for MAJOR GROUP 42	19,462.38	17,692.38
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	16,492.17	16,659.00
		Total for MAJOR GROUP 48	16,492.17	16,659.00
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5032 Brick, Stone, & Related Materials	301,197.04	18,332.09
		5044 Office Supplies	12,109.77	4,471.86
		5063 Electrical Apparatus & Equipment	3,337.36	2,658.50
		5074 Plumbing & Hydronic Heating Supplies	217,924.77	190,245.88
		5085 Industrial Supplies	36,810.45	36,810.45
		Other	N/A	N/A
		Total for MAJOR GROUP 50	2,902,966.88	989,593.56
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5113 Industrial & Personal Service Paper	10,557.56	2,826.02
		5141 Groceries, General Line	28,424.71	1,941.46
		5191 Farm Supplies	319,422.28	34,544.39

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

Returns Filed: September 2012

	Gross Sales	Use Taxable	Taxable Sales
Other	465,253.42	1.06	73,215.59
Total for MAJOR GROUP 51	823,657.97	4,107.72	112,527.46
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	3,143,784.81	3,124.57	1,423,946.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	3,164,978.00	3,124.57	1,445,139.85
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	3,806.15	93.93	3,730.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	33,753.89	93.93	7,876.57
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,046,178.19	961.27	605,975.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,581,883.81	2,128.99	645,084.18
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	128,606.66	1,107.99	75,861.38
5541 Gasoline Service Stations	3,349,401.82	30,134.00	586,108.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	3,864,409.48	31,241.99	661,970.14
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,233.27	3.71	1,222.26
5651 Family Clothing Stores	863.91	7.34	869.47
Other	8,529.92	2.25	8,363.96
Total for MAJOR GROUP 56	10,627.11	13.31	10,455.69
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	27,772.17	1.55	27,485.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	28,840.50	9.07	27,758.67
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	138,406.64	953.97	139,129.61
5813 Drinking Places	211,263.62	170.40	186,366.47
Total for MAJOR GROUP 58	349,670.26	1,124.37	325,496.08
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	3,317.83	30.64	3,187.00
5943 Stationery Stores	3,524.62	7.01	3,196.57
5947 Gift, Novelty, & Souvenir Shops	3,098.89	0.05	3,034.13
5999 Misc. Retail Stores, NEC	566,018.81	20.73	242,143.82
Other	299,400.49	38.97	63,481.32
Total for MAJOR GROUP 59	875,360.64	97.40	315,042.84
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: 65 Real Estate			
6531 Real Estate Agents & Managers	24,286.54	0.00	22,936.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	36,712.27	0.00	26,780.78
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	53,218.23	0.00	52,413.23
Total for MAJOR GROUP 70	53,218.23	0.00	52,413.23
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	12,525.65	50.00	12,575.65

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

Returns Filed: September 2012

	Gross Sales	Use Taxable	Taxable Sales
7299 Misc. Personal Services, NEC	10,159.06	74.59	10,233.65
Other	134,383.08	0.00	102,028.71
<b>Total for MAJOR GROUP 72</b>	<b>157,067.79</b>	<b>124.59</b>	<b>124,838.01</b>
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	19,214.02	0.00	15,709.40
7389 Business Services, NEC	17,549.15	0.00	17,549.15
<b>Total for MAJOR GROUP 73</b>	<b>36,763.17</b>	<b>0.00</b>	<b>33,258.55</b>
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	145,062.02	15.00	143,025.60
<b>Total for MAJOR GROUP 75</b>	<b>145,062.02</b>	<b>15.00</b>	<b>143,025.60</b>
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	26,828.91	1.39	19,669.87
Other	4,046.83	0.00	4,003.18
<b>Total for MAJOR GROUP 76</b>	<b>30,875.74</b>	<b>1.39</b>	<b>23,673.05</b>
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
<b>Total for MAJOR GROUP 78</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	52,255.09	150.00	51,936.44
<b>Total for MAJOR GROUP 79</b>	<b>52,255.09</b>	<b>150.00</b>	<b>51,936.44</b>
MAJOR GROUP: 80 Health Services			
Other	33,343.47	8,769.40	24,074.14
<b>Total for MAJOR GROUP 80</b>	<b>33,343.47</b>	<b>8,769.40</b>	<b>24,074.14</b>
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	51,664.27	0.00	51,295.51
<b>Total for MAJOR GROUP 81</b>	<b>51,664.27</b>	<b>0.00</b>	<b>51,295.51</b>
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	10,364.27	16.17	9,984.00
Other	82,890.63	0.00	82,890.63
<b>Total for MAJOR GROUP 87</b>	<b>93,254.90</b>	<b>16.17</b>	<b>92,874.63</b>
<b>Total for COUNTY Marshall</b>	<b>17,937,753.77</b>	<b>140,318.55</b>	<b>5,855,331.79</b>

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

County: **Marshall**

A Agriculture, Forestry, & Fishing	73,581.36	0.00	73,481.36
D Manufacturing	3,443,105.76	88,604.51	535,755.67
E Transportation & Public Utilities	86,155.28	466.83	72,433.90
F Wholesale Trade	3,726,624.85	4,337.02	1,102,121.02
G Retail Trade	9,909,523.69	37,833.64	3,438,824.02
H Finance, Insurance, & Real Estate	36,712.27	0.00	26,780.78
I Services	659,014.57	9,076.55	602,899.04
Other	N/A	N/A	N/A
<b>Total for Marshall County</b>	<b>17,937,753.77</b>	<b>140,318.55</b>	<b>5,855,331.79</b>

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

		Gross Sales	Use Taxable	Taxable Sales
<b>McCook County</b>				
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	266,929.61	1,540.98	268,464.23
	752	26,093.82	0.00	26,093.82
	782	2,251.07	0.00	1,358.58
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 7		453,903.51	1,540.98	312,214.03
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		
	2086	2,986.24	23.80	2,799.50
Total for MAJOR GROUP 20		2,986.24	23.80	2,799.50
MAJOR GROUP:	27	Printing & Publishing		
	2711	71,721.47	105.49	9,317.97
Total for MAJOR GROUP 27		71,721.47	105.49	9,317.97
MAJOR GROUP:	28	Chemicals & Allied Products		
	2813	9,479.16	47.84	6,532.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 28		82,805.13	62.48	6,546.64
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	Other	50,349.93	6.66	41,098.93
Total for MAJOR GROUP 32		50,349.93	6.66	41,098.93
MAJOR GROUP:	35	Industrial Machinery & Equipment		
	Other	742,028.71	7,499.33	35,383.94
Total for MAJOR GROUP 35		742,028.71	7,499.33	35,383.94
MAJOR GROUP:	37	Transportation Equipment		
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 37		N/A	N/A	N/A
MAJOR GROUP:	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	177,556.18	0.00	38,242.60
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 42		177,556.18	0.00	38,242.60
MAJOR GROUP:	48	Communications		
	4812	17,347.84	177.16	17,525.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		238,074.21	388.41	203,507.75
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
	4911	54,702.13	193.26	50,264.16
Total for MAJOR GROUP 49		54,702.13	193.26	50,264.16
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	5044	5,788.11	58.17	2,087.20
	Other	49,719.82	9,119.07	54,207.65
Total for MAJOR GROUP 50		55,507.93	9,177.24	56,294.85

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

Returns Filed: September 2012

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	5,595.73	1.06	1,497.85
5137 Women's & Children's Clothing	271.20	1.30	272.50
5191 Farm Supplies	1,353,292.18	29,166.30	34,354.53
Other	920,396.54	3,794.48	155,439.91
Total for MAJOR GROUP 51	2,279,555.64	32,963.14	191,564.79
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	227,017.27	377.69	216,686.03
5251 Hardware Stores	120,267.85	14.29	118,486.53
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	347,502.56	392.96	335,269.22
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	10,436.62	209.09	9,340.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	27,706.22	209.09	26,609.84
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,428,745.26	3,518.27	698,613.26
5461 Retail Bakeries	4,433.18	32.00	4,465.18
Other	50,347.46	50.00	48,881.07
Total for MAJOR GROUP 54	2,483,525.90	3,600.27	751,959.51
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	139,938.84	202.93	61,139.32
Other	854,690.83	84.49	114,534.66
Total for MAJOR GROUP 55	994,629.67	287.42	175,673.98
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,592.34	6.91	1,591.15
5651 Family Clothing Stores	2,444.94	20.78	2,460.67
5699 Misc. Apparel & Accessory Stores	598.80	2.70	601.50
Other	235.46	0.15	233.63
Total for MAJOR GROUP 56	4,871.54	30.54	4,886.95
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5713 Floor Covering Stores	7,565.30	53.27	1,931.95
5719 Misc. Homefurnishings Stores	434.35	0.45	432.00
5731 Radio, TV, & Electronic Stores	4,083.09	0.00	3,937.50
Other	30,536.81	8.51	28,273.00
Total for MAJOR GROUP 57	42,619.55	62.22	34,574.45
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	125,612.50	150.00	122,125.22
5813 Drinking Places	105,063.93	409.17	98,889.94
Total for MAJOR GROUP 58	230,676.43	559.17	221,015.16
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	251,611.54	576.47	20,820.92
5941 Sporting Goods & Bicycle Shops	3,879.93	13.35	3,822.95
5942 Book Stores	970.12	0.00	891.14
5943 Stationery Stores	611.24	2.86	495.67
5947 Gift, Novelty, & Souvenir Shops	13,519.81	0.05	13,419.38
5999 Misc. Retail Stores, NEC	3,243,331.12	13,082.03	609,981.07
Other	173,398.62	0.00	52,350.95
Total for MAJOR GROUP 59	3,687,322.38	13,674.77	701,782.08
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: September 2012

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	19,374.00	0.00	19,374.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	24,729.39	0.00	23,949.12
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	108,037.58	0.00	108,037.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	117,771.18	0.00	117,771.18
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	23,065.54	0.00	23,065.54
7299 Misc. Personal Services, NEC	8,802.92	1.39	8,804.31
Other	29,883.24	141.80	28,566.63
Total for MAJOR GROUP 72	61,751.70	143.19	60,436.48
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	3,001.75	0.00	3,001.75
7359 Equipment Rental & Leasing, NEC	764.23	21.65	782.94
Other	6,810.06	100.00	3,377.65
Total for MAJOR GROUP 73	10,576.04	121.65	7,162.34
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	101,145.82	0.00	97,287.19
7534 Tire Retreading & Repair Shops	309,254.74	6,193.50	140,469.12
7538 General Automotive Repair Shops	332,459.88	1,161.16	220,632.91
7542 Carwashes	828.75	0.00	828.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	757,139.19	7,354.66	459,217.97
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	64,628.40	5.15	4,622.64
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	204,651.23	103.15	92,569.96
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	6,550.00	0.00	3,500.00
7999 Amusement & Recreation, NEC	22,539.39	0.00	22,539.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	32,038.41	0.00	28,988.41
MAJOR GROUP: 80 Health Services			
Other	28,933.00	18,738.46	47,671.46
Total for MAJOR GROUP 80	28,933.00	18,738.46	47,671.46
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	24,995.26	0.00	20,671.49
Total for MAJOR GROUP 81	24,995.26	0.00	20,671.49
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	6,310.05	120.50	3,775.00
Other	66,925.62	0.00	8,960.00
Total for MAJOR GROUP 87	73,235.67	120.50	12,735.00

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

Returns Filed: September 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY McCook	15,325,113.79	207,118.49	4,856,309.29
***** COUNTY RECAP *****			
County: <b>McCook</b>			
A Agriculture, Forestry, & Fishing	453,921.51	2,028.15	312,719.20
D Manufacturing	958,290.21	7,818.12	95,713.44
E Transportation & Public Utilities	470,332.53	581.67	292,014.51
F Wholesale Trade	2,335,063.58	42,140.38	247,859.64
G Retail Trade	7,818,854.26	18,816.44	2,251,771.19
H Finance, Insurance, & Real Estate	27,178.04	0.00	26,379.08
I Services	1,311,091.69	26,581.61	847,224.29
Other	N/A	N/A	N/A
Total for McCook County	15,325,113.79	207,118.49	4,856,309.29
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: September 2012

		Gross Sales	Use Taxable	Taxable Sales
<b>McPherson County</b>				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	11,447.07	11,062.17
		Total for MAJOR GROUP 7	11,447.07	11,062.17
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	90,656.42	17,631.77
		Total for MAJOR GROUP 35	90,656.42	17,631.77
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	24,377.83	24,079.50
		Total for MAJOR GROUP 48	24,377.83	24,079.50
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		
		5083 Farm & Garden Machinery	91,008.11	30,830.64
		Other	44,288.48	13,535.68
		Total for MAJOR GROUP 50	135,296.59	44,366.32
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	234,056.80	60,408.00
		Total for MAJOR GROUP 51	234,056.80	60,408.00
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	289,418.30	221,397.07
		Total for MAJOR GROUP 52	289,418.30	221,397.07
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	568.92	503.03
		Total for MAJOR GROUP 53	568.92	503.03
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	330,109.06	260,040.06
		Other	50,550.75	22,132.81
		Total for MAJOR GROUP 54	380,659.81	282,172.87
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		5531 Auto & Home Supply Stores	147,490.02	46,324.86

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 55		971,885.31	5.63	130,032.83
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	789.13	3.06	781.44
	Other	788.81	5.11	791.99
Total for MAJOR GROUP 56		1,577.94	8.17	1,573.43
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	51,843.40	230.74	3,719.73
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 57		88,059.30	385.79	37,614.54
MAJOR GROUP:	58 Eating & Drinking Places			
	5813 Drinking Places	60,102.49	291.55	57,529.29
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		74,645.63	291.55	66,221.33
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	838.57	7.74	805.50
	5999 Misc. Retail Stores, NEC	733,908.95	11,491.31	294,259.05
	Other	575,848.90	549.03	30,577.13
Total for MAJOR GROUP 59		1,310,596.41	12,048.09	325,641.68
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	23,901.56	0.00	10,275.00
Total for MAJOR GROUP 65		23,901.56	0.00	10,275.00
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	12,189.32	75.00	12,264.32
	Other	51,502.10	131.98	46,935.85
Total for MAJOR GROUP 72		63,691.42	206.98	59,200.17
MAJOR GROUP:	73 Business Services			
	Other	138.12	3.91	141.50
Total for MAJOR GROUP 73		138.12	3.91	141.50
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	117,993.66	175.15	79,862.46
Total for MAJOR GROUP 75		117,993.66	175.15	79,862.46
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	6,520.01	5,650.25	11,057.45
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		18,905.40	5,650.25	19,025.09
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	3,470.00	584.00	2,904.00
	Other	37,421.39	0.00	32,888.15
Total for MAJOR GROUP 79		40,891.39	584.00	35,792.15
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			

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

Returns Filed: September 2012

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
MAJOR GROUP:	95 Environmental Quality & Housing			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 95		N/A	N/A	N/A
Total for COUNTY McPherson		4,143,841.39	79,610.70	1,570,238.67

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

County: **McPherson**

A	Agriculture, Forestry, & Fishing	53,424.26	24.10	53,039.36
D	Manufacturing	277,113.30	1,100.30	63,746.30
E	Transportation & Public Utilities	42,359.90	20,999.32	59,628.32
F	Wholesale Trade	369,353.39	1,713.33	104,774.32
G	Retail Trade	3,117,411.63	33,991.04	1,065,156.78
H	Finance, Insurance, & Real Estate	23,901.56	15,329.00	25,604.00
I	Services	259,618.05	6,453.61	198,289.59
Other		N/A	N/A	N/A
Total for McPherson County		4,143,841.39	79,610.70	1,570,238.67

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Meade County</b>				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	471,746.27	532.41
		752 Animal Specialty Services	60,853.88	0.00
		782 Lawn & Garden Services	254,018.07	35.12
		783 Ornamental Shrub & Tree Services	57,664.75	767.37
		Total for MAJOR GROUP 7	844,282.97	1,334.90
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	197,111.42	0.00
		Total for MAJOR GROUP 17	197,111.42	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	124,579.68	8,524.51
		Total for MAJOR GROUP 24	124,579.68	8,524.51
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	38,935.38	337.11
		Other	N/A	N/A
		Total for MAJOR GROUP 27	40,425.38	337.11
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	13,255.87	66.90
		Other	N/A	N/A
		Total for MAJOR GROUP 28	62,736.40	435.61
MAJOR GROUP:	31	Leather & Leather Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		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	420,249.68	349.77
		Total for MAJOR GROUP 34	420,249.68	349.77
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	288,902.02	28,801.46
		Total for MAJOR GROUP 35	288,902.02	28,801.46
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: September 2012

		Gross Sales	Use Taxable	Taxable Sales
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:	41 Local & Interurban Passenger Transportation			
	4111 Local & Suburban Transit	11,747.13	74.25	7,162.93
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 41		52,684.83	805.14	26,925.52
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	93,650.78	0.00	50,570.89
	4225 General Warehousing & Storage	39,104.19	0.00	1,196.55
	4226 Special Warehousing & Storage, NEC	0.00	0.00	0.00
Total for MAJOR GROUP 42		132,754.97	0.00	51,767.44
MAJOR GROUP:	45 Transportation by Air			
	4581 Airports, Flying Fields, & Services	3,233.99	0.00	3,233.99
Total for MAJOR GROUP 45		3,233.99	0.00	3,233.99
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	89,545.42	913.58	90,459.00
	4813 Telephone Communications, Except Radio	12,339.52	0.00	1,835.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		220,898.61	13,911.74	224,306.33
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	511,163.77	0.00	492,434.58
Total for MAJOR GROUP 49		511,163.77	0.00	492,434.58
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5063 Electrical Apparatus & Equipment	50,829.05	71.23	38,470.53
	5074 Plumbing & Hydronic Heating Supplies	360,312.47	949.86	115,487.35
	5075 Warm Air Heating & Air-Conditioning	2,799.61	0.00	1,156.12
	5083 Farm & Garden Machinery	408,583.93	0.00	78,470.09
	5085 Industrial Supplies	22,660.02	0.00	22,660.02
	5099 Durable Goods, NEC	74,325.47	3,278.69	2,906.06
	Other	69,002.92	93.12	22,804.48
Total for MAJOR GROUP 50		988,513.47	4,392.90	281,954.65
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	75,097.67	5.48	5,129.31
	5191 Farm Supplies	373,884.37	156.28	89,546.97
	5199 Nondurable Goods, NEC	1,074.55	0.00	1,074.55
	Other	183,061.00	74.43	29,061.33
Total for MAJOR GROUP 51		633,117.59	236.19	124,812.16
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	453,854.31	1,771.28	370,334.83
	5251 Hardware Stores	126,970.55	350.00	123,560.64
	Other	539,425.80	358.32	105,752.51
Total for MAJOR GROUP 52		1,120,250.66	2,479.60	599,647.98
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	15,950.84	291.03	15,622.29
	Other	1,699,113.32	2,167.18	818,350.58
Total for MAJOR GROUP 53		1,715,064.16	2,458.21	833,972.87

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

Returns Filed: September 2012

	Gross Sales	Use Taxable	Taxable Sales
<b>MAJOR GROUP: 54 Food Stores</b>			
5411 Grocery Stores	7,436,060.93	1,497.46	3,776,995.99
5421 Meat & Fish Markets	227,075.15	0.00	68,955.26
5499 Misc. Food Stores	1,355,963.65	0.00	229,176.25
Other	63,369.89	50.00	60,816.34
<b>Total for MAJOR GROUP 54</b>	<b>9,082,469.62</b>	<b>1,547.46</b>	<b>4,135,943.84</b>
<b>MAJOR GROUP: 55 Automotive Dealers &amp; Service Stations</b>			
5511 New & Used Car Dealers	1,860,142.97	2,182.80	458,784.13
5521 Used Car Dealers	1,349,368.15	537.30	14,118.30
5531 Auto & Home Supply Stores	630,787.60	4,000.75	360,481.21
5541 Gasoline Service Stations	2,967,794.13	1,752.11	742,727.11
5571 Motorcycle Dealers	2,593,076.81	20,461.58	2,348,942.51
5599 Automotive Dealers, NEC	233,708.88	10,248.50	132,548.29
Other	1,497,537.43	1,090.99	208,395.51
<b>Total for MAJOR GROUP 55</b>	<b>11,132,415.97</b>	<b>40,274.03</b>	<b>4,265,997.06</b>
<b>MAJOR GROUP: 56 Apparel &amp; Accessory Stores</b>			
5621 Women's Clothing Stores	2,919.77	11.10	2,910.43
5651 Family Clothing Stores	95,077.90	48.34	95,101.21
5661 Shoe Stores	1,286.93	1.45	1,270.49
5699 Misc. Apparel & Accessory Stores	847,111.90	166.39	756,451.98
Other	1,283.23	0.00	1,283.23
<b>Total for MAJOR GROUP 56</b>	<b>947,679.74</b>	<b>227.27</b>	<b>857,017.34</b>
<b>MAJOR GROUP: 57 Furniture &amp; Homefurnishings Stores</b>			
5712 Furniture Stores	3,430.19	0.00	2,830.19
5719 Misc. Homefurnishings Stores	107,031.93	401.11	15,064.00
5731 Radio, TV, & Electronic Stores	34,950.41	19.16	29,664.49
Other	N/A	N/A	N/A
<b>Total for MAJOR GROUP 57</b>	<b>413,424.53</b>	<b>420.27</b>	<b>51,361.81</b>
<b>MAJOR GROUP: 58 Eating &amp; Drinking Places</b>			
5812 Eating Places	2,542,218.52	350,794.78	2,758,240.86
5813 Drinking Places	4,698,116.69	198,382.88	4,723,822.72
<b>Total for MAJOR GROUP 58</b>	<b>7,240,335.21</b>	<b>549,177.66</b>	<b>7,482,063.58</b>
<b>MAJOR GROUP: 59 Misc. Retail</b>			
5912 Drug Stores & Proprietary Stores	540,399.87	931.43	27,310.20
5921 Liquor Stores	534,685.20	0.00	506,392.10
5932 Used Merchandise Stores	44,857.88	0.00	28,051.31
5941 Sporting Goods & Bicycle Shops	552,921.19	7,712.78	27,326.88
5942 Book Stores	10,153.83	0.00	9,852.89
5943 Stationery Stores	74,892.18	404.28	50,781.16
5945 Hobby, Toy, & Game Shops	68,448.92	0.03	132.60
5947 Gift, Novelty, & Souvenir Shops	553,716.62	187.04	376,066.91
5961 Catalog & Mail-Order Houses	134,805.23	0.00	456.96
5963 Direct Selling Establishments	156,368.60	0.00	155,114.64
5999 Misc. Retail Stores, NEC	3,226,274.88	13,440.41	1,728,295.71
Other	99,881.64	0.00	59,071.62
<b>Total for MAJOR GROUP 59</b>	<b>5,997,406.05</b>	<b>22,675.96</b>	<b>2,968,852.98</b>
<b>MAJOR GROUP: 63 Insurance Carriers</b>			
Other	N/A	N/A	N/A
<b>Total for MAJOR GROUP 63</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
<b>MAJOR GROUP: 65 Real Estate</b>			
6514 Dwelling Operators, Except Apartments	3,200.00	0.00	3,200.00
6531 Real Estate Agents & Managers	303,632.50	0.00	292,937.70
Other	87,390.27	265.50	36,136.00

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

Returns Filed: September 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 65	394,222.77	265.50	332,273.70
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,758,075.91	8,646.50	1,751,434.93
7033 Trailer Parks & Campsites	9,804,868.24	554,949.38	10,161,359.48
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	12,024,985.48	564,305.88	12,375,545.74
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	167,277.30	0.00	153,904.97
7221 Photographic Studios, Portrait	5,648.17	-110.13	5,538.04
7231 Beauty Shops	91,721.09	78.00	81,041.34
7261 Funeral Service & Crematories	98,360.06	0.00	86,626.15
7299 Misc. Personal Services, NEC	103,154.29	550.19	56,519.48
Other	24,299.37	0.00	15,033.50
Total for MAJOR GROUP 72	490,460.28	518.06	398,663.48
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	2,615.90	0.00	0.00
7338 Secretarial & Court Reporting	5,297.14	0.00	5,117.94
7349 Building Maintenance Services, NEC	183,871.18	23.67	136,686.81
7359 Equipment Rental & Leasing, NEC	128,145.22	59.24	15,105.11
7381 Detective & Armored Car Services	12,070.25	176.82	11,463.07
7382 Security Systems Services	54,580.33	2,732.11	44,948.81
7389 Business Services, NEC	504,620.37	68,135.82	153,750.27
Other	1,099,605.87	25,624.12	273,152.55
Total for MAJOR GROUP 73	1,990,806.26	96,751.78	640,224.56
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	123,801.46	0.00	109,601.96
7534 Tire Retreading & Repair Shops	186,867.49	25.00	120,188.05
7538 General Automotive Repair Shops	381,647.08	1,096.03	263,334.20
7542 Carwashes	26,193.57	933.96	27,127.53
7549 Automotive Services, NEC	146,621.99	0.00	142,760.08
Other	669,527.44	0.00	126,887.59
Total for MAJOR GROUP 75	1,534,659.03	2,054.99	789,899.41
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	305,864.30	0.00	149,695.64
7699 Repair Services, NEC	158,027.80	200.00	100,817.59
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	483,591.47	200.00	265,242.01
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	120,475.98	1,666.25	76,898.98
Other	48,054.62	0.00	48,054.62
Total for MAJOR GROUP 79	168,530.60	1,666.25	124,953.60
MAJOR GROUP: 80 Health Services			
Other	484,917.60	32,057.46	82,860.00
Total for MAJOR GROUP 80	484,917.60	32,057.46	82,860.00
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	134,310.50	0.00	102,876.94
Total for MAJOR GROUP 81	134,310.50	0.00	102,876.94
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	16,799.03	88.16	14,343.91

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

Returns Filed: September 2012

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 82		16,799.03	88.16	14,343.91
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	167,463.63	522.00	61,788.87
	8721 Accounting, Auditing, & Bookkeeping	61,452.56	261.01	49,331.07
	8741 Management Services	15,384.60	0.00	384.60
	8742 Management Consulting Services	113,497.71	687.64	41,484.70
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		378,516.34	1,470.65	163,972.08
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		60,970,907.32	1,384,665.65	39,214,616.36

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

County: **Meade**

A	Agriculture, Forestry, & Fishing	969,478.14	1,414.90	893,135.04
C	Construction	197,111.42	0.00	46,800.79
D	Manufacturing	1,353,800.04	43,664.25	461,586.06
E	Transportation & Public Utilities	927,276.17	14,716.88	805,207.86
F	Wholesale Trade	1,621,631.07	4,629.09	406,766.81
G	Retail Trade	37,649,045.94	619,260.45	21,194,857.46
H	Finance, Insurance, & Real Estate	397,413.35	265.50	335,382.29
I	Services	17,825,889.86	700,714.58	15,057,936.80
	Other	N/A	N/A	N/A
Total for Meade County		60,970,907.32	1,384,665.65	39,214,616.36

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Mellette County</b>				
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:	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	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	15,870.55	20.89	12,460.02
	Total for MAJOR GROUP 50	15,870.55	20.89	12,460.02
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A	N/A
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A	N/A
MAJOR GROUP:	53 General Merchandise Stores			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A	N/A
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	518,391.27	120.00	281,557.00
	Total for MAJOR GROUP 54	518,391.27	120.00	281,557.00
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	806.56	3.06	797.30
	Other	897.37	6.01	902.00
	Total for MAJOR GROUP 56	1,703.93	9.07	1,699.30
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			
	5941 Sporting Goods & Bicycle Shops	6,222.74	105.08	750.97
	Other	194,430.70	259.00	101,480.28
	Total for MAJOR GROUP 59	200,653.44	364.08	102,231.25
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	2,993.05	5.49	2,998.54

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 72		2,993.05	5.49	2,998.54
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	32,884.02	215.53	4,622.49
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		38,075.10	299.05	9,783.10
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	400.00	0.00	400.00
Total for MAJOR GROUP 79		400.00	0.00	400.00
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
Total for COUNTY Mellette		1,363,887.94	1,775.62	604,343.40

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

County: **MELLETTTE**

F	Wholesale Trade	16,748.98	31.71	13,349.27
G	Retail Trade	1,240,115.52	1,044.18	517,570.29
I	Services	61,261.08	309.80	30,336.38
	Other	45,762.37	389.93	43,087.46
Total for MELLETTE County		1,363,887.94	1,775.62	604,343.40

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Miner County</b>				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	30,471.24	58.13
		Total for MAJOR GROUP 7	30,471.24	58.13
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	13,619.24	3.90
		Total for MAJOR GROUP 27	13,619.24	3.90
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	1,282,005.97	0.00
		Total for MAJOR GROUP 35	1,282,005.97	0.00
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	65,529.74	1,105.50
		Total for MAJOR GROUP 42	65,529.74	1,105.50
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	20,813.32	212.55
		Total for MAJOR GROUP 48	20,813.32	212.55
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		Other	247,864.88	27.90
		Total for MAJOR GROUP 50	247,864.88	27.90
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	313,889.05	29.60
		Total for MAJOR GROUP 51	313,889.05	29.60
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	273,089.83	8.14
		Other	N/A	N/A
		Total for MAJOR GROUP 52	296,984.19	108.14
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	1,280.58	36.29
		Total for MAJOR GROUP 53	1,280.58	36.29
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	438,959.70	583.35
		Other	67,242.83	0.00

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 54		506,202.53	583.35	327,496.50
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	Other	617,876.56	765.08	99,745.69
Total for MAJOR GROUP 55		617,876.56	765.08	99,745.69
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,288.58	5.56	1,282.96
	5651 Family Clothing Stores	1,389.34	12.56	1,393.96
	5661 Shoe Stores	230.94	0.21	225.90
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 56		5,958.48	18.33	5,937.43
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	8,181.10	12.65	7,717.53
Total for MAJOR GROUP 57		8,181.10	12.65	7,717.53
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	58,570.99	79.40	58,159.39
	5813 Drinking Places	37,887.23	259.00	37,230.37
Total for MAJOR GROUP 58		96,458.22	338.40	95,389.76
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	2,921,487.84	25,638.29	211,884.05
	Other	292,004.52	143.93	40,056.95
Total for MAJOR GROUP 59		3,213,492.36	25,782.21	251,941.00
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	70,003.70	0.00	65,264.42
Total for MAJOR GROUP 70		70,003.70	0.00	65,264.42
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	11,495.50	195.31	11,690.81
	Other	24,402.52	1.99	24,373.80
Total for MAJOR GROUP 72		35,898.02	197.30	36,064.61
MAJOR GROUP:	73 Business Services			
	Other	353,512.76	4,404.80	122,930.84
Total for MAJOR GROUP 73		353,512.76	4,404.80	122,930.84
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	76,258.02	322.69	73,627.15
Total for MAJOR GROUP 75		76,258.02	322.69	73,627.15
MAJOR GROUP:	76 Misc. Repair Services			
	Other	23,051.11	0.00	22,799.16
Total for MAJOR GROUP 76		23,051.11	0.00	22,799.16
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	38,697.79	0.00	38,697.79
Total for MAJOR GROUP 79		38,697.79	0.00	38,697.79
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A

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

Returns Filed: September 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Miner	7,361,200.65	34,085.57	2,107,049.76
***** COUNTY RECAP *****			
County: <b>Miner</b>			
A Agriculture, Forestry, & Fishing	33,019.49	58.13	30,286.28
D Manufacturing	1,309,263.67	82.63	370,560.77
E Transportation & Public Utilities	86,593.70	1,318.07	51,917.32
F Wholesale Trade	561,753.93	57.50	207,371.74
G Retail Trade	4,746,434.02	27,644.45	1,062,715.24
I Services	624,135.84	4,924.79	384,198.41
Total for Miner County	7,361,200.65	34,085.57	2,107,049.76

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Minnehaha County</b>				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	245,179.24	3,680.42
		742 Veterinary Services, Specialties	939,929.37	5,571.75
		752 Animal Specialty Services	314,183.36	1,776.91
		781 Landscape Counseling & Planning	307,391.05	12,865.00
		782 Lawn & Garden Services	1,535,527.68	273.83
		783 Ornamental Shrub & Tree Services	113,224.69	0.00
		Other	337,439.09	0.00
		Total for MAJOR GROUP 7	3,792,874.48	24,167.91
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	690,877.67	3,643.01
		Other	N/A	N/A
		Total for MAJOR GROUP 17	905,693.24	3,643.01
MAJOR GROUP:	20	Food & Kindred Products		
		2086 Bottled & Canned Soft Drinks	3,106,982.65	30,171.39
		Other	6,955,667.87	917,485.25
		Total for MAJOR GROUP 20	10,062,650.52	947,656.64
MAJOR GROUP:	22	Textile Mill Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	2,972,007.20	8,866.00
		Total for MAJOR GROUP 24	2,972,007.20	8,866.00
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	26	Paper & Allied Products		
		Other	23,660,041.14	243,949.83
		Total for MAJOR GROUP 26	23,660,041.14	243,949.83
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	725,795.73	49,198.93
		2741 Misc. Publishing	167,824.93	3,113.26
		2752 Commercial Printing, Lithographic	249,926.60	4,121.54
		2759 Commercial Printing, NEC	8,537,142.79	731,671.89
		Other	352,436.99	33,064.55

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 27		10,033,127.04	821,170.17	2,048,053.34
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	1,187,352.18	2,325.22	691,941.49
	Other	15,485,219.27	31,508.90	51,859.90
Total for MAJOR GROUP 28		16,672,571.46	33,834.12	743,801.39
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			
	3069 Fabricated Rubber Products, NEC	0.00	0.00	0.00
	3089 Plastics Products, NEC	232,708.50	326.50	326.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 30		1,496,551.94	32,094.77	102,441.29
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	7,312,888.75	42,884.90	4,876,539.17
	3281 Cut Stone & Stone Products	174,591.27	1,063.69	24,304.97
	Other	6,940,332.23	71,242.28	330,337.65
Total for MAJOR GROUP 32		14,427,812.24	115,190.87	5,231,181.79
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	262,667.15	159,998.33	298,724.03
	Other	8,209,219.89	126,828.49	183,310.42
Total for MAJOR GROUP 34		8,471,887.04	286,826.82	482,034.45
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3523 Farm Machinery & Equipment	736,788.84	4,352.37	63,009.85
	3599 Industrial Machinery, NEC	381,429.06	7,772.71	63,042.55
	Other	4,553,316.46	19,138.40	415,754.11
Total for MAJOR GROUP 35		5,671,534.36	31,263.48	541,806.51
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	1,685,530.38	51,089.34	71,452.32
Total for MAJOR GROUP 36		1,685,530.38	51,089.34	71,452.32
MAJOR GROUP:	37 Transportation Equipment			
	Other	8,042,073.16	193,302.19	256,795.75
Total for MAJOR GROUP 37		8,042,073.16	193,302.19	256,795.75
MAJOR GROUP:	38 Instruments & Related Products			
	3851 Ophthalmic Goods	200,622.82	1,849.71	1,849.71
	Other	2,931,872.54	394,442.16	437,138.75
Total for MAJOR GROUP 38		3,132,495.36	396,291.87	438,988.46
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	1,557,306.36	55,004.39	190,471.58
Total for MAJOR GROUP 39		1,557,306.36	55,004.39	190,471.58
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	80,376.98	2,315.77	57,298.40
	4121 Taxicabs	168,064.19	0.00	136,096.82
	Other	N/A	N/A	N/A

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

Returns Filed: September 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 41	466,276.30	2,315.77	246,082.15
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	2,740,110.61	188,856.65	1,946,876.15
4213 Trucking, Except Local	22,293.31	2,592.37	24,885.68
4214 Local Trucking With Storage	216,634.90	1,998.88	124,668.98
4215 Courier Services, Except by Air	4,946.66	17,362.44	22,309.10
4225 General Warehousing & Storage	386,098.21	0.00	87,164.38
4226 Special Warehousing & Storage, NEC	338,532.80	300.00	269,593.11
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	3,900,050.73	211,110.34	2,666,931.65
MAJOR GROUP: 44 Water Transportation			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A	N/A
MAJOR GROUP: 45 Transportation by Air			
4512 Air Transportation, Scheduled	254.83	9,276.34	9,531.17
4581 Airports, Flying Fields, & Services	120,172.33	0.00	86,300.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	729,090.67	9,343.24	95,898.51
MAJOR GROUP: 47 Transportation Services			
4789 Transportation Services, NEC	1,456,992.04	14,006.73	754,273.07
Other	627,570.66	5,192.51	221,056.95
Total for MAJOR GROUP 47	2,084,562.70	19,199.24	975,330.02
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	3,678,027.75	78,365.55	3,077,230.17
4813 Telephone Communications, Except Radio	7,368,385.93	293,645.19	2,231,516.61
4832 Radio Broadcasting Stations	13,143.72	35,952.84	49,096.56
4833 Television Broadcasting Stations	0.00	45,433.45	45,433.45
4841 Cable & Other Pay TV Services	6,700,164.64	681,321.62	6,942,550.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	18,586,776.59	1,143,991.07	12,631,492.68
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4953 Refuse Systems	794,832.53	45.97	702,513.16
4959 Sanitary Services, NEC	21,708.38	0.00	21,708.38
Other	664,806.96	25,977.44	636,177.89
Total for MAJOR GROUP 49	1,481,347.87	26,023.40	1,360,399.43
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	2,362,044.70	16,852.01	879,263.93
5013 Motor Vehicle Supplies & New Parts	280,261.03	0.00	51,693.62
5015 Motor Vehicle Parts, Used	1,450,493.61	4,509.94	319,016.82
5031 Lumber, Plywood, & Millwork	11,725,505.57	2,853.24	669,282.52
5032 Brick, Stone, & Related Materials	6,354,010.94	127,370.50	3,456,031.86
5039 Construction Materials, NEC	2,087,792.54	0.00	1,914,941.19
5044 Office Supplies	3,936,605.82	18,850.90	1,126,974.31
5046 Commercial Equipment, NEC	1,157,257.81	581.29	463,412.26
5047 Medical & Hospital Equipment	3,538,137.10	4,368.84	953,048.85
5051 Metals Service Centers & Offices	13,769,025.28	119,370.79	2,504,482.27
5063 Electrical Apparatus & Equipment	9,474,450.53	13,249.23	4,086,803.79
5065 Electronic Parts & Equipment, NEC	117,808.33	204.04	44,248.21
5072 Hardware	1,098,704.32	401.80	138,963.89
5074 Plumbing & Hydronic Heating Supplies	3,975,735.32	2,161.67	2,979,552.79
5075 Warm Air Heating & Air-Conditioning	3,305,519.17	2,454.38	1,278,436.78
5078 Refrigeration Equipment & Supplies	1,174,985.58	6,395.06	275,808.07
5082 Construction & Mining Machinery	3,887,115.92	13,984.69	2,710,907.50
5083 Farm & Garden Machinery	2,379,058.60	1,158.54	812,733.29

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

Returns Filed: September 2012

	Gross Sales	Use Taxable	Taxable Sales
5084 Industrial Machinery & Equipment	5,647,884.14	21,201.79	609,057.24
5085 Industrial Supplies	4,411,544.81	16,491.86	773,638.10
5087 Service Establishment Equipment	615,695.77	4,751.11	285,566.21
5091 Sporting & Recreational Goods	638,634.46	0.00	9,886.01
5092 Toys & Hobby Goods & Supplies	70,078.06	0.00	70,017.08
5093 Scrap & Waste Materials	4,605,191.44	11,646.31	76,002.94
5094 Jewelry & Precious Stones	1,326,318.34	9,805.11	10,305.06
5099 Durable Goods, NEC	564,058.45	6,867.52	41,133.50
Other	2,223,169.88	8,497.82	1,180,374.22
<b>Total for MAJOR GROUP 50</b>	<b>92,177,087.53</b>	<b>414,028.43</b>	<b>27,721,582.31</b>
<b>MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods</b>			
5113 Industrial & Personal Service Paper	10,123,804.24	77,927.00	939,136.73
5122 Drugs, Proprietaries, & Sundries	274,893.63	0.00	195,502.67
5137 Women's & Children's Clothing	287,097.90	1,302.39	272,765.11
5141 Groceries, General Line	1,809,607.77	3,114.19	270,176.72
5149 Groceries & Related Products, NEC	1,308,740.13	0.00	115,473.97
5153 Grain & Field Beans	3,400,980.89	473.00	52,884.94
5169 Chemicals & Allied Products, NEC	8,883,231.70	40,087.95	337,322.60
5181 Beer & Ale	10,026,693.69	51,011.92	259,130.80
5182 Wine & Distilled Beverages	7,557,806.69	49,169.39	57,779.36
5191 Farm Supplies	13,897,079.83	91,874.22	1,706,776.81
5193 Flowers & Florists' Supplies	3,242,759.70	27,298.78	32,677.28
5199 Nondurable Goods, NEC	151,023.57	1,175.71	32,999.87
Other	41,624,465.56	39,615.52	569,449.35
<b>Total for MAJOR GROUP 51</b>	<b>102,588,185.30</b>	<b>383,050.07</b>	<b>4,842,076.21</b>
<b>MAJOR GROUP: 52 Building Materials &amp; Garden Supplies</b>			
5211 Lumber & Other Building Materials	35,548,901.78	257,266.09	22,888,448.03
5231 Paint, Glass, & Wallpaper Stores	3,401,511.24	6,781.42	1,297,528.45
5251 Hardware Stores	3,582,943.34	21,529.05	2,616,622.73
5261 Retail Nurseries & Garden Stores	317,406.55	479.89	238,256.52
5271 Mobile Home Dealers	343,422.85	8,500.81	22,182.86
<b>Total for MAJOR GROUP 52</b>	<b>43,194,185.76</b>	<b>294,557.26</b>	<b>27,063,038.59</b>
<b>MAJOR GROUP: 53 General Merchandise Stores</b>			
5311 Department Stores	46,213,744.33	281,847.69	38,447,618.13
5331 Variety Stores	12,671,553.07	35,746.69	10,008,386.96
5399 Misc. General Merchandise Stores	1,459,981.99	1,697.51	942,710.49
<b>Total for MAJOR GROUP 53</b>	<b>60,345,279.38</b>	<b>319,291.89</b>	<b>49,398,715.58</b>
<b>MAJOR GROUP: 54 Food Stores</b>			
5411 Grocery Stores	66,995,986.19	208,733.42	32,501,442.86
5421 Meat & Fish Markets	118,830.59	116.11	100,913.58
5431 Fruit & Vegetable Markets	303,523.17	3,001.59	175,160.69
5441 Candy, Nut, & Confectionery Stores	58,884.49	52.00	56,107.87
5461 Retail Bakeries	426,719.22	50.00	387,083.72
5499 Misc. Food Stores	2,150,935.87	154,826.41	937,323.46
Other	N/A	N/A	N/A
<b>Total for MAJOR GROUP 54</b>	<b>70,103,302.89</b>	<b>366,779.53</b>	<b>34,165,722.55</b>
<b>MAJOR GROUP: 55 Automotive Dealers &amp; Service Stations</b>			
5511 New & Used Car Dealers	77,354,590.51	96,819.94	4,909,236.44
5521 Used Car Dealers	2,231,419.89	5,884.60	96,745.74
5531 Auto & Home Supply Stores	17,092,919.71	76,324.79	6,619,674.65
5541 Gasoline Service Stations	47,651,653.24	61,927.19	4,102,817.95
5561 Recreational Vehicle Dealers	2,238,985.34	1,216.30	244,685.18
5571 Motorcycle Dealers	3,267,049.69	8,435.58	1,320,994.25
5599 Automotive Dealers, NEC	8,022,612.46	10,128.83	723,289.68
Other	N/A	N/A	N/A

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

Returns Filed: September 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 55	158,709,536.23	260,985.51	18,157,339.60
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	680,573.07	1,731.59	679,091.06
5621 Women's Clothing Stores	3,043,145.88	76,260.35	3,076,783.17
5632 Women's Accessory & Specialty Stores	831,753.35	8,807.58	839,499.87
5641 Children's & Infants' Wear Stores	630,430.22	609.33	630,508.19
5651 Family Clothing Stores	35,331,290.36	785,353.18	8,601,984.76
5661 Shoe Stores	2,171,493.35	2,989.68	2,152,646.62
5699 Misc. Apparel & Accessory Stores	847,568.91	1,566.93	779,064.86
Total for MAJOR GROUP 56	43,536,255.15	877,318.63	16,759,578.53
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	6,822,977.74	28,659.43	5,597,069.80
5713 Floor Covering Stores	1,581,221.24	4,051.06	852,774.82
5714 Drapery & Upholstery Stores	152,041.14	0.00	145,070.47
5719 Misc. Homefurnishings Stores	2,596,293.62	6,248.45	1,852,198.84
5722 Household Appliance Stores	2,286,652.36	2,054.41	1,938,411.35
5731 Radio, TV, & Electronic Stores	9,448,590.82	31,348.28	4,195,599.65
5734 Computer & Software Stores	3,956,859.15	79,447.40	1,670,480.24
5736 Musical Instrument Stores	682,299.17	700.13	607,727.91
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	27,545,708.61	160,038.56	16,885,635.86
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	28,414,733.52	208,990.82	27,008,689.19
5813 Drinking Places	7,997,188.22	75,791.58	4,795,658.92
Total for MAJOR GROUP 58	36,411,921.74	284,782.40	31,804,348.11
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	6,553,795.83	28,660.75	1,727,587.86
5921 Liquor Stores	1,993,437.63	0.00	1,608,241.87
5932 Used Merchandise Stores	2,929,963.17	8,208.06	2,550,021.69
5941 Sporting Goods & Bicycle Shops	8,347,243.88	44,723.42	7,729,827.35
5942 Book Stores	5,820,710.03	56,394.22	1,836,114.27
5943 Stationery Stores	2,729,077.70	18,895.77	1,917,885.34
5944 Jewelry Stores	1,635,169.43	2,204.78	1,420,454.47
5945 Hobby, Toy, & Game Shops	1,898,521.99	5,145.19	1,867,875.22
5947 Gift, Novelty, & Souvenir Shops	635,282.28	6,561.31	530,627.65
5949 Sewing, Needlework, & Piece Goods	378,406.32	458.04	336,461.40
5961 Catalog & Mail-Order Houses	112,971,985.38	81,734.50	209,634.67
5962 Merchandising Machine Operators	928,063.62	38,965.44	556,572.81
5963 Direct Selling Establishments	1,142,472.93	14,623.34	868,594.24
5984 Liquefied Petroleum Gas Dealers	264,635.04	19.88	177,035.52
5992 Florists	249,309.07	0.00	200,133.73
5993 Tobacco Stores & Stands	454,589.66	380.28	454,969.94
5995 Optical Goods Stores	449,492.91	3,449.79	8,167.24
5999 Misc. Retail Stores, NEC	33,232,444.87	515,020.95	19,137,891.07
Other	N/A	N/A	N/A
Total for MAJOR GROUP 59	183,217,335.47	825,898.97	43,450,808.32
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	1,503.56	13,075.65	14,579.21
6035 Federal Savings Institutions	173,043.25	2,480,880.51	2,653,923.76
6099 Functions Related to Deposit Banking	6,165,959.37	1,961,718.01	2,522,581.52
Other	0.00	14,253.48	14,253.48
Total for MAJOR GROUP 60	6,340,506.18	4,469,927.65	5,205,337.97
MAJOR GROUP: 61 Nondepository Institutions			
6141 Personal Credit Institutions	92.00	150,396.69	150,488.69

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

	Gross Sales	Use Taxable	Taxable Sales
6159 Misc. Business Credit Institutions	45,707.22	120.00	45,827.22
Other	0.00	18,249.27	18,249.27
Total for MAJOR GROUP 61	45,799.22	168,765.96	214,565.18
MAJOR GROUP: 62 Security & Commodity Brokers			
Other	34,458.65	3,726.04	23,078.04
Total for MAJOR GROUP 62	34,458.65	3,726.04	23,078.04
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	44,442.05	0.00	43,300.00
Other	163,275.80	489,875.76	575,039.87
Total for MAJOR GROUP 63	207,717.85	489,875.76	618,339.87
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	1,178,781.77	869,945.81	1,065,562.28
Total for MAJOR GROUP 64	1,178,781.77	869,945.81	1,065,562.28
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	265,333.84	5,706.67	271,040.51
6513 Apartment Building Operators	461,065.39	2,395.36	203,171.85
6519 Real Property Lessors, NEC	4,200.00	0.00	4,200.00
6531 Real Estate Agents & Managers	5,303,558.70	114,068.82	4,693,469.23
6553 Cemetery Subdividers & Developers	112,519.77	0.00	84,106.17
Other	715,390.29	17,256.19	336,775.76
Total for MAJOR GROUP 65	6,862,067.99	139,427.04	5,592,763.52
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	20,572.62	41,306.26	45,644.70
Total for MAJOR GROUP 67	20,572.62	41,306.26	45,644.70
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	9,745,554.03	208,344.14	9,360,256.59
Other	130,035.43	68.79	128,731.92
Total for MAJOR GROUP 70	9,875,589.46	208,412.93	9,488,988.51
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	66,444.38	0.00	54,130.00
7216 Dry-cleaning Plants, Except Rug	399,473.18	1,020.57	225,250.56
7217 Carpet & Upholstery Cleaning	701,124.59	66,719.11	609,906.96
7219 Laundry & Garment Services, NEC	37,458.95	129.79	35,575.79
7221 Photographic Studios, Portrait	537,424.54	3,345.05	458,082.16
7231 Beauty Shops	2,861,166.32	27,320.15	2,863,649.52
7241 Barber Shops	112,479.63	18.00	112,497.63
7251 Shoe Repair & Shoeshine Parlors	79,419.00	0.00	59,255.98
7261 Funeral Service & Crematories	867,218.06	575.60	659,725.16
7291 Tax Return Preparation Services	14,641.24	0.00	14,311.24
7299 Misc. Personal Services, NEC	989,060.58	78,073.37	919,301.53
Other	195,204.29	0.00	140,925.98
Total for MAJOR GROUP 72	6,861,114.76	177,201.64	6,152,612.51
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	8,262,614.92	37,784.66	952,426.72
7313 Radio, TV, Publisher Representatives	254,665.85	1,883.24	213,376.26
7319 Advertising, NEC	4,837.91	0.00	4,337.91
7322 Adjustment & Collection Services	1,255,128.58	13,751.94	463,471.99
7331 Direct Mail Advertising Services	1,728,556.10	3,123.98	281,971.02
7334 Photocopying & Duplicating Services	451,076.22	4,480.08	194,697.11
7336 Commercial Art & Graphic Design	796,683.07	142.25	385,056.01
7338 Secretarial & Court Reporting	157,219.58	616.55	89,070.38
7349 Building Maintenance Services, NEC	1,550,028.16	16,507.32	1,199,448.44
7352 Medical Equipment Rental	583,879.28	16,767.50	66,325.16

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

Returns Filed: September 2012

	Gross Sales	Use Taxable	Taxable Sales
7353 Heavy Construction Equipment Rental	340,355.18	81.93	166,008.25
7359 Equipment Rental & Leasing, NEC	1,773,572.88	9,868.26	1,171,208.11
7361 Employment Agencies	1,590,449.79	8,960.27	802,864.81
7363 Help Supply Services	1,317,522.06	195.44	1,211,268.44
7371 Computer Programming Services	949,643.56	87,310.22	491,161.98
7372 Prepackaged Software	127,557.26	2,852.69	55,027.48
7373 Computer Integrated Systems Design	431,283.37	602.87	224,445.56
7374 Data Processing & Preparation	613,059.37	4,662.82	520,587.09
7375 Information Retrieval Services	120,646.82	380,941.18	489,156.98
7377 Computer Rental & Leasing	707,808.81	12,081.75	257,846.37
7378 Computer Maintenance & Repair	199,373.85	23,443.68	133,350.24
7379 Computer Related Services, NEC	1,219,507.19	122,816.99	754,509.24
7381 Detective & Armored Car Services	217,867.56	0.00	132,582.40
7382 Security Systems Services	453,388.86	5,021.34	182,404.22
7389 Business Services, NEC	3,878,574.58	100,233.14	1,510,422.71
Other	404,862.35	32,729.24	422,152.67
<b>Total for MAJOR GROUP 73</b>	<b>29,390,163.15</b>	<b>886,859.34</b>	<b>12,375,177.55</b>
<b>MAJOR GROUP: 75 Auto Repair, Services, &amp; Parking</b>			
7513 Truck Rental & Leasing, No Drivers	307,712.52	114,673.00	197,840.00
7514 Passenger Car Rental	1,548,171.21	31,366.73	1,551,797.43
7521 Automobile Parking	291,417.90	0.00	18,629.90
7532 Top & Body Repair & Paint Shops	2,003,527.79	3,436.14	1,253,036.47
7533 Auto Exhaust System Repair Shops	69,064.16	0.00	62,590.06
7534 Tire Retreading & Repair Shops	533,028.96	576.71	357,865.42
7536 Automotive Glass Replacement Shops	547,842.57	6,902.76	222,844.67
7537 Automotive Transmission Repair Shops	382,646.40	480.00	220,769.36
7538 General Automotive Repair Shops	15,015,337.95	140,947.02	5,059,558.84
7539 Automotive Repair Shops, NEC	327,451.38	94.99	277,771.95
7542 Carwashes	819,277.58	11,704.83	648,995.86
7549 Automotive Services, NEC	564,934.87	8,027.07	456,739.56
Other	N/A	N/A	N/A
<b>Total for MAJOR GROUP 75</b>	<b>22,859,758.92</b>	<b>359,911.22</b>	<b>10,818,514.85</b>
<b>MAJOR GROUP: 76 Misc. Repair Services</b>			
7622 Radio & Television Repair	92,945.49	731.50	73,970.77
7623 Refrigeration Service & Repair	125,173.73	284.45	79,810.66
7629 Electrical Repair Shops, NEC	175,226.67	0.00	150,892.46
7631 Watch, Clock, & Jewelry Repair	24,530.99	0.00	24,530.99
7641 Reupholstery & Furniture Repair	47,952.65	0.00	35,341.73
7692 Welding Repair	197,135.99	800.00	177,649.98
7699 Repair Services, NEC	1,768,818.06	2,933.67	925,229.99
Other	N/A	N/A	N/A
<b>Total for MAJOR GROUP 76</b>	<b>4,170,411.95</b>	<b>10,971.51</b>	<b>2,262,307.05</b>
<b>MAJOR GROUP: 78 Motion Pictures</b>			
7812 Motion Picture & Video Production	502,650.55	4,072.07	12,067.53
7819 Services Allied to Motion Pictures	134,926.96	1,380,226.93	1,438,008.52
7822 Motion Picture & Tape Distribution	193,410.49	0.00	58,951.50
7832 Motion Picture Theaters, Except Drive-In	843,681.64	1,118.69	844,770.33
7841 Video Tape Rental	87,530.38	440.02	86,807.74
<b>Total for MAJOR GROUP 78</b>	<b>1,762,200.02</b>	<b>1,385,857.71</b>	<b>2,440,605.62</b>
<b>MAJOR GROUP: 79 Amusement &amp; Recreation Services</b>			
7911 Dance Studios, Schools, & Halls	71,852.19	3,178.77	75,030.96
7922 Theatrical Producers & Services	63.00	0.00	63.00
7929 Entertainers & Entertainment Groups	386,834.42	11,383.84	166,868.48
7933 Bowling Centers	170,248.61	2,810.64	148,321.74
7941 Sports Clubs, Managers, & Promoters	449,478.37	2,022.45	289,664.90

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

Returns Filed: September 2012

	Gross Sales	Use Taxable	Taxable Sales
7948 Racing, Including Track Operation	161,785.35	0.00	133,616.83
7991 Physical Fitness Facilities	1,458,186.76	77,810.70	1,106,885.02
7992 Public Golf Courses	760,927.15	12,439.26	770,166.41
7993 Coin-Operated Amusement Devices	2,498,860.35	43,737.81	228,139.11
7997 Membership Sports & Recreation Clubs	886,689.08	29,233.93	898,929.00
7999 Amusement & Recreation, NEC	1,792,175.66	39,994.56	819,173.04
Other	N/A	N/A	N/A
<b>Total for MAJOR GROUP 79</b>	<b>9,345,903.17</b>	<b>233,213.18</b>	<b>5,189,367.70</b>
<b>MAJOR GROUP: 80 Health Services</b>			
8011 Offices & Clinics of Medical Doctors	496,955.41	1,849,522.73	2,200,321.43
8021 Offices & Clinics of Dentists	724,030.53	40,643.23	56,036.36
8041 Offices & Clinics of Chiropractors	407,665.05	5,919.93	62,307.89
8042 Offices & Clinics of Optometrists	1,072,374.91	2,477.97	16,568.26
8049 Offices of Health Practitioners, NEC	272,594.93	1,541.07	100,443.01
8051 Skilled Nursing Care Facilities	521,714.26	237,611.94	275,314.87
8062 General Medical & Surgical Hospitals	33,781,987.76	475,928.65	1,502,470.43
8071 Medical Laboratories	564,041.91	7,819.20	8,537.20
8082 Home Health Care Services	0.00	-11,496.41	-11,496.41
8099 Health & Allied Services, NEC	7,347.17	3,646.66	10,005.84
Other	261,640.82	115,423.83	125,392.65
<b>Total for MAJOR GROUP 80</b>	<b>38,110,352.74</b>	<b>2,729,038.80</b>	<b>4,345,901.53</b>
<b>MAJOR GROUP: 81 Legal Services</b>			
8111 Legal Services	7,242,207.78	42,274.96	6,487,881.07
<b>Total for MAJOR GROUP 81</b>	<b>7,242,207.78</b>	<b>42,274.96</b>	<b>6,487,881.07</b>
<b>MAJOR GROUP: 82 Educational Services</b>			
8221 Colleges & Universities	2,257,889.97	1,131.83	2,258,783.05
8299 Schools & Educational Services, NEC	197,579.46	763.88	119,831.37
Other	205,298.05	34,384.50	139,730.83
<b>Total for MAJOR GROUP 82</b>	<b>2,660,767.48</b>	<b>36,280.21</b>	<b>2,518,345.25</b>
<b>MAJOR GROUP: 83 Social Services</b>			
8322 Individual & Family Services	147.30	0.00	147.30
8399 Social Services, NEC	1,577.50	0.00	862.50
Other	141,708.88	1,406.50	5,472.05
<b>Total for MAJOR GROUP 83</b>	<b>143,433.68</b>	<b>1,406.50</b>	<b>6,481.85</b>
<b>MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens</b>			
Other	474,454.68	118,287.57	582,838.51
<b>Total for MAJOR GROUP 84</b>	<b>474,454.68</b>	<b>118,287.57</b>	<b>582,838.51</b>
<b>MAJOR GROUP: 86 Membership Organizations</b>			
8611 Business Associations	208,710.54	675.00	54,050.83
8621 Professional Organizations	491,575.58	12,114.50	18,720.75
8641 Civic & Social Associations	57,663.88	254.68	57,630.99
8661 Religious Organizations	5,562.46	97,917.42	103,479.88
Other	384,507.67	45,122.02	46,793.61
<b>Total for MAJOR GROUP 86</b>	<b>1,148,020.13</b>	<b>156,083.62</b>	<b>280,676.06</b>
<b>MAJOR GROUP: 87 Engineering &amp; Management Services</b>			
8711 Engineering Services	3,016,111.75	23,842.76	871,669.79
8712 Architectural Services	1,339,942.54	3,916.35	324,086.54
8713 Surveying Services	205,961.76	1,528.13	176,942.10
8721 Accounting, Auditing, & Bookkeeping	3,387,045.45	68,037.09	2,514,553.26
8734 Testing Laboratories	477,887.26	10,059.21	296,193.45
8741 Management Services	2,744,535.56	90,192.04	1,131,126.23
8742 Management Consulting Services	122,079,306.79	1,187,093.19	4,317,477.93
8748 Business Consulting, NEC	573,230.15	1,132.28	231,588.76
Other	441,376.36	149,374.95	560,889.61

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

Returns Filed: September 2012

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 87		134,265,397.62	1,535,176.00	10,424,527.67
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	154,866.84	97.53	92,171.60
Total for MAJOR GROUP 89		154,866.84	97.53	92,171.60
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 91		N/A	N/A	N/A
MAJOR GROUP:	92 Justice, Public Order, & Safety			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 92		N/A	N/A	N/A
MAJOR GROUP:	97 National Security & Intl. Affairs			
	9721 International Affairs	2,047,067.00	6,500.00	2,053,567.00
Total for MAJOR GROUP 97		2,047,067.00	6,500.00	2,053,567.00
Total for COUNTY Minnehaha		1,245,847,904.56	23,895,822.29	394,908,357.29

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

County: **Minnehaha**

A	Agriculture, Forestry, & Fishing	3,810,423.07	24,167.91	3,106,616.32
B	Mining	191,958.59	0.00	190,738.49
C	Construction	905,693.24	3,643.01	415,092.14
D	Manufacturing	110,296,149.44	4,176,524.00	14,646,372.63
E	Transportation & Public Utilities	27,589,539.45	1,434,208.83	18,000,360.21
F	Wholesale Trade	194,765,272.82	797,078.51	32,563,658.52
G	Retail Trade	623,063,525.23	3,389,652.77	237,685,187.14
H	Finance, Insurance, & Real Estate	14,689,904.28	6,182,974.52	12,765,291.56
I	Services	268,464,642.38	7,881,072.74	73,466,397.33
J	Public Administration	2,070,796.05	6,500.00	2,068,642.95
Total for Minnehaha County		1,245,847,904.56	23,895,822.29	394,908,357.29

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Moody County</b>				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	224,239.26	11,066.43
		Total for MAJOR GROUP 7	224,239.26	11,066.43
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	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	13,821.11	9,524.00
		Total for MAJOR GROUP 28	13,821.11	9,524.00
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:	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		
		4142 Bus Charter Service, Except Local	100.00	100.00
		Total for MAJOR GROUP 41	100.00	100.00
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	4,553.74	4,472.14
		Total for MAJOR GROUP 42	4,553.74	4,472.14
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	31,100.40	31,418.00
		4841 Cable & Other Pay TV Services	193,102.14	197,424.77
		Other	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 48		226,000.86	4,640.23	229,110.27
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	5,264,592.03	36,120.32	4,677,394.98
Total for MAJOR GROUP 49		5,264,592.03	36,120.32	4,677,394.98
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	14,345.64	102.08	5,297.05
	5063 Electrical Apparatus & Equipment	3,457,993.22	53,712.25	196,629.37
	5074 Plumbing & Hydronic Heating Supplies	37,989.89	6.12	27,530.52
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 50		3,511,116.75	53,820.45	230,244.94
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	215,198.72	59.89	4,716.46
Total for MAJOR GROUP 51		215,198.72	59.89	4,716.46
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	719,355.75	618.11	357,533.10
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		725,597.55	645.41	360,412.82
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	276,862.72	1,151.24	128,066.15
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		376,706.90	1,824.97	223,712.01
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	697,024.90	225.00	337,274.70
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		727,285.57	285.00	360,457.02
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	187,537.02	268.18	67,554.13
	5541 Gasoline Service Stations	817,579.88	2,853.75	262,977.92
Total for MAJOR GROUP 55		1,005,116.90	3,121.93	330,532.05
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5611 Men's & Boys' Clothing Stores	133.00	0.00	133.00
	5621 Women's Clothing Stores	801.83	2.78	784.59
	5651 Family Clothing Stores	2,503.07	21.28	2,519.17
	Other	907.04	3.52	907.41
Total for MAJOR GROUP 56		4,344.94	27.57	4,344.17
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	15,327.38	112.20	13,887.89
	5719 Misc. Homefurnishings Stores	1,347.27	1.38	1,340.00
	Other	6,319.81	14.77	4,744.81
Total for MAJOR GROUP 57		22,994.46	128.36	19,972.70
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	170,251.33	535.74	166,760.85
	5813 Drinking Places	112,186.50	285.00	105,849.65
Total for MAJOR GROUP 58		282,437.83	820.74	272,610.50
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	8,759.85	8.23	5,012.18
	5942 Book Stores	1,032.99	0.00	938.35
	5943 Stationery Stores	2,287.72	10.99	1,714.62
	5992 Florists	25,457.11	0.00	23,866.73
	5999 Misc. Retail Stores, NEC	117,923.64	759.35	34,208.43
	Other	130,988.27	0.12	34,772.93

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 59		286,449.58	778.68	100,513.24
MAJOR GROUP:	63 Insurance Carriers			
	6399 Insurance Carriers, NEC	914.27	0.00	890.78
Total for MAJOR GROUP 63		914.27	0.00	890.78
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	6,644.14	3,102.00	9,256.13
	7231 Beauty Shops	24,854.38	0.00	24,854.38
	7299 Misc. Personal Services, NEC	9,922.25	46.77	9,969.02
	Other	67,215.29	71.10	67,156.60
Total for MAJOR GROUP 72		108,636.05	3,219.87	111,236.13
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	24,631.11	16.21	24,457.33
	7359 Equipment Rental & Leasing, NEC	4,176.70	51.14	4,220.90
	Other	10,194.17	0.00	3,964.61
Total for MAJOR GROUP 73		39,001.98	67.36	32,642.84
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	202,031.99	634.63	83,481.46
	Other	68,383.08	0.00	41,633.35
Total for MAJOR GROUP 75		270,415.07	634.63	125,114.81
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	37,520.25	115.00	30,703.58
	7699 Repair Services, NEC	15,196.37	0.00	15,087.72
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		60,153.14	115.00	52,541.76
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	17,751.90	283.06	11,797.09

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

Returns Filed: September 2012

		Gross Sales	Use Taxable	Taxable Sales
Other		242,257.25	3,417.49	28,163.99
Total for MAJOR GROUP 87		260,009.15	3,700.55	39,961.08
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 Moody		16,151,799.42	171,838.88	7,429,587.81

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

County: **Moody**

A	Agriculture, Forestry, & Fishing	1,676,688.07	44,438.13	55,504.56
D	Manufacturing	79,484.85	1,536.05	41,182.34
E	Transportation & Public Utilities	5,495,246.63	40,760.55	4,911,077.39
F	Wholesale Trade	3,726,315.47	53,880.34	234,961.40
G	Retail Trade	3,430,933.72	7,632.67	1,672,554.51
H	Finance, Insurance, & Real Estate	90,420.65	8,635.00	80,864.66
I	Services	1,649,688.82	14,956.14	430,421.75
Other		N/A	N/A	N/A
Total for Moody County		16,151,799.42	171,838.88	7,429,587.81

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Pennington County</b>				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	140,805.45	0.00
		742 Veterinary Services, Specialties	855,200.78	7,772.40
		752 Animal Specialty Services	182,896.00	5,425.49
		781 Landscape Counseling & Planning	25,797.52	0.00
		782 Lawn & Garden Services	560,690.96	15.00
		783 Ornamental Shrub & Tree Services	132,514.17	1,000.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	1,904,634.46	14,212.89
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	10	Metal Mining		
		Other	N/A	N/A
		Total for MAJOR GROUP 10	N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction		
		Other	38,494.76	3,729.24
		Total for MAJOR GROUP 13	38,494.76	3,729.24
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		1442 Construction Sand & Gravel	1,099,186.71	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 14	2,632,800.99	371,467.13
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	413,196.92	990.19
		Total for MAJOR GROUP 17	413,196.92	990.19
MAJOR GROUP:	20	Food & Kindred Products		
		Other	7,902,458.93	95,852.50
		Total for MAJOR GROUP 20	7,902,458.93	95,852.50
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	1,440,522.85	3,373.27
		Total for MAJOR GROUP 24	1,440,522.85	3,373.27
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	1,207,065.19	14,231.53
		2752 Commercial Printing, Lithographic	2,079,383.45	24,451.42
		Other	530,115.42	28,563.00
		Total for MAJOR GROUP 27	3,816,564.06	67,245.95
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	241,603.87	1,219.33
		Total for MAJOR GROUP 28	241,603.87	1,219.33
MAJOR GROUP:	29	Petroleum & Coal Products		
		Other	N/A	N/A

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

Returns Filed: September 2012

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 29		N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	594,089.57	0.00	578,971.66
	Other	1,762,905.84	58,025.47	881,678.12
Total for MAJOR GROUP 32		2,356,995.41	58,025.47	1,460,649.78
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	5,599,227.53	73,103.41	179,968.06
Total for MAJOR GROUP 34		5,599,227.53	73,103.41	179,968.06
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3561 Pumps & Pumping Equipment	0.00	0.00	0.00
	3599 Industrial Machinery, NEC	448,834.40	10,668.68	310,355.29
	Other	652,499.36	6,218.16	405,634.02
Total for MAJOR GROUP 35		1,101,333.76	16,886.84	715,989.31
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	1,984,587.69	40,832.62	71,744.74
Total for MAJOR GROUP 36		1,984,587.69	40,832.62	71,744.74
MAJOR GROUP:	37 Transportation Equipment			
	Other	17,978.45	0.00	11,806.00
Total for MAJOR GROUP 37		17,978.45	0.00	11,806.00
MAJOR GROUP:	38 Instruments & Related Products			
	Other	393,558.32	38,413.75	58,999.94
Total for MAJOR GROUP 38		393,558.32	38,413.75	58,999.94
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3911 Jewelry, Precious Metal	1,158,537.82	15,561.98	196,662.11
	3993 Signs & Advertising Specialties	121,257.02	4,414.40	94,531.12
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 39		1,285,794.84	19,976.38	291,193.23
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	4119 Local Passenger Transportation, NEC	129,912.08	2.00	127,511.14
	4121 Taxicabs	76,421.88	0.00	76,421.88
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 41		206,333.96	2.00	203,933.02
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	3,035,006.12	525.40	891,231.61
	4214 Local Trucking With Storage	267,534.41	1,997.11	26,527.83
	4215 Courier Services, Except by Air	495.42	1,264.96	1,760.38
	4225 General Warehousing & Storage	106,586.89	0.00	68,459.04
	Other	73,149.51	8,607.30	24,190.84
Total for MAJOR GROUP 42		3,482,772.35	12,394.77	1,012,169.70
MAJOR GROUP:	44 Water Transportation			
	Other	160,185.97	0.00	128,920.41
Total for MAJOR GROUP 44		160,185.97	0.00	128,920.41
MAJOR GROUP:	45 Transportation by Air			
	4522 Air Transportation, Nonscheduled	1,277,212.68	34,150.07	271,492.87
	4581 Airports, Flying Fields, & Services	45,619.10	497.81	43,519.38
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 45		1,351,748.48	40,833.34	350,114.41
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			

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

Returns Filed: September 2012

	Gross Sales	Use Taxable	Taxable Sales
4725 Tour Operators	57,248.66	0.00	26,828.68
Other	13,543.18	0.00	8,418.38
<b>Total for MAJOR GROUP 47</b>	<b>70,791.84</b>	<b>0.00</b>	<b>35,247.06</b>
<b>MAJOR GROUP: 48 Communications</b>			
4812 Radiotelephone Communications	2,674,189.20	104,708.53	1,922,120.77
4813 Telephone Communications, Except Radio	7,821,886.39	490,881.25	6,367,522.18
4832 Radio Broadcasting Stations	8,139.03	14,476.57	20,656.54
4833 Television Broadcasting Stations	0.00	113,181.13	113,181.13
4841 Cable & Other Pay TV Services	1,501,424.52	163,979.14	1,665,403.66
Other	N/A	N/A	N/A
<b>Total for MAJOR GROUP 48</b>	<b>12,011,471.64</b>	<b>887,226.62</b>	<b>10,091,358.78</b>
<b>MAJOR GROUP: 49 Electric, Gas, &amp; Sanitary Services</b>			
4959 Sanitary Services, NEC	68,766.61	0.00	63,886.37
Other	18,549,072.97	450,170.32	17,023,517.73
<b>Total for MAJOR GROUP 49</b>	<b>18,617,839.58</b>	<b>450,170.32</b>	<b>17,087,404.10</b>
<b>MAJOR GROUP: 50 Wholesale Trade - Durable Goods</b>			
5013 Motor Vehicle Supplies & New Parts	970,530.06	5,206.44	260,038.89
5014 Tires & Tubes	1,362,444.81	5,271.19	892,504.75
5015 Motor Vehicle Parts, Used	368,948.83	2,125.42	100,998.69
5032 Brick, Stone, & Related Materials	543,119.73	13,404.75	199,337.68
5044 Office Supplies	257,008.55	1,975.53	94,466.80
5063 Electrical Apparatus & Equipment	2,236,875.62	1,502.07	1,498,226.98
5074 Plumbing & Hydronic Heating Supplies	4,281,804.10	2,999.14	2,768,737.93
5075 Warm Air Heating & Air-Conditioning	739,823.89	0.00	577,834.36
5084 Industrial Machinery & Equipment	4,317,933.29	72,636.74	142,504.57
5085 Industrial Supplies	598,264.52	1,286.32	394,391.75
5087 Service Establishment Equipment	536,052.99	1,074.72	100,008.50
5093 Scrap & Waste Materials	469,774.35	-1,041.51	157,265.90
5094 Jewelry & Precious Stones	312,762.32	0.00	81,409.43
5099 Durable Goods, NEC	24,628.90	0.00	21,650.90
Other	6,911,782.47	30,247.31	2,123,795.77
<b>Total for MAJOR GROUP 50</b>	<b>23,931,754.43</b>	<b>136,688.10</b>	<b>9,413,172.90</b>
<b>MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods</b>			
5113 Industrial & Personal Service Paper	373,123.64	2,691.48	53,122.98
5122 Drugs, Proprietaries, & Sundries	187,369.87	0.00	166,025.87
5137 Women's & Children's Clothing	153,638.73	653.52	154,292.25
5141 Groceries, General Line	1,319,025.33	61.52	312,611.57
5145 Confectionery	4,154,554.79	4,370.85	47,199.56
5153 Grain & Field Beans	382,023.57	32.33	182,594.50
5169 Chemicals & Allied Products, NEC	287,063.49	547.32	15,695.22
5171 Petroleum Bulk Stations & Terminals	2,164,717.77	150.44	384,730.28
5191 Farm Supplies	14,440.13	26.67	1,815.42
5199 Nondurable Goods, NEC	82,767.69	0.00	25,414.66
Other	9,726,490.60	106,035.27	545,041.42
<b>Total for MAJOR GROUP 51</b>	<b>18,845,215.62</b>	<b>114,569.39</b>	<b>1,888,543.73</b>
<b>MAJOR GROUP: 52 Building Materials &amp; Garden Supplies</b>			
5211 Lumber & Other Building Materials	28,981,574.66	246,351.31	17,185,032.81
5231 Paint, Glass, & Wallpaper Stores	1,064,042.84	9,709.93	621,474.64
5251 Hardware Stores	1,528,689.37	2,992.82	1,229,001.69
5261 Retail Nurseries & Garden Stores	679,455.30	10,530.80	332,752.40
5271 Mobile Home Dealers	312,675.65	0.00	1,886.84
<b>Total for MAJOR GROUP 52</b>	<b>32,566,437.81</b>	<b>269,584.87</b>	<b>19,370,148.38</b>
<b>MAJOR GROUP: 53 General Merchandise Stores</b>			
5311 Department Stores	27,736,396.56	154,329.30	24,870,022.79

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

Returns Filed: September 2012

	Gross Sales	Use Taxable	Taxable Sales
5331 Variety Stores	11,419,445.64	93,577.27	9,366,552.40
5399 Misc. General Merchandise Stores	1,692,025.59	14,472.32	1,598,859.70
Total for MAJOR GROUP 53	40,847,867.79	262,378.89	35,835,434.89
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	34,334,214.69	50,660.40	14,258,165.17
5421 Meat & Fish Markets	5,259,970.03	125.00	109,599.04
5431 Fruit & Vegetable Markets	6,461.69	9,731.77	14,045.71
5441 Candy, Nut, & Confectionery Stores	186,561.92	349.11	157,471.57
5461 Retail Bakeries	230,457.66	39.50	217,077.69
5499 Misc. Food Stores	855,996.10	4,011.50	747,897.06
Total for MAJOR GROUP 54	40,873,662.09	64,917.28	15,504,256.24
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	43,147,623.28	65,006.13	2,855,891.38
5521 Used Car Dealers	1,746,309.28	1,007.52	71,993.19
5531 Auto & Home Supply Stores	5,659,676.47	56,827.29	3,345,336.85
5541 Gasoline Service Stations	22,171,173.77	55,363.06	3,929,147.12
5551 Boat Dealers	599,390.83	221.76	242,812.02
5561 Recreational Vehicle Dealers	501,143.06	611.21	92,985.17
5571 Motorcycle Dealers	9,667,621.61	16,820.01	4,923,634.46
5599 Automotive Dealers, NEC	276,409.30	18,576.17	44,722.23
Total for MAJOR GROUP 55	83,769,347.61	214,433.15	15,506,522.42
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	891,767.13	980.16	885,120.06
5621 Women's Clothing Stores	1,059,788.42	1,504.50	1,032,004.74
5632 Women's Accessory & Specialty Stores	402,580.34	3,241.01	404,701.91
5651 Family Clothing Stores	4,027,169.70	31,657.78	3,961,468.47
5661 Shoe Stores	1,311,404.72	2,335.76	1,294,094.74
5699 Misc. Apparel & Accessory Stores	698,229.62	490.32	648,978.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	8,559,282.75	40,540.86	8,395,042.31
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	3,301,828.14	9,002.54	2,730,960.28
5713 Floor Covering Stores	989,151.47	1,594.56	772,579.02
5719 Misc. Homefurnishings Stores	678,076.83	1,838.29	640,502.65
5722 Household Appliance Stores	1,018,526.75	2,119.65	923,310.24
5731 Radio, TV, & Electronic Stores	5,578,196.06	17,942.06	2,717,994.68
5734 Computer & Software Stores	498,717.96	11,315.85	402,474.73
5736 Musical Instrument Stores	127,151.06	555.56	102,314.51
Other	39,647.53	21.87	37,363.84
Total for MAJOR GROUP 57	12,231,295.81	44,390.38	8,327,499.95
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	23,481,311.59	436,548.96	23,320,490.78
5813 Drinking Places	3,737,859.06	30,264.83	2,340,926.01
Total for MAJOR GROUP 58	27,219,170.65	466,813.79	25,661,416.79
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	5,401,162.83	11,268.40	1,728,068.66
5921 Liquor Stores	1,394,386.51	1,282.40	1,371,700.16
5932 Used Merchandise Stores	1,160,312.39	2,110.55	1,015,449.90
5941 Sporting Goods & Bicycle Shops	7,374,417.29	42,329.80	5,418,113.54
5942 Book Stores	649,317.44	225,159.66	794,096.59
5943 Stationery Stores	2,137,608.74	4,077.29	1,294,783.79
5944 Jewelry Stores	2,348,234.55	19,504.73	1,193,648.12
5945 Hobby, Toy, & Game Shops	922,650.83	3,158.12	914,573.26
5947 Gift, Novelty, & Souvenir Shops	6,313,067.50	34,448.75	6,034,998.44

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

	Gross Sales	Use Taxable	Taxable Sales
5949 Sewing, Needlework, & Piece Goods	119,756.39	409.22	117,162.60
5961 Catalog & Mail-Order Houses	1,573,368.71	439.00	21,728.50
5962 Merchandising Machine Operators	137,813.05	1,930.95	137,528.55
5963 Direct Selling Establishments	125,041.00	483.72	60,509.65
5992 Florists	194,472.78	460.00	178,262.16
5993 Tobacco Stores & Stands	752,496.85	1,054.80	753,551.65
5995 Optical Goods Stores	297,348.09	766.00	7,891.26
5999 Misc. Retail Stores, NEC	12,763,095.05	67,818.52	7,601,285.50
Other	675,789.98	2,332.71	248,187.24
Total for MAJOR GROUP 59	44,340,339.98	419,034.63	28,891,539.57
MAJOR GROUP: 60 Depository Institutions			
Other	39.34	3,221.10	3,260.44
Total for MAJOR GROUP 60	39.34	3,221.10	3,260.44
MAJOR GROUP: 61 Nondepository Institutions			
Other	135,403.90	2.50	135,406.40
Total for MAJOR GROUP 61	135,403.90	2.50	135,406.40
MAJOR GROUP: 62 Security & Commodity Brokers			
6282 Investment Advice	20,795.99	2,485.68	14,892.26
Total for MAJOR GROUP 62	20,795.99	2,485.68	14,892.26
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	70,544.53	0.00	68,731.71
Total for MAJOR GROUP 63	70,544.53	0.00	68,731.71
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	47,777.94	7,035.31	52,336.95
Total for MAJOR GROUP 64	47,777.94	7,035.31	52,336.95
MAJOR GROUP: 65 Real Estate			
6513 Apartment Building Operators	30,644.80	1,467.96	30,912.76
6531 Real Estate Agents & Managers	2,650,088.77	9,722.26	2,553,814.07
Other	375,540.81	27,325.00	402,865.81
Total for MAJOR GROUP 65	3,056,274.38	38,515.22	2,987,592.64
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	0.00	68,581.31	68,581.31
Total for MAJOR GROUP 67	0.00	68,581.31	68,581.31
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	19,431,034.77	319,931.20	19,282,315.30
7032 Sporting & Recreational Camps	18,598.83	103.70	18,702.53
7033 Trailer Parks & Campsites	3,329,788.00	23,375.09	3,207,521.01
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	22,800,363.94	343,409.99	22,508,538.84
MAJOR GROUP: 72 Personal Services			
7215 Coin-Operated Laundries & Cleaning	64,302.88	726.50	34,907.77
7216 Dry-cleaning Plants, Except Rug	103,258.30	1,034.32	101,293.17
7217 Carpet & Upholstery Cleaning	134,864.15	1,004.70	116,960.51
7221 Photographic Studios, Portrait	1,061,605.96	19,404.21	213,928.94
7231 Beauty Shops	1,270,285.97	9,332.97	1,274,592.89
7241 Barber Shops	33,737.58	0.00	33,737.58
7261 Funeral Service & Crematories	245,127.62	1,415.01	200,213.10
7299 Misc. Personal Services, NEC	553,800.17	6,930.58	459,656.25
Other	19,674.69	0.00	19,617.02
Total for MAJOR GROUP 72	3,486,657.32	39,848.29	2,454,907.23
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	818,556.10	0.00	145,048.37

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

Returns Filed: September 2012

	Gross Sales	Use Taxable	Taxable Sales
7312 Outdoor Advertising Services	226,540.81	660.08	44,596.01
7322 Adjustment & Collection Services	306,778.52	4,980.78	148,979.21
7335 Commercial Photography	29,783.83	0.00	25,905.33
7336 Commercial Art & Graphic Design	81,632.63	1,561.95	43,017.86
7338 Secretarial & Court Reporting	39,842.53	0.00	25,027.44
7342 Disinfecting & Pest Control Services	33,233.39	632.00	21,601.44
7349 Building Maintenance Services, NEC	2,257,727.47	6,607.57	1,244,563.07
7353 Heavy Construction Equipment Rental	16,196.16	0.00	15,068.66
7359 Equipment Rental & Leasing, NEC	1,247,303.33	98,564.96	872,628.28
7363 Help Supply Services	655,491.88	533.34	326,024.05
7371 Computer Programming Services	60,443.03	180.23	22,207.70
7372 Prepackaged Software	910,343.98	1,484.71	316,341.88
7373 Computer Integrated Systems Design	6,307.19	0.00	4,532.85
7374 Data Processing & Preparation	35,452.06	0.00	31,328.03
7378 Computer Maintenance & Repair	17,360.73	0.00	17,196.73
7379 Computer Related Services, NEC	446,190.38	30,450.29	171,761.16
7381 Detective & Armored Car Services	130,757.94	25.50	118,248.56
7382 Security Systems Services	140,818.89	1,373.11	68,634.17
7389 Business Services, NEC	2,106,315.69	-52,669.84	800,727.90
Other	262,658.44	1,128.45	109,138.79
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Total for MAJOR GROUP 73	9,829,734.98	95,513.14	4,572,577.49
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	2,453,730.74	109,407.58	2,492,509.67
7532 Top & Body Repair & Paint Shops	1,356,375.32	3,652.33	935,523.37
7534 Tire Retreading & Repair Shops	231,601.56	921.62	221,487.05
7536 Automotive Glass Replacement Shops	346,493.95	4,221.59	163,050.82
7537 Automotive Transmission Repair Shops	235,797.09	2,338.00	205,491.87
7538 General Automotive Repair Shops	2,607,484.84	11,578.41	2,142,532.77
7539 Automotive Repair Shops, NEC	1,143,059.48	846.08	897,711.32
7542 Carwashes	1,072,023.18	3,178.46	511,657.02
7549 Automotive Services, NEC	1,033,521.28	682.04	812,457.21
Other	484,905.02	41,701.97	498,774.58
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Total for MAJOR GROUP 75	10,964,992.46	178,528.08	8,881,195.68
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	163,809.76	0.00	28,342.35
7623 Refrigeration Service & Repair	296,782.37	0.00	257,877.08
7629 Electrical Repair Shops, NEC	57,605.69	0.00	41,941.04
7641 Reupholstery & Furniture Repair	35,938.42	0.00	30,300.82
7692 Welding Repair	283,166.30	287.77	206,775.52
7699 Repair Services, NEC	1,292,351.65	4,671.34	805,797.07
Other	N/A	N/A	N/A
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Total for MAJOR GROUP 76	2,151,607.90	5,556.54	1,388,208.02
MAJOR GROUP: 78 Motion Pictures			
7832 Motion Picture Theaters, Except Drive-In	470,583.62	4,540.34	475,123.96
7841 Video Tape Rental	238,171.68	219.50	147,379.97
Other	29,647.01	1,519.54	11,377.63
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Total for MAJOR GROUP 78	738,402.31	6,279.38	633,881.56
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	75,879.21	0.00	75,879.21
7929 Entertainers & Entertainment Groups	16,574.95	0.00	16,574.95
7933 Bowling Centers	48,895.82	117.12	45,627.65
7991 Physical Fitness Facilities	614,670.08	4,009.58	219,078.68
7992 Public Golf Courses	44,269.30	0.00	38,433.10
7993 Coin-Operated Amusement Devices	563,822.65	4,596.60	184,363.76
7997 Membership Sports & Recreation Clubs	474,612.54	7,912.25	407,365.71

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

Returns Filed: September 2012

	Gross Sales	Use Taxable	Taxable Sales
7999 Amusement & Recreation, NEC	4,018,145.13	44,127.88	3,363,027.60
Other	665,805.17	407.50	609,190.40
Total for MAJOR GROUP 79	6,522,674.85	61,170.93	4,959,541.06
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	65,579.37	530,605.11	594,448.13
8021 Offices & Clinics of Dentists	774,774.68	45,887.86	47,872.39
8031 Offices & Clinics of Osteopathic Physicians	338,676.31	225,592.93	226,417.68
8041 Offices & Clinics of Chiropractors	94,912.86	1,764.10	16,238.81
8042 Offices & Clinics of Optometrists	1,466,210.09	6,338.15	24,119.67
8049 Offices of Health Practitioners, NEC	520,182.61	10,554.19	19,146.87
8051 Skilled Nursing Care Facilities	22,592.29	21,231.77	42,852.39
8052 Intermediate Care Facilities	276,185.11	19,626.50	25,487.00
8069 Specialty Hospitals, Except Psychiatric	557,863.74	60,015.93	60,015.93
8071 Medical Laboratories	240.00	22,256.80	22,496.80
8099 Health & Allied Services, NEC	20,395.57	9.94	17,810.61
Other	635,794.59	159,671.02	687,770.84
Total for MAJOR GROUP 80	4,773,407.23	1,103,554.30	1,784,677.12
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	3,929,786.40	66,569.54	3,512,260.67
Total for MAJOR GROUP 81	3,929,786.40	66,569.54	3,512,260.67
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	87,433.42	-2,518.00	48,189.47
Other	652,946.10	0.00	607,641.72
Total for MAJOR GROUP 82	740,379.52	-2,518.00	655,831.19
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	132,645.75	948.92	128,013.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	205,390.76	1,184.92	199,964.17
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	467,722.41	2,995.66	18,870.32
8699 Membership Organizations, NEC	88,109.93	612.11	18,657.80
Other	25,046.43	11,095.86	34,902.35
Total for MAJOR GROUP 86	580,878.77	14,703.63	72,430.47
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	2,863,750.88	24,394.61	541,059.82
8712 Architectural Services	1,499,892.91	2,801.16	521,144.38
8713 Surveying Services	118,502.38	305.50	75,351.81
8721 Accounting, Auditing, & Bookkeeping	1,029,753.23	4,818.28	858,257.52
8733 Noncommercial Research Organizations	198,475.05	0.00	0.00
8734 Testing Laboratories	175,452.25	3,706.51	89,030.06
8741 Management Services	84,809.28	669,634.93	749,407.21
8742 Management Consulting Services	1,488,210.31	48,662.77	631,732.45
8748 Business Consulting, NEC	219,926.03	227,117.53	373,063.02
Other	1,284.50	12,786.75	14,071.25
Total for MAJOR GROUP 87	7,680,056.82	994,228.04	3,853,117.52
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	129,914.81	3,240.42	112,004.98
Total for MAJOR GROUP 89	129,914.81	3,240.42	112,004.98
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: September 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Pennington	479,828,828.08	7,613,426.85	266,914,938.10
***** COUNTY RECAP *****			
County: <b>Pennington</b>			
A Agriculture, Forestry, & Fishing	1,908,365.05	14,700.03	1,801,358.82
B Mining	2,671,295.75	375,196.37	2,029,693.61
C Construction	413,196.92	990.19	299,433.29
D Manufacturing	27,880,642.77	767,451.56	6,157,064.90
E Transportation & Public Utilities	35,901,143.82	1,390,627.05	28,909,147.48
F Wholesale Trade	42,776,970.04	251,257.49	11,301,716.63
G Retail Trade	290,407,404.48	1,782,093.85	157,491,860.55
H Finance, Insurance, & Real Estate	3,330,836.08	119,841.12	3,330,801.71
I Services	74,534,248.06	2,911,269.19	55,589,136.00
Other	N/A	N/A	N/A
Total for Pennington County	479,828,828.08	7,613,426.85	266,914,938.10

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Perkins County</b>				
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	5,435.28	0.00	4,725.28
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	160,273.81	110.00	95,947.16
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	8,102.02	24.91	1,392.44
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	20,234.93	33.19	10,948.33
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:	45 Transportation by Air			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	Other	291,884.30	19,712.69	230,963.08
	Total for MAJOR GROUP 48	291,884.30	19,712.69	230,963.08
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	8,289.22	56.07	3,069.32
	5063 Electrical Apparatus & Equipment	208,427.24	264.66	134,542.98
	5074 Plumbing & Hydronic Heating Supplies	36,761.63	47.97	36,175.25
	5083 Farm & Garden Machinery	433,561.66	0.00	107,158.89
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 50	692,328.92	539.94	282,177.33
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	121,209.73	8,830.96	122,148.81
	Total for MAJOR GROUP 51	121,209.73	8,830.96	122,148.81
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	466,251.66	0.45	351,428.76
	Total for MAJOR GROUP 52	466,251.66	0.45	351,428.76
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	4,789.67	95.47	4,665.04
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	165,222.63	161.45	116,902.32
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,002,817.80	1,072.33	510,561.87
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	1,003,547.31	1,072.33	511,291.38
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	82,931.56	2.87	48,985.03
	5541 Gasoline Service Stations	286,994.11	0.00	109,566.46
	Total for MAJOR GROUP 55	369,925.67	2.87	158,551.49
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	2,317.79	2.64	2,317.45
	5651 Family Clothing Stores	2,493.29	21.19	2,509.33
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 56	5,187.49	24.40	5,203.76

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

			Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			
		Other	62,560.26	0.30	50,958.48
		Total for MAJOR GROUP 57	62,560.26	0.30	50,958.48
MAJOR GROUP:	58	Eating & Drinking Places			
		5812 Eating Places	174,338.87	45.00	174,104.51
		5813 Drinking Places	39,734.74	529.17	38,877.72
		Total for MAJOR GROUP 58	214,073.61	574.17	212,982.23
MAJOR GROUP:	59	Misc. Retail			
		5941 Sporting Goods & Bicycle Shops	3,802.78	54.97	1,474.10
		5943 Stationery Stores	7,276.14	13.48	2,815.81
		5947 Gift, Novelty, & Souvenir Shops	1,042,543.94	17,663.10	41,944.94
		5999 Misc. Retail Stores, NEC	248,610.98	11,637.27	123,891.05
		Other	192,708.39	1.47	61,877.56
		Total for MAJOR GROUP 59	1,494,942.23	29,370.29	232,003.46
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			
		6541 Title Abstract Offices	23,293.50	0.00	23,293.50
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 65	58,267.50	0.00	58,267.50
MAJOR GROUP:	70	Hotels & Other Lodging Places			
		7011 Hotels & Motels	92,673.58	858.89	83,606.67
		Total for MAJOR GROUP 70	92,673.58	858.89	83,606.67
MAJOR GROUP:	72	Personal Services			
		7231 Beauty Shops	7,826.37	0.00	7,826.37
		Other	51,688.54	738.32	34,130.23
		Total for MAJOR GROUP 72	59,514.91	738.32	41,956.60
MAJOR GROUP:	73	Business Services			
		7389 Business Services, NEC	53,208.00	2,822.18	38,375.43
		Other	162.38	1.76	47.22
		Total for MAJOR GROUP 73	53,370.38	2,823.94	38,422.65
MAJOR GROUP:	75	Auto Repair, Services, & Parking			
		7538 General Automotive Repair Shops	205,203.43	282.28	135,033.33
		Other	71,775.85	214.39	70,457.56
		Total for MAJOR GROUP 75	276,979.28	496.67	205,490.89
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	30,468.20	0.00	30,052.58
		Total for MAJOR GROUP 79	30,468.20	0.00	30,052.58
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	8,194.88	0.00	7,736.14

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

Returns Filed: September 2012

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 81		8,194.88	0.00	7,736.14
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	61,615.34	1,371.22	14,240.46
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		61,615.34	1,371.22	14,240.46
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Perkins		5,790,721.52	73,933.25	2,911,509.04

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

County: **Perkins**

A	Agriculture, Forestry, & Fishing	160,273.81	110.00	95,947.16
D	Manufacturing	30,984.22	33.19	21,424.08
E	Transportation & Public Utilities	319,981.19	19,792.85	232,229.85
F	Wholesale Trade	813,538.65	9,370.90	404,326.14
G	Retail Trade	3,781,710.86	31,206.27	1,639,321.88
H	Finance, Insurance, & Real Estate	58,273.12	746.55	59,019.67
I	Services	625,959.68	12,673.49	459,240.26
Total for Perkins County		5,790,721.52	73,933.25	2,911,509.04

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Potter County</b>				
MAJOR GROUP:	7 Agricultural Services			
	Other	11,465.14	18.85	9,803.99
	Total for MAJOR GROUP 7	11,465.14	18.85	9,803.99
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	8,910.83	4,494.84	9,901.67
	Total for MAJOR GROUP 9	8,910.83	4,494.84	9,901.67
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:	27 Printing & Publishing			
	2711 Newspapers	32,199.01	1.92	3,584.26
	Total for MAJOR GROUP 27	32,199.01	1.92	3,584.26
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:	50 Wholesale Trade - Durable Goods			
	5063 Electrical Apparatus & Equipment	1,334,533.47	41.43	78,764.78
	5074 Plumbing & Hydronic Heating Supplies	84,123.43	274.52	63,698.65
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 50	1,435,763.70	431.68	148,797.71
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	76,209.67	5,634.48	79,686.15
	Other	497,126.85	48.13	12,743.87
	Total for MAJOR GROUP 51	573,336.52	5,682.61	92,430.02
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	704,172.31	115.39	686,861.07
	5251 Hardware Stores	123,114.78	0.00	110,500.47
	Total for MAJOR GROUP 52	827,287.09	115.39	797,361.54
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	3,262.89	77.17	3,254.77
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	43,998.32	323.25	44,236.28
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	957,500.62	1,272.38	469,854.51
	5421 Meat & Fish Markets	16,883.68	248.70	15,899.43
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	2,664,267.35	13,088.58	499,815.36
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	130,269.56	472.81	25,054.91
	5541 Gasoline Service Stations	578,803.29	-102,063.39	80,527.36
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	771,749.60	-100,070.58	158,936.65
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	897.15	3.73	891.80

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

		Gross Sales	Use Taxable	Taxable Sales
Other		1,816.40	12.81	1,822.31
Total for MAJOR GROUP 56		2,713.55	16.54	2,714.11
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
Other		8,561.57	3.27	7,938.12
Total for MAJOR GROUP 57		8,561.57	3.27	7,938.12
MAJOR GROUP:	58 Eating & Drinking Places			
5812 Eating Places		73,924.96	838.40	73,460.91
Other		N/A	N/A	N/A
Total for MAJOR GROUP 58		98,558.87	838.40	97,289.33
MAJOR GROUP:	59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops		6,571.04	51.45	6,351.36
5947 Gift, Novelty, & Souvenir Shops		2,312.74	0.12	2,311.78
5992 Florists		6,531.10	0.00	6,531.10
5999 Misc. Retail Stores, NEC		127,100.73	20,951.67	79,823.10
Other		217,329.34	521.74	43,248.53
Total for MAJOR GROUP 59		359,844.96	21,524.98	138,265.87
MAJOR GROUP:	60 Depository Institutions			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
Other		21,441.82	0.00	13,738.11
Total for MAJOR GROUP 65		21,441.82	0.00	13,738.11
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7011 Hotels & Motels		363,023.02	1,543.96	227,521.53
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		363,283.02	1,543.96	227,781.53
MAJOR GROUP:	72 Personal Services			
7231 Beauty Shops		10,780.08	0.00	10,780.08
7299 Misc. Personal Services, NEC		5,278.74	288.50	5,567.24
Other		30,031.14	0.00	24,908.20
Total for MAJOR GROUP 72		46,089.96	288.50	41,255.52
MAJOR GROUP:	73 Business Services			
Other		187,560.69	13,067.50	134,945.57
Total for MAJOR GROUP 73		187,560.69	13,067.50	134,945.57
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops		83,988.98	505.86	80,882.52
7538 General Automotive Repair Shops		168,917.56	2,447.11	159,916.50
Other		N/A	N/A	N/A
Total for MAJOR GROUP 75		255,860.53	2,952.97	242,439.01
MAJOR GROUP:	76 Misc. Repair Services			
Other		58,439.66	446.15	46,704.16
Total for MAJOR GROUP 76		58,439.66	446.15	46,704.16
MAJOR GROUP:	79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC		14,122.76	0.00	14,122.76
Other		4,664.49	1,323.64	5,988.13
Total for MAJOR GROUP 79		18,787.25	1,323.64	20,110.89
MAJOR GROUP:	80 Health Services			
Other		19,721.35	25,498.15	32,590.09
Total for MAJOR GROUP 80		19,721.35	25,498.15	32,590.09
MAJOR GROUP:	81 Legal Services			
8111 Legal Services		79,320.19	0.00	78,121.17

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 81		79,320.19	0.00	78,121.17
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			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
Total for COUNTY Potter		7,887,383.62	-7,834.49	2,878,674.36

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

County: **Potter**

A	Agriculture, Forestry, & Fishing	20,375.97	4,513.69	19,705.66
D	Manufacturing	46,816.92	5.60	10,813.61
F	Wholesale Trade	2,009,100.22	6,114.29	241,227.73
G	Retail Trade	4,776,981.30	-64,160.17	1,746,557.26
H	Finance, Insurance, & Real Estate	28,014.26	0.00	20,310.55
I	Services	1,041,121.59	45,614.03	836,081.58
	Other	-35,026.64	78.08	3,977.97
Total for Potter County		7,887,383.62	-7,834.49	2,878,674.36

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Roberts County</b>				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	70,535.94	287.56
		782 Lawn & Garden Services	8,286.78	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	80,681.59	287.56
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		2086 Bottled & Canned Soft Drinks	172,172.61	148.37
		Total for MAJOR GROUP 20	172,172.61	148.37
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	82,594.89	67.38
		Total for MAJOR GROUP 27	82,594.89	67.38
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	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	56,304.89	0.00
		Total for MAJOR GROUP 42	56,304.89	0.00
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	87,519.62	766.97
		4813 Telephone Communications, Except Radio	75,163.55	16,317.25
		Other	N/A	N/A
		Total for MAJOR GROUP 48	162,702.39	17,086.32
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	3,380.75	40.85
		5063 Electrical Apparatus & Equipment	29,788.90	48.39

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

Returns Filed: September 2012

	Gross Sales	Use Taxable	Taxable Sales
5074 Plumbing & Hydronic Heating Supplies	33,975.18	27.79	25,423.74
Other	8,562.64	0.01	2,708.13
Total for MAJOR GROUP 50	75,707.48	117.05	52,681.12
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	13,470.43	2.55	3,605.73
5137 Women's & Children's Clothing	390.63	1.87	392.50
5141 Groceries, General Line	58,572.79	4.27	4,000.63
5191 Farm Supplies	31,414.58	3,061.04	34,475.62
Other	499,232.28	129.97	102,157.81
Total for MAJOR GROUP 51	603,080.71	3,199.70	144,632.29
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,382,929.61	195.94	1,031,546.99
5251 Hardware Stores	21,229.14	224.08	19,283.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,421,193.29	420.02	1,067,111.73
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	226,540.39	2,332.07	212,958.92
5331 Variety Stores	143,996.57	298.78	139,455.51
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	496,334.91	2,699.56	443,790.90
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,140,113.96	40,189.32	1,164,358.59
Other	218,553.07	5,094.41	174,757.60
Total for MAJOR GROUP 54	2,358,667.03	45,283.73	1,339,116.19
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	277,100.19	479.42	165,157.15
5541 Gasoline Service Stations	2,996,028.89	3,684.23	353,389.31
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	3,443,772.08	4,163.65	518,546.46
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	37,685.65	7.05	35,381.90
5651 Family Clothing Stores	1,859.41	15.81	1,871.37
5661 Shoe Stores	525.91	0.43	512.91
Other	1,564.75	7.00	1,571.75
Total for MAJOR GROUP 56	41,635.72	30.29	39,337.93
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	114,716.94	1.66	93,893.67
Other	3,286.31	16.73	1,258.33
Total for MAJOR GROUP 57	118,003.26	18.40	95,152.00
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	609,547.47	470.00	576,246.70
5813 Drinking Places	132,580.59	22,550.34	149,543.89
Total for MAJOR GROUP 58	742,128.06	23,020.34	725,790.59
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	110,448.98	114.48	29,852.75
5921 Liquor Stores	125,571.71	0.00	124,698.56
5932 Used Merchandise Stores	24,159.65	669.62	24,794.27
5941 Sporting Goods & Bicycle Shops	1,506.40	13.91	1,447.00
5942 Book Stores	2,342.05	15.58	1,926.27
5943 Stationery Stores	8,473.58	42.87	5,225.48
5947 Gift, Novelty, & Souvenir Shops	1,462.77	0.00	1,306.52
5961 Catalog & Mail-Order Houses	146,339.91	0.00	496.06
5999 Misc. Retail Stores, NEC	2,045,697.47	8,612.60	471,110.64

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

		Gross Sales	Use Taxable	Taxable Sales
Other		2,221,923.14	8,036.05	242,067.15
Total for MAJOR GROUP 59		4,687,925.65	17,505.11	902,924.70
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:	63 Insurance Carriers			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
6531 Real Estate Agents & Managers		45,313.00	0.00	45,313.00
Other		N/A	N/A	N/A
Total for MAJOR GROUP 65		65,498.80	160.00	54,973.94
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7011 Hotels & Motels		358,351.68	0.00	168,350.00
Other		44,082.86	0.00	31,715.90
Total for MAJOR GROUP 70		402,434.54	0.00	200,065.90
MAJOR GROUP:	72 Personal Services			
7213 Linen Supply		5,954.58	0.00	4,851.00
7231 Beauty Shops		33,741.31	574.98	34,316.29
7299 Misc. Personal Services, NEC		6,455.54	1.45	6,456.99
Other		49,564.32	354.49	43,346.80
Total for MAJOR GROUP 72		95,715.76	930.92	88,971.08
MAJOR GROUP:	73 Business Services			
7349 Building Maintenance Services, NEC		14,778.33	32.74	9,696.17
7389 Business Services, NEC		90,541.68	19.00	10,493.69
Other		162,701.26	4,100.54	144,020.55
Total for MAJOR GROUP 73		268,021.26	4,152.28	164,210.41
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops		91,872.89	1,724.37	71,149.98
7534 Tire Retreading & Repair Shops		206,656.23	0.00	189,035.17
7538 General Automotive Repair Shops		125,515.66	72.28	119,593.71
Other		10,257.19	2,928.40	10,543.89
Total for MAJOR GROUP 75		434,301.97	4,725.05	390,322.75
MAJOR GROUP:	76 Misc. Repair Services			
7699 Repair Services, NEC		268,250.06	4,295.54	106,901.17
Other		21,624.03	172.27	20,217.30
Total for MAJOR GROUP 76		289,874.09	4,467.81	127,118.47
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		0.00	0.00	0.00
Other		23,370.70	0.00	23,370.70
Total for MAJOR GROUP 79		23,370.70	0.00	23,370.70
MAJOR GROUP:	80 Health Services			
Other		5,432.11	2,381.92	6,584.13
Total for MAJOR GROUP 80		5,432.11	2,381.92	6,584.13
MAJOR GROUP:	81 Legal Services			
8111 Legal Services		52,779.37	0.00	41,698.25
Total for MAJOR GROUP 81		52,779.37	0.00	41,698.25
MAJOR GROUP:	83 Social Services			

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping		14,700.61	104.33	11,845.84
8748 Business Consulting, NEC		27,011.76	0.00	27,011.76
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		48,031.52	104.33	44,148.75
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		22,122,715.08	237,974.64	6,917,383.56

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

County: **Roberts**

A	Agriculture, Forestry, & Fishing	81,196.59	287.56	80,751.59
D	Manufacturing	6,050,628.36	101,266.20	134,618.51
E	Transportation & Public Utilities	220,844.03	17,086.32	204,682.32
F	Wholesale Trade	678,788.18	3,316.75	197,313.41
G	Retail Trade	13,309,659.99	93,141.10	5,131,770.50
H	Finance, Insurance, & Real Estate	66,765.73	893.66	56,948.28
I	Services	1,676,714.10	21,983.04	1,097,180.86
	Other	N/A	N/A	N/A
Total for Roberts County		22,122,715.08	237,974.64	6,917,383.56

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Sanborn County</b>				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	136,506.98	0.00
		Total for MAJOR GROUP 7	136,506.98	0.00
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	28,377.95	5.97
		Total for MAJOR GROUP 27	28,377.95	5.97
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	728,395.19	0.00
		Total for MAJOR GROUP 42	728,395.19	0.00
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	39,629.30	404.70
		4813 Telephone Communications, Except Radio	555,122.71	53,222.50
		Other	N/A	N/A
		Total for MAJOR GROUP 48	594,775.45	53,629.76
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	32,986.82	60.97
		Other	135,916.59	23,432.97
		Total for MAJOR GROUP 50	168,903.42	23,493.94
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	40,847.25	5.93
		Total for MAJOR GROUP 51	40,847.25	5.93
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	117,657.35	12.07
		Other	N/A	N/A
		Total for MAJOR GROUP 52	117,657.35	12.07
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	2,172.04	50.51
		Total for MAJOR GROUP 53	2,172.04	50.51
MAJOR GROUP:	54	Food Stores		
		5431 Fruit & Vegetable Markets	9,642.00	0.00
		Other	273,034.61	0.00
		Total for MAJOR GROUP 54	282,676.61	0.00
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		5531 Auto & Home Supply Stores	177.18	0.34
		Other	N/A	N/A
		Total for MAJOR GROUP 55	162,109.11	100.34
MAJOR GROUP:	56	Apparel & Accessory Stores		

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

Returns Filed: September 2012

	Gross Sales	Use Taxable	Taxable Sales
5621 Women's Clothing Stores	1,315.36	5.35	1,300.46
5651 Family Clothing Stores	533.07	4.53	536.50
Other	309.69	0.49	239.99
Total for MAJOR GROUP 56	2,158.12	10.38	2,076.95
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	5,848.34	3.95	5,118.50
Other	10,864.23	47.71	5,624.56
Total for MAJOR GROUP 57	16,712.56	51.65	10,743.06
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	112,149.45	421.17	94,750.52
5813 Drinking Places	59,397.89	500.00	52,260.25
Total for MAJOR GROUP 58	171,547.34	921.17	147,010.77
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	530.42	4.90	509.50
5999 Misc. Retail Stores, NEC	941,018.22	82.40	88,768.59
Other	450,349.15	1.17	154,066.50
Total for MAJOR GROUP 59	1,391,897.79	88.47	243,344.59
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
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	906.51	0.00	738.50
7231 Beauty Shops	3,027.21	130.00	3,157.21
Other	8,155.84	52.68	8,035.52
Total for MAJOR GROUP 72	12,089.56	182.68	11,931.23
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	9,381.59	0.00	9,381.59
7389 Business Services, NEC	394,610.43	0.00	318,799.43
Other	N/A	N/A	N/A
Total for MAJOR GROUP 73	404,206.61	6.08	328,400.86
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	63,717.27	432.68	57,164.54
Other	23,319.84	0.00	22,575.62
Total for MAJOR GROUP 75	87,037.11	432.68	79,740.16
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	6,633.78	9,586.71	16,230.43
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	5,974.15	9,803.93	14,488.02
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	20,561.30	333.04	13,555.04
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	20,561.30	333.04	13,555.04

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

Returns Filed: September 2012

	Gross Sales	Use Taxable	Taxable Sales
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	4,428,424.36	89,130.64	1,958,935.93

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

County: **Sanborn**

A	Agriculture, Forestry, & Fishing	152,020.76	0.00	102,055.64
D	Manufacturing	32,777.80	7.23	11,225.98
E	Transportation & Public Utilities	1,333,274.44	53,630.56	609,371.62
F	Wholesale Trade	209,750.67	23,499.87	140,212.47
G	Retail Trade	2,146,930.93	1,234.58	635,484.01
I	Services	538,934.97	10,758.40	457,181.56
	Other	N/A	N/A	N/A
	Total for Sanborn County	4,428,424.36	89,130.64	1,958,935.93

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Shannon County</b>				
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		Other	N/A	N/A
		Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores		
		Other	N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	3,243,738.55	1,343,919.81
		Other	N/A	N/A
		Total for MAJOR GROUP 54	3,416,554.07	1,345,201.50
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		Other	N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	57	Furniture & Homefurnishings Stores		
		Other	N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating & Drinking Places		
		5812 Eating Places	344,071.30	344,047.30
		Total for MAJOR GROUP 58	344,071.30	344,047.30
MAJOR GROUP:	59	Misc. Retail		
		5947 Gift, Novelty, & Souvenir Shops	53,343.13	50,074.72
		5963 Direct Selling Establishments	1,800.00	1,800.00
		Other	503,568.92	109,713.63
		Total for MAJOR GROUP 59	558,712.05	161,588.35
MAJOR GROUP:	70	Hotels & Other Lodging Places		
		Other	N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	75	Auto Repair, Services, & Parking		
		Other	N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Misc. Repair Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
		Other	N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement & Recreation Services		

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 79		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:	89 Services, NEC			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Shannon		5,185,462.69	2,032.88	2,299,355.15

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

County: **Shannon**

F	Wholesale Trade	12,079.97	0.00	10,755.48
G	Retail Trade	4,788,304.11	1,535.88	1,996,602.56
I	Services	307,709.43	497.00	253,659.17
	Other	N/A	N/A	N/A
Total for Shannon County		5,185,462.69	2,032.88	2,299,355.15

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Spink County</b>				
MAJOR GROUP:	7 Agricultural Services			
	Other	117,199.17	33.67	42,026.69
	Total for MAJOR GROUP 7	117,199.17	33.67	42,026.69
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			
	2086 Bottled & Canned Soft Drinks	575,651.89	244.19	7,135.52
	Total for MAJOR GROUP 20	575,651.89	244.19	7,135.52
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	15,736.25	47.41	4,905.33
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	15,736.25	47.41	4,905.33
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	4119 Local Passenger Transportation, NEC	4,050.00	0.00	4,050.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 41	4,275.00	0.00	4,275.00
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	431,284.70	1,164.86	128,136.44
	Total for MAJOR GROUP 42	431,284.70	1,164.86	128,136.44
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	55,425.89	565.61	55,991.50
	Other	134,508.26	12,051.52	113,829.11
	Total for MAJOR GROUP 48	189,934.15	12,617.13	169,820.61
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	4,800.84	33.30	1,775.22
	5063 Electrical Apparatus & Equipment	64,103.05	100.53	49,419.00
	5074 Plumbing & Hydronic Heating Supplies	36,298.52	24.59	27,996.14
	Other	17,484.32	90,978.99	106,957.62
	Total for MAJOR GROUP 50	122,686.73	91,137.40	186,147.98
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5137 Women's & Children's Clothing	492.14	2.36	494.50
	5162 Plastics Materials & Basic Shapes	5,433.95	0.17	2,437.50
	5191 Farm Supplies	484,673.35	9,666.88	92,147.53
	Other	13,711,094.86	35,160.26	55,936.76
	Total for MAJOR GROUP 51	14,201,694.30	44,829.67	151,016.29
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	260,415.91	1,507.48	210,402.14
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	324,832.80	1,507.48	271,135.89
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	193,124.47	1,786.18	190,053.71
	Other	89,137.66	0.00	87,791.33
	Total for MAJOR GROUP 53	282,262.13	1,786.18	277,845.04

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

	Gross Sales	Use Taxable	Taxable Sales
<b>MAJOR GROUP: 54 Food Stores</b>			
5411 Grocery Stores	1,133,008.05	656.05	620,489.56
5421 Meat & Fish Markets	113,486.80	92.50	108,736.79
5461 Retail Bakeries	10,484.83	0.00	9,690.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,261,484.68	17,784.91	760,457.87
<b>MAJOR GROUP: 55 Automotive Dealers &amp; Service Stations</b>			
5511 New & Used Car Dealers	118,041.11	820.60	74,320.85
5531 Auto & Home Supply Stores	586,816.98	561.12	140,121.33
5541 Gasoline Service Stations	1,892,978.33	4,965.63	344,805.66
Total for MAJOR GROUP 55	2,597,836.42	6,347.35	559,247.84
<b>MAJOR GROUP: 56 Apparel &amp; Accessory Stores</b>			
5621 Women's Clothing Stores	1,198.44	3.86	1,182.14
5651 Family Clothing Stores	678.57	5.77	682.93
5699 Misc. Apparel & Accessory Stores	1,345.94	6.06	1,352.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	3,258.43	15.69	3,252.55
<b>MAJOR GROUP: 57 Furniture &amp; Homefurnishings Stores</b>			
Other	48,510.31	0.88	48,367.62
Total for MAJOR GROUP 57	48,510.31	0.88	48,367.62
<b>MAJOR GROUP: 58 Eating &amp; Drinking Places</b>			
5812 Eating Places	197,688.17	1,409.81	198,733.26
5813 Drinking Places	154,489.73	709.00	143,166.36
Total for MAJOR GROUP 58	352,177.90	2,118.81	341,899.62
<b>MAJOR GROUP: 59 Misc. Retail</b>			
5932 Used Merchandise Stores	23,943.57	0.00	20,082.09
5941 Sporting Goods & Bicycle Shops	21,913.75	32.53	21,774.87
5943 Stationery Stores	5,263.75	26.43	3,348.15
5947 Gift, Novelty, & Souvenir Shops	10,570.45	0.07	10,569.86
5963 Direct Selling Establishments	12,824.52	341.70	3,578.82
5999 Misc. Retail Stores, NEC	3,133,410.61	1,510.20	2,448,703.38
Other	705,242.91	2,672.86	101,752.69
Total for MAJOR GROUP 59	3,913,169.55	4,583.79	2,609,809.86
<b>MAJOR GROUP: 63 Insurance Carriers</b>			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
<b>MAJOR GROUP: 65 Real Estate</b>			
Other	57,253.39	0.00	37,125.08
Total for MAJOR GROUP 65	57,253.39	0.00	37,125.08
<b>MAJOR GROUP: 70 Hotels &amp; Other Lodging Places</b>			
7011 Hotels & Motels	44,384.75	28.44	44,263.19
Other	0.00	0.00	0.00
Total for MAJOR GROUP 70	44,384.75	28.44	44,263.19
<b>MAJOR GROUP: 72 Personal Services</b>			
7213 Linen Supply	10,268.01	0.00	8,365.00
7221 Photographic Studios, Portrait	11,533.34	0.00	11,533.34
7231 Beauty Shops	24,129.57	143.98	24,273.55
7299 Misc. Personal Services, NEC	8,045.90	236.48	8,282.38
Other	15,017.30	0.00	14,867.30
Total for MAJOR GROUP 72	68,994.12	380.46	67,321.57
<b>MAJOR GROUP: 73 Business Services</b>			
7349 Building Maintenance Services, NEC	20,503.12	9.67	14,653.18

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

	Gross Sales	Use Taxable	Taxable Sales
Other	88,659.42	48.38	77,443.67
Total for MAJOR GROUP 73	109,162.55	58.05	92,096.85
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	37,262.47	140.11	36,769.55
7538 General Automotive Repair Shops	81,175.74	7,126.93	85,301.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	151,687.79	7,267.04	153,553.59
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	342,129.89	25,365.21	296,444.12
7699 Repair Services, NEC	43,483.26	315.93	13,241.64
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	387,768.71	25,681.14	311,817.32
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	528.85	0.00	528.85
7999 Amusement & Recreation, NEC	1,535.00	0.00	1,535.00
Other	32,116.90	0.00	32,116.90
Total for MAJOR GROUP 79	34,180.75	0.00	34,180.75
MAJOR GROUP: 80 Health Services			
Other	33,442.08	3,646.67	7,431.98
Total for MAJOR GROUP 80	33,442.08	3,646.67	7,431.98
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: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	9,173.56	185.71	6,095.61
8748 Business Consulting, NEC	46,745.15	3,311.18	45,351.03
Total for MAJOR GROUP 87	55,918.71	3,496.89	51,446.64
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 Spink	25,466,222.39	777,349.62	6,977,670.57

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

County: **Spink**

A	Agriculture, Forestry, & Fishing	117,199.17	33.67	42,026.69
D	Manufacturing	592,274.04	552,863.10	565,476.10
E	Transportation & Public Utilities	625,493.85	13,781.99	302,232.05
F	Wholesale Trade	14,324,381.03	135,967.08	337,164.27
G	Retail Trade	8,783,532.22	34,145.11	4,872,016.29
H	Finance, Insurance, & Real Estate	57,489.82	0.00	37,355.43
I	Services	965,852.26	40,558.68	821,399.74
	Total for Spink County	25,466,222.39	777,349.62	6,977,670.57

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Stanley County</b>				
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	178,910.70	1,333.00	178,546.09
	752 Animal Specialty Services	11,442.50	0.00	11,442.50
	782 Lawn & Garden Services	10,196.71	0.00	10,196.71
	Total for MAJOR GROUP 7	200,549.91	1,333.00	200,185.30
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	10,769.71	0.00	10,769.71
	Total for MAJOR GROUP 9	10,769.71	0.00	10,769.71
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:	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	753.89	2.65	122.02
	Total for MAJOR GROUP 27	753.89	2.65	122.02
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:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	226,370.34	0.00	161,694.30
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	226,370.34	0.00	161,694.30
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	72,674.07	736.93	73,411.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	177,744.38	10,184.70	172,125.83
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	15,443.10	20.67	11,351.63
	Other	41,440.60	98.68	23,058.84
	Total for MAJOR GROUP 50	56,883.70	119.36	34,410.47
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	78,919.92	10.08	7,368.09
	Total for MAJOR GROUP 51	78,919.92	10.08	7,368.09
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	1,195,182.81	1,892.69	936,624.71
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	1,250,671.47	1,892.69	992,113.37
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	4,175.71	38.72	4,138.42
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	255,253.31	38.72	175,260.77

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

Returns Filed: September 2012

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,178,171.48	389.24	552,903.22
Total for MAJOR GROUP 54	1,178,171.48	389.24	552,903.22
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	582,949.26	1,966.02	313,255.93
Other	1,826,856.87	509.92	332,433.40
Total for MAJOR GROUP 55	2,409,806.13	2,475.94	645,689.33
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	369.18	1.06	364.16
Other	2,061.27	16.03	2,060.04
Total for MAJOR GROUP 56	2,430.45	17.09	2,424.20
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	39,670.49	1.09	22,530.44
Total for MAJOR GROUP 57	39,670.49	1.09	22,530.44
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	471,141.22	2,206.80	458,318.98
5813 Drinking Places	52,972.76	15,991.32	63,252.20
Total for MAJOR GROUP 58	524,113.98	18,198.12	521,571.18
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	134,103.95	24.99	98,901.92
5999 Misc. Retail Stores, NEC	997,787.66	188.07	233,627.62
Other	788,057.69	6,439.56	13,485.02
Total for MAJOR GROUP 59	1,919,949.31	6,652.61	346,014.56
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	28,316.97	2.53	28,319.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	67,194.47	2.53	67,197.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	285,121.90	8,603.00	269,331.77
7033 Trailer Parks & Campsites	8,201.40	0.00	4,151.40
Total for MAJOR GROUP 70	293,323.30	8,603.00	273,483.17
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	56,878.36	0.00	51,796.90
7231 Beauty Shops	8,556.92	0.00	8,556.92
Other	19,939.68	30.00	19,405.03
Total for MAJOR GROUP 72	85,374.96	30.00	79,758.85
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	2,861.75	0.00	2,861.75
Other	116,186.51	45.63	93,253.01
Total for MAJOR GROUP 73	119,048.26	45.63	96,114.76
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	8,925.98	3.49	6,781.09
Other	70,894.92	95.23	60,906.42
Total for MAJOR GROUP 75	79,820.90	98.72	67,687.51
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	6,247.50	0.18	3,283.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	90,674.65	0.18	69,908.72

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	107,442.40	0.00	103,721.93
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	142,503.09	0.00	138,782.62
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	10,572.99	98.70	10,182.95
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	13,077.02	98.70	12,621.73
	Total for COUNTY Stanley	12,370,400.27	111,751.10	6,676,687.25

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

County: **Stanley**

A	Agriculture, Forestry, & Fishing	211,319.62	1,333.00	210,955.01
D	Manufacturing	42,599.32	168.18	31,539.52
E	Transportation & Public Utilities	3,482,532.78	64,815.62	2,296,833.52
F	Wholesale Trade	135,803.62	129.44	41,778.56
G	Retail Trade	7,580,066.62	29,665.49	3,258,507.07
H	Finance, Insurance, & Real Estate	67,425.47	2.53	67,428.00
I	Services	842,239.18	15,636.84	763,190.57
	Other	N/A	N/A	N/A
	Total for Stanley County	12,370,400.27	111,751.10	6,676,687.25

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Sully County</b>				
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	12,557.20	0.78	1,673.48
	Total for MAJOR GROUP 27	12,557.20	0.78	1,673.48
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:	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	85,260.90	17.89	32,078.73
	Total for MAJOR GROUP 50	85,260.90	17.89	32,078.73
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	56,235.48	3,828.14	43,952.58
	Total for MAJOR GROUP 51	56,235.48	3,828.14	43,952.58
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	102,407.31	20.07	94,430.41
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	141,194.06	98.55	129,441.96
MAJOR GROUP:	53 General Merchandise Stores			
	Other	6,222.21	78.73	6,255.00
	Total for MAJOR GROUP 53	6,222.21	78.73	6,255.00
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	2,341,014.63	1,780.88	449,359.92
	Total for MAJOR GROUP 55	2,341,014.63	1,780.88	449,359.92
MAJOR GROUP:	56 Apparel & Accessory Stores			
	Other	1,235.77	8.28	1,240.49
	Total for MAJOR GROUP 56	1,235.77	8.28	1,240.49
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	18,679.12	2.64	18,232.03

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57		18,679.12	2.64	18,232.03
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	423,158.25	902.29	336,690.94
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		455,873.29	1,300.29	369,803.98
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	48,827.78	12,790.52	41,995.56
	Other	476,023.06	458.08	93,872.77
Total for MAJOR GROUP 59		524,850.84	13,248.61	135,868.33
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			
	7231 Beauty Shops	11,752.12	0.00	11,752.12
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		12,424.17	0.00	12,299.62
MAJOR GROUP:	73 Business Services			
	Other	4,469.43	0.00	360.54
Total for MAJOR GROUP 73		4,469.43	0.00	360.54
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	109,069.66	200.00	64,543.49
Total for MAJOR GROUP 75		109,069.66	200.00	64,543.49
MAJOR GROUP:	76 Misc. Repair Services			
	Other	2,808.29	0.00	2,808.29
Total for MAJOR GROUP 76		2,808.29	0.00	2,808.29
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	25,486.83	0.00	17,926.83
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		376,239.65	14,625.42	383,305.07
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	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	27,884.55	151.39	24,652.74
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		29,800.72	151.39	26,568.91

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

Returns Filed: September 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Sully	4,486,747.39	35,732.10	1,939,950.36
***** COUNTY RECAP *****			
County: <b>Sully</b>			
D Manufacturing	64,532.40	0.78	53,143.38
E Transportation & Public Utilities	128,092.23	229.13	98,370.70
F Wholesale Trade	141,496.37	3,846.02	76,031.31
G Retail Trade	3,604,309.97	16,560.35	1,213,875.85
I Services	545,078.92	15,095.82	495,291.62
Other	3,237.50	0.00	3,237.50
Total for Sully County	4,486,747.39	35,732.10	1,939,950.36
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: September 2012

		Gross Sales	Use Taxable	Taxable Sales
<b>Todd County</b>				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	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:	48	Communications		
		Other	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		Other	41,565.05	12.39
		Total for MAJOR GROUP 50	41,565.05	12.39
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5192 Books, Periodicals, & Newspapers	15,739.13	0.00
		Other	11,136.22	35.09
		Total for MAJOR GROUP 51	26,875.35	35.09
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	104,357.80	1,027.40
		Total for MAJOR GROUP 52	104,357.80	1,027.40
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	1,631.00	41.26
		5399 Misc. General Merchandise Stores	218,828.85	73.66
		Other	N/A	N/A
		Total for MAJOR GROUP 53	463,558.53	662.60
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	3,196,024.54	1,060.41
		Total for MAJOR GROUP 54	3,196,024.54	1,060.41
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		5541 Gasoline Service Stations	1,149,260.58	3,154.54
		Other	N/A	N/A
		Total for MAJOR GROUP 55	1,280,062.43	3,154.54
MAJOR GROUP:	56	Apparel & Accessory Stores		
		Other	136,318.29	923.35
		Total for MAJOR GROUP 56	136,318.29	923.35
MAJOR GROUP:	57	Furniture & Homefurnishings Stores		
		Other	N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating & Drinking Places		
		5812 Eating Places	93,099.37	550.00
		Total for MAJOR GROUP 58	93,099.37	550.00
MAJOR GROUP:	59	Misc. Retail		
		5941 Sporting Goods & Bicycle Shops	3,154.80	204.32
		5999 Misc. Retail Stores, NEC	431,132.03	810.55

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

		Gross Sales	Use Taxable	Taxable Sales
Other		43,331.03	2.32	29,718.41
Total for MAJOR GROUP 59		477,617.86	1,017.18	103,993.14
MAJOR GROUP: 70	Hotels & Other Lodging Places			
7011 Hotels & Motels		1,335,358.27	0.00	199,689.23
Total for MAJOR GROUP 70		1,335,358.27	0.00	199,689.23
MAJOR GROUP: 72	Personal Services			
Other		3,154.72	0.00	3,154.72
Total for MAJOR GROUP 72		3,154.72	0.00	3,154.72
MAJOR GROUP: 73	Business Services			
Other		42,334.88	551.31	26,459.52
Total for MAJOR GROUP 73		42,334.88	551.31	26,459.52
MAJOR GROUP: 75	Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops		186,506.11	379.25	69,913.19
Total for MAJOR GROUP 75		186,506.11	379.25	69,913.19
MAJOR GROUP: 76	Misc. Repair Services			
7699 Repair Services, NEC		0.00	0.00	0.00
Total for MAJOR GROUP 76		0.00	0.00	0.00
MAJOR GROUP: 78	Motion Pictures			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP: 79	Amusement & Recreation Services			
7999 Amusement & Recreation, NEC		1,618.00	0.00	1,618.00
Other		N/A	N/A	N/A
Total for MAJOR GROUP 79		104,355.66	626.75	104,982.41
MAJOR GROUP: 81	Legal Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP: 87	Engineering & Management Services			
8742 Management Consulting Services		1,487.50	39.94	327.44
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		2,793.26	39.94	1,577.44
Total for COUNTY Todd		9,649,673.89	74,286.05	3,481,763.47

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

County: <b>Todd</b>				
A	Agriculture, Forestry, & Fishing	3,700.00	0.00	3,700.00
F	Wholesale Trade	68,440.40	47.48	42,137.35
G	Retail Trade	5,755,189.85	8,398.28	2,188,245.55
I	Services	1,715,527.12	1,597.25	446,800.72
	Other	2,106,816.53	64,243.04	800,879.85
Total for Todd County		9,649,673.89	74,286.05	3,481,763.47

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Tripp County</b>				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	282,335.80	7,045.67
		782 Lawn & Garden Services	4,300.00	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	323,507.74	7,045.67
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	30,287.51	0.00
		Total for MAJOR GROUP 9	30,287.51	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:	27	Printing & Publishing		
		2711 Newspapers	51,222.47	24.84
		Other	N/A	N/A
		Total for MAJOR GROUP 27	62,663.71	374.84
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	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	1,102,473.27	0.00
		4225 General Warehousing & Storage	2,123.06	0.00
		Total for MAJOR GROUP 42	1,104,596.33	0.00
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	34,665.33	352.67
		Other	N/A	N/A
		Total for MAJOR GROUP 48	35,465.33	352.67
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5074 Plumbing & Hydronic Heating Supplies	4,090.47	2.93

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

Returns Filed: September 2012

	Gross Sales	Use Taxable	Taxable Sales
Other	326,209.25	2,774.19	149,463.57
Total for MAJOR GROUP 50	330,299.72	2,777.12	152,778.40
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5153 Grain & Field Beans	350,755.08	915.50	6,321.40
5191 Farm Supplies	439,714.78	790.77	42,388.20
Other	14,380.04	2.13	2,752.26
Total for MAJOR GROUP 51	804,849.90	1,708.40	51,461.86
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	382,228.72	10,572.58	347,463.71
5251 Hardware Stores	129,031.22	21.40	118,594.36
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	512,828.76	10,593.98	467,626.89
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	64,411.84	1,039.06	47,496.75
5331 Variety Stores	266,174.42	1,417.64	255,812.33
5399 Misc. General Merchandise Stores	520,437.23	16,843.59	446,191.97
Total for MAJOR GROUP 53	851,023.49	19,300.29	749,501.05
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,718,715.50	476.75	921,152.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,725,179.81	541.82	927,680.43
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	1,457,272.67	8,266.44	185,355.61
5531 Auto & Home Supply Stores	375,517.47	1,820.18	173,771.49
5541 Gasoline Service Stations	921,646.20	221.83	179,957.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,790,202.80	10,382.39	573,883.42
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,448.47	5.56	1,445.88
5661 Shoe Stores	26,152.13	0.49	26,149.39
Other	3,640.24	27.43	3,661.95
Total for MAJOR GROUP 56	31,240.84	33.47	31,257.22
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	210,694.29	423.82	193,163.89
Total for MAJOR GROUP 57	210,694.29	423.82	193,163.89
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	498,880.15	4,438.27	483,757.77
5813 Drinking Places	59,538.35	375.00	56,373.74
Total for MAJOR GROUP 58	558,418.50	4,813.27	540,131.51
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	49,995.52	66.71	44,712.99
5947 Gift, Novelty, & Souvenir Shops	4,707.13	0.00	4,373.46
5992 Florists	6,273.71	0.00	6,273.71
5999 Misc. Retail Stores, NEC	3,433,191.58	21,461.85	2,041,707.58
Other	1,277,899.77	237.91	192,178.35
Total for MAJOR GROUP 59	4,772,067.71	21,766.46	2,289,246.09
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	10,223.40	0.00	10,223.40
Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 65		19,321.05	0.00	19,321.05
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	212,061.57	1,671.34	207,997.70
Total for MAJOR GROUP 70		212,061.57	1,671.34	207,997.70
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	22,826.32	169.59	22,995.91
	7299 Misc. Personal Services, NEC	6,239.60	125.48	6,365.08
	Other	31,389.53	8.81	19,753.37
Total for MAJOR GROUP 72		60,455.44	303.88	49,114.36
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	7,147.88	36.35	6,758.26
	7359 Equipment Rental & Leasing, NEC	47,866.43	0.00	35,053.57
	7389 Business Services, NEC	106,486.28	0.00	78,792.42
	Other	25,909.89	0.00	13,360.31
Total for MAJOR GROUP 73		187,410.47	36.35	133,964.56
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	80,936.00	465.67	65,482.72
	7538 General Automotive Repair Shops	139,426.15	1,524.88	110,326.92
	Other	29,220.26	101.73	24,757.90
Total for MAJOR GROUP 75		249,582.41	2,092.28	200,567.54
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	59,533.74	0.00	50,786.56
	7699 Repair Services, NEC	135,877.58	402.92	26,128.70
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		199,231.74	402.92	80,735.68
MAJOR GROUP:	78 Motion Pictures			
	Other	18,681.05	0.00	18,681.05
Total for MAJOR GROUP 78		18,681.05	0.00	18,681.05
MAJOR GROUP:	79 Amusement & Recreation Services			
	7992 Public Golf Courses	96,602.99	0.00	96,602.99
	7999 Amusement & Recreation, NEC	16,919.95	0.00	16,919.95
	Other	22,169.68	0.00	11,018.62
Total for MAJOR GROUP 79		135,692.62	0.00	124,541.56
MAJOR GROUP:	80 Health Services			
	Other	27,519.05	13,009.83	38,413.34
Total for MAJOR GROUP 80		27,519.05	13,009.83	38,413.34
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	186,311.62	0.00	174,085.71
Total for MAJOR GROUP 81		186,311.62	0.00	174,085.71
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	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	27,061.96	0.00	21,223.99
Total for MAJOR GROUP 87		27,061.96	0.00	21,223.99

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Tripp		17,909,406.99	99,786.57	8,223,352.58
***** COUNTY RECAP *****				
County: <b>Tripp</b>				
A	Agriculture, Forestry, & Fishing	355,959.02	7,045.67	314,885.60
D	Manufacturing	2,020,867.62	1,678.83	386,532.37
E	Transportation & Public Utilities	1,553,762.68	352.67	408,257.79
F	Wholesale Trade	1,135,149.62	4,485.53	204,240.26
G	Retail Trade	11,451,656.21	67,855.51	5,772,490.50
H	Finance, Insurance, & Real Estate	21,171.05	0.00	21,171.05
I	Services	1,304,288.60	18,368.37	1,050,457.92
	Other	66,552.20	0.00	65,317.09
Total for Tripp County		17,909,406.99	99,786.57	8,223,352.58
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: September 2012

		Gross Sales	Use Taxable	Taxable Sales
<b>Turner County</b>				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	0.00	6,859.66
		Total for MAJOR GROUP 2	0.00	6,859.66
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	19,680.93	0.00
		752 Animal Specialty Services	4,053.47	0.00
		782 Lawn & Garden Services	8,889.67	308.26
		Other	73,612.25	1,040.70
		Total for MAJOR GROUP 7	106,236.32	1,348.96
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	17,298.75	0.00
		Total for MAJOR GROUP 17	17,298.75	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		2086 Bottled & Canned Soft Drinks	1,972.34	15.72
		Other	N/A	N/A
		Total for MAJOR GROUP 20	24,189.40	15.72
MAJOR GROUP:	27	Printing & Publishing		
		Other	54,622.56	0.00
		Total for MAJOR GROUP 27	54,622.56	0.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	1,525.20	7.70
		Other	31,077,050.68	115,448.34
		Total for MAJOR GROUP 28	31,078,575.88	115,456.04
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	9,680.02	59.53
		Total for MAJOR GROUP 32	9,680.02	59.53
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	33,689.39	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 42	34,878.84	0.00
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	29,723.12	300.88
		Other	N/A	N/A
		Total for MAJOR GROUP 48	29,907.93	321.07
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		4911 Electric Services	123,395.14	435.94
		Other	111,290.27	0.03
		Total for MAJOR GROUP 49	234,685.40	435.98
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	10,475.56	88.81
		5063 Electrical Apparatus & Equipment	14,348.27	15.72

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

Returns Filed: September 2012

	Gross Sales	Use Taxable	Taxable Sales
5074 Plumbing & Hydronic Heating Supplies	51,545.03	21.76	19,971.81
5085 Industrial Supplies	7,632.30	0.00	7,061.00
Other	332,753.00	0.00	44,692.86
<b>Total for MAJOR GROUP 50</b>	<b>416,754.16</b>	<b>126.29</b>	<b>85,958.33</b>
<b>MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods</b>			
5137 Women's & Children's Clothing	411.03	1.97	413.00
5141 Groceries, General Line	9,364.61	0.68	639.62
5153 Grain & Field Beans	1,196,518.72	8,524.70	18,591.65
5191 Farm Supplies	4,099,944.62	75,951.47	186,040.48
Other	3,879,373.04	0.00	6,799.88
<b>Total for MAJOR GROUP 51</b>	<b>9,185,612.01</b>	<b>84,478.83</b>	<b>212,484.63</b>
<b>MAJOR GROUP: 52 Building Materials &amp; Garden Supplies</b>			
5211 Lumber & Other Building Materials	389,133.95	223.79	354,708.25
Other	57,360.78	59.85	54,248.13
<b>Total for MAJOR GROUP 52</b>	<b>446,494.73</b>	<b>283.65</b>	<b>408,956.38</b>
<b>MAJOR GROUP: 53 General Merchandise Stores</b>			
5311 Department Stores	146,544.14	150.22	20,993.05
Other	201,867.99	319.71	160,967.30
<b>Total for MAJOR GROUP 53</b>	<b>348,412.13</b>	<b>469.93</b>	<b>181,960.35</b>
<b>MAJOR GROUP: 54 Food Stores</b>			
5411 Grocery Stores	1,806,224.76	3,633.16	933,040.57
5431 Fruit & Vegetable Markets	663.60	0.00	663.60
Other	25,089.87	15.00	13,965.20
<b>Total for MAJOR GROUP 54</b>	<b>1,831,978.23</b>	<b>3,648.16</b>	<b>947,669.37</b>
<b>MAJOR GROUP: 55 Automotive Dealers &amp; Service Stations</b>			
5531 Auto & Home Supply Stores	267,118.13	-44.99	76,504.42
5541 Gasoline Service Stations	447,112.18	92.83	143,493.48
Other	N/A	N/A	N/A
<b>Total for MAJOR GROUP 55</b>	<b>1,228,613.31</b>	<b>1,331.53</b>	<b>276,408.70</b>
<b>MAJOR GROUP: 56 Apparel &amp; Accessory Stores</b>			
5621 Women's Clothing Stores	1,893.11	7.71	1,881.34
5651 Family Clothing Stores	2,801.66	23.82	2,819.68
5699 Misc. Apparel & Accessory Stores	514.68	2.32	517.00
Other	104.38	0.04	104.41
<b>Total for MAJOR GROUP 56</b>	<b>5,313.83</b>	<b>33.89</b>	<b>5,322.43</b>
<b>MAJOR GROUP: 57 Furniture &amp; Homefurnishings Stores</b>			
5712 Furniture Stores	33,609.98	35.85	30,304.51
5719 Misc. Homefurnishings Stores	496.18	0.51	493.50
5731 Radio, TV, & Electronic Stores	2,363.95	5.40	1,175.40
Other	93,488.20	12.41	73,581.58
<b>Total for MAJOR GROUP 57</b>	<b>129,958.31</b>	<b>54.17</b>	<b>105,554.99</b>
<b>MAJOR GROUP: 58 Eating &amp; Drinking Places</b>			
5812 Eating Places	120,389.24	182.00	120,488.84
5813 Drinking Places	172,626.16	452.62	167,197.70
<b>Total for MAJOR GROUP 58</b>	<b>293,015.40</b>	<b>634.62</b>	<b>287,686.54</b>
<b>MAJOR GROUP: 59 Misc. Retail</b>			
5912 Drug Stores & Proprietary Stores	164,727.41	489.79	18,639.02
5941 Sporting Goods & Bicycle Shops	1,658.39	15.32	1,593.00
5943 Stationery Stores	1,255.77	5.88	1,018.33
5945 Hobby, Toy, & Game Shops	2,237.42	0.05	1,433.33
5947 Gift, Novelty, & Souvenir Shops	2,190.42	0.00	2,190.42
5961 Catalog & Mail-Order Houses	74,644.98	0.00	253.03
5963 Direct Selling Establishments	46,835.00	521.00	47,356.00

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

		Gross Sales	Use Taxable	Taxable Sales
	5999 Misc. Retail Stores, NEC	520,832.40	8,351.08	20,374.25
	Other	279,706.23	0.00	21,621.78
	Total for MAJOR GROUP 59	1,094,088.02	9,383.12	114,479.16
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	5,480,952.16	5,694.13	2,565,241.06
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	5,514,615.84	5,694.13	2,569,981.06
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	20,657.63	0.00	17,778.63
	7231 Beauty Shops	32,201.68	766.40	32,968.08
	7261 Funeral Service & Crematories	48,082.05	0.00	43,210.00
	7299 Misc. Personal Services, NEC	1,142.54	2.59	1,145.13
	Other	1,521.19	8.06	1,501.50
	Total for MAJOR GROUP 72	103,605.09	777.05	96,603.34
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	18,829.25	0.00	18,829.25
	7381 Detective & Armored Car Services	84,187.63	0.00	11,941.00
	7389 Business Services, NEC	4,352.78	0.00	3,993.35
	Other	73,806.52	166.75	17,133.03
	Total for MAJOR GROUP 73	181,176.19	166.75	51,896.63
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	40,330.11	248.25	36,302.91
	7538 General Automotive Repair Shops	333,228.37	549.51	221,206.41
	Other	5,860.85	0.00	5,110.85
	Total for MAJOR GROUP 75	379,419.33	797.76	262,620.17
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	27,927.40	55.73	21,150.61
	7699 Repair Services, NEC	79,067.59	317.90	36,026.60
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	137,553.99	373.63	83,494.21
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			
	7991 Physical Fitness Facilities	1,068.17	3,131.69	4,199.86
	7999 Amusement & Recreation, NEC	18,369.21	0.00	18,369.21
	Other	78,190.33	0.00	42,474.33
	Total for MAJOR GROUP 79	97,627.71	3,131.69	65,043.40
MAJOR GROUP:	80 Health Services			
	Other	19,605.97	28,603.90	48,209.87
	Total for MAJOR GROUP 80	19,605.97	28,603.90	48,209.87
MAJOR GROUP:	81 Legal Services			

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

	Gross Sales	Use Taxable	Taxable Sales
8111 Legal Services	41,765.10	980.27	36,820.73
Total for MAJOR GROUP 81	41,765.10	980.27	36,820.73
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	1,296.50	0.00	1,296.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	1,296.50	0.00	1,296.50
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	28,454.28	275.78	22,591.34
Other	128,346.32	339.62	93,972.16
Total for MAJOR GROUP 87	156,800.60	615.40	116,563.50
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	53,296,577.59	266,452.48	6,594,867.99

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

County: **Turner**

A Agriculture, Forestry, & Fishing	106,431.32	8,208.62	110,027.39
C Construction	17,298.75	0.00	13,675.75
D Manufacturing	31,243,250.83	115,531.28	219,651.09
E Transportation & Public Utilities	299,472.17	757.04	275,741.02
F Wholesale Trade	9,602,366.17	84,605.12	298,442.96
G Retail Trade	5,377,873.96	15,839.05	2,328,037.92
H Finance, Insurance, & Real Estate	5,515,643.50	5,726.41	2,571,014.59
I Services	1,134,240.89	35,784.95	778,277.27
Total for Turner County	53,296,577.59	266,452.48	6,594,867.99

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Union County</b>				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	120,202.15	2,790.50
		783 Ornamental Shrub & Tree Services	35,026.75	0.00
		Other	133,934.37	10.25
		Total for MAJOR GROUP 7	289,163.27	2,800.75
MAJOR GROUP:	20	Food & Kindred Products		
		2048 Prepared Feeds, NEC	1,085,348.36	636,908.17
		Other	907,870.27	334,095.15
		Total for MAJOR GROUP 20	1,993,218.63	971,003.32
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		
		2452 Prefabricated Wood Buildings	6,880,750.60	475.31
		Other	N/A	N/A
		Total for MAJOR GROUP 24	6,888,111.99	475.31
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	3,285.11	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 27	13,468.13	0.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	103,367.37	521.68
		Total for MAJOR GROUP 28	103,367.37	521.68
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	4,639,274.20	81,500.01
		Total for MAJOR GROUP 35	4,639,274.20	81,500.01
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	9,029,616.67	27,566.81
		Total for MAJOR GROUP 37	9,029,616.67	27,566.81
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	140,007.95	385.21

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

Returns Filed: September 2012

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	156,847.02	385.21	137,425.28
MAJOR GROUP: 44 Water Transportation			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	37,356.07	322.93	37,679.00
4813 Telephone Communications, Except Radio	272,383.72	6,973.14	230,808.64
4841 Cable & Other Pay TV Services	33,973.33	669.54	34,151.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	343,713.11	154,464.79	449,137.81
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	577,026.17	13,715.45	429,286.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	847,310.34	13,715.45	681,186.24
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	6,747.97	70.68	2,424.89
5045 Computers, Peripherals & Software	1,009,792.85	12,985.39	37,454.00
5072 Hardware	641,451.00	242.80	124,699.38
5074 Plumbing & Hydronic Heating Supplies	32,365.46	2.26	23,279.50
5075 Warm Air Heating & Air-Conditioning	1,084,653.94	553.70	5,698.29
5084 Industrial Machinery & Equipment	20,987.13	0.00	1,638.14
Other	2,097,848.82	1,564.67	105,483.30
Total for MAJOR GROUP 50	4,893,847.18	15,419.50	300,677.50
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5137 Women's & Children's Clothing	1,795.88	8.62	1,804.50
5181 Beer & Ale	4,861.00	0.00	4,861.00
Other	11,129,584.58	102,582.64	147,724.19
Total for MAJOR GROUP 51	11,136,241.47	102,591.25	154,389.69
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	277,683.99	1,304.97	253,629.79
5231 Paint, Glass, & Wallpaper Stores	18,975.57	83.53	8,973.21
Other	107,080.88	127.00	40,923.90
Total for MAJOR GROUP 52	403,740.44	1,515.50	303,526.90
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	153,115.47	195.09	28,037.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	153,115.47	195.09	28,037.58
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	5,859,162.12	8,398.56	1,416,744.90
5461 Retail Bakeries	19,345.10	0.00	19,345.10
Other	2,423.68	0.00	1,796.72
Total for MAJOR GROUP 54	5,880,930.90	8,398.56	1,437,886.72
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	82,298.54	99.06	22,412.42
5541 Gasoline Service Stations	3,342,613.74	1,980.89	341,740.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	5,554,559.52	10,939.77	440,165.85
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,122.31	7.99	2,109.61
5651 Family Clothing Stores	2,690.66	26.73	2,685.74
5661 Shoe Stores	1,377.24	1.22	1,346.58

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

Returns Filed: September 2012

	Gross Sales	Use Taxable	Taxable Sales
5699 Misc. Apparel & Accessory Stores	1,462.91	6.59	1,469.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	7,779.10	42.53	7,737.41
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	24,914.20	35.20	21,890.46
5719 Misc. Homefurnishings Stores	776.19	0.80	772.00
5722 Household Appliance Stores	861,546.09	19,706.45	40,866.72
5731 Radio, TV, & Electronic Stores	1,250,907.47	17.05	3,175.50
5734 Computer & Software Stores	634,299.34	20,717.63	24,295.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	2,776,976.95	40,509.04	92,158.40
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	597,909.43	4,996.79	425,546.28
5813 Drinking Places	1,408,692.94	7,559.94	333,192.01
Total for MAJOR GROUP 58	2,006,602.37	12,556.73	758,738.29
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,292,908.27	551.19	23,210.90
5921 Liquor Stores	558,139.33	579.45	314,477.98
5932 Used Merchandise Stores	7,655.44	0.00	6,813.44
5941 Sporting Goods & Bicycle Shops	29,927.22	101.58	29,149.41
5942 Book Stores	4,004.18	0.00	3,637.32
5943 Stationery Stores	19,641.34	17,401.62	17,899.56
5961 Catalog & Mail-Order Houses	137,146.38	1,116.05	49,487.81
5992 Florists	23,678.26	200.00	19,549.96
5999 Misc. Retail Stores, NEC	3,441,118.58	26,154.88	1,976,634.91
Other	4,159.18	0.00	732.00
Total for MAJOR GROUP 59	5,518,378.17	46,104.77	2,441,593.29
MAJOR GROUP: 60 Depository Institutions			
Other	0.00	6,881.60	6,881.60
Total for MAJOR GROUP 60	0.00	6,881.60	6,881.60
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	782.20	0.00	762.10
Total for MAJOR GROUP 63	782.20	0.00	762.10
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	128,207.60	12,125.00	19,021.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	185,965.18	13,578.97	41,040.26
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	404,372.91	1,836.88	391,103.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	470,684.91	1,836.88	432,559.05
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	72,772.16	370.00	52,128.71

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

Returns Filed: September 2012

	Gross Sales	Use Taxable	Taxable Sales
7217 Carpet & Upholstery Cleaning	1,466.13	2.33	1,460.45
7221 Photographic Studios, Portrait	25,173.68	0.00	18,629.93
7231 Beauty Shops	71,316.99	20.00	71,336.99
7261 Funeral Service & Crematories	46,832.69	0.00	40,613.00
7299 Misc. Personal Services, NEC	25,262.62	0.00	18,722.62
Other	16,251.06	0.00	16,251.06
<b>Total for MAJOR GROUP 72</b>	<b>259,075.34</b>	<b>392.33</b>	<b>219,142.76</b>
<b>MAJOR GROUP: 73 Business Services</b>			
7349 Building Maintenance Services, NEC	29,971.42	0.00	20,520.52
7359 Equipment Rental & Leasing, NEC	3,042.12	50.06	3,085.39
7378 Computer Maintenance & Repair	17,441.60	0.00	13,843.69
7389 Business Services, NEC	70,208.62	32.33	45,381.34
Other	12,731.83	714.53	7,860.64
<b>Total for MAJOR GROUP 73</b>	<b>133,395.59</b>	<b>796.92</b>	<b>90,691.58</b>
<b>MAJOR GROUP: 75 Auto Repair, Services, &amp; Parking</b>			
7532 Top & Body Repair & Paint Shops	95,591.24	253.90	82,583.81
7538 General Automotive Repair Shops	78,199.12	82.08	69,087.50
7542 Carwashes	16,299.07	1,051.36	17,350.43
Other	N/A	N/A	N/A
<b>Total for MAJOR GROUP 75</b>	<b>216,789.91</b>	<b>1,387.34</b>	<b>193,822.22</b>
<b>MAJOR GROUP: 76 Misc. Repair Services</b>			
7699 Repair Services, NEC	38,386.77	54.27	-2,728.94
Other	18,981.67	3,370.88	12,845.91
<b>Total for MAJOR GROUP 76</b>	<b>57,368.44</b>	<b>3,425.15</b>	<b>10,116.97</b>
<b>MAJOR GROUP: 78 Motion Pictures</b>			
7822 Motion Picture & Tape Distribution	19,343.00	0.00	0.00
<b>Total for MAJOR GROUP 78</b>	<b>19,343.00</b>	<b>0.00</b>	<b>0.00</b>
<b>MAJOR GROUP: 79 Amusement &amp; Recreation Services</b>			
7911 Dance Studios, Schools, & Halls	16,032.57	0.00	16,032.57
7991 Physical Fitness Facilities	24,879.54	65.00	24,108.01
7992 Public Golf Courses	110,391.78	79.75	110,471.53
7999 Amusement & Recreation, NEC	420,862.05	3,740.24	26,565.24
Other	350,988.19	2,266.36	324,338.48
<b>Total for MAJOR GROUP 79</b>	<b>923,154.13</b>	<b>6,151.35</b>	<b>501,515.83</b>
<b>MAJOR GROUP: 80 Health Services</b>			
8011 Offices & Clinics of Medical Doctors	274,496.82	68,937.33	78,238.08
8041 Offices & Clinics of Chiropractors	4,131.23	0.00	4,131.23
8059 Nursing & Personal Care, NEC	2,384.01	39,653.04	25,946.73
Other	403,339.76	154,784.91	171,994.08
<b>Total for MAJOR GROUP 80</b>	<b>684,351.82</b>	<b>263,375.28</b>	<b>280,310.12</b>
<b>MAJOR GROUP: 81 Legal Services</b>			
8111 Legal Services	92,693.31	0.00	47,816.34
<b>Total for MAJOR GROUP 81</b>	<b>92,693.31</b>	<b>0.00</b>	<b>47,816.34</b>
<b>MAJOR GROUP: 82 Educational Services</b>			
8299 Schools & Educational Services, NEC	919.50	0.00	919.50
<b>Total for MAJOR GROUP 82</b>	<b>919.50</b>	<b>0.00</b>	<b>919.50</b>
<b>MAJOR GROUP: 83 Social Services</b>			
Other	N/A	N/A	N/A
<b>Total for MAJOR GROUP 83</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
<b>MAJOR GROUP: 86 Membership Organizations</b>			
Other	N/A	N/A	N/A
<b>Total for MAJOR GROUP 86</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>

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

Returns Filed: September 2012

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	182,487.88	5,727.41	34,657.82
8721 Accounting, Auditing, & Bookkeeping	64,023.88	84.11	61,254.45
Other	704,138.38	18,418.50	247,722.28
Total for MAJOR GROUP 87	950,650.14	24,230.02	343,634.55
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 Union	67,846,074.11	1,905,203.69	11,719,234.22

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

County: Union

A Agriculture, Forestry, & Fishing	332,082.27	2,935.75	286,460.81
D Manufacturing	23,223,908.59	1,087,135.44	1,332,002.87
E Transportation & Public Utilities	1,347,870.47	168,565.44	1,267,749.33
F Wholesale Trade	16,030,088.65	118,010.75	455,067.19
G Retail Trade	22,302,082.92	120,262.00	5,509,844.44
H Finance, Insurance, & Real Estate	799,815.12	94,499.95	735,381.58
I Services	3,810,226.09	313,794.35	2,132,728.00
Total for Union County	67,846,074.11	1,905,203.69	11,719,234.22

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Walworth County</b>				
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	46,381.59	0.00	11,089.76
	783 Ornamental Shrub & Tree Services	39,933.70	0.00	34,401.50
	Other	123,880.05	416.28	123,584.02
	Total for MAJOR GROUP 7	210,195.34	416.28	169,075.28
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:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	2086 Bottled & Canned Soft Drinks	550,927.23	234.42	6,917.30
	Total for MAJOR GROUP 20	550,927.23	234.42	6,917.30
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	131,596.70	364.40	32,042.36
	Total for MAJOR GROUP 27	131,596.70	364.40	32,042.36
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	221,470.82	0.00	65,711.10
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	816,139.82	1,870.55	67,616.65
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	56,522.93	494.91	56,984.74
	4841 Cable & Other Pay TV Services	115,671.68	12,633.16	128,304.84
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	172,194.60	16,142.07	188,303.58
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	26,695.98	196.63	9,837.69
	5063 Electrical Apparatus & Equipment	42,257.56	80.70	33,569.55
	Other	101,016.54	36.01	91,553.40
	Total for MAJOR GROUP 50	169,970.07	313.34	134,960.64
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	998,313.76	5,107.70	89,855.09
	Total for MAJOR GROUP 51	998,313.76	5,107.70	89,855.09
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	504,535.10	475.41	483,125.45
	5251 Hardware Stores	112,856.55	410.19	102,054.09
	Other	N/A	N/A	N/A

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

Returns Filed: September 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 52	619,977.59	885.60	587,765.48
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	361,883.60	3,368.72	356,385.84
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	852,686.89	4,590.49	819,031.43
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,908,330.67	233.93	1,246,911.16
Other	215,991.02	17.52	64,363.39
Total for MAJOR GROUP 54	2,124,321.69	251.45	1,311,274.55
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	1,566,700.07	1,393.68	290,370.76
5541 Gasoline Service Stations	2,509,309.25	201.84	336,464.29
Other	211,454.96	1,072.15	157,995.30
Total for MAJOR GROUP 55	4,287,464.28	2,667.67	784,830.35
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	895.68	3.36	884.28
5651 Family Clothing Stores	3,050.88	25.93	3,070.50
5661 Shoe Stores	57,772.17	0.15	57,767.61
5699 Misc. Apparel & Accessory Stores	4,956.01	12.96	4,871.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	66,900.17	42.41	66,819.63
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	138,612.54	7.81	124,322.07
5719 Misc. Homefurnishings Stores	222.20	0.23	221.00
Other	44,266.68	1.82	43,868.86
Total for MAJOR GROUP 57	183,101.42	9.86	168,411.93
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	542,689.00	2,939.95	529,108.33
5813 Drinking Places	170,597.92	190.86	157,498.60
Total for MAJOR GROUP 58	713,286.92	3,130.81	686,606.93
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	688,635.25	339.21	56,814.93
5921 Liquor Stores	90,810.84	37.25	90,381.25
5932 Used Merchandise Stores	68,940.87	0.00	68,940.87
5941 Sporting Goods & Bicycle Shops	35,915.60	166.15	26,725.20
5943 Stationery Stores	5,968.20	15.43	2,963.67
5947 Gift, Novelty, & Souvenir Shops	15,118.63	0.12	15,017.70
5984 Liquefied Petroleum Gas Dealers	292,890.59	664.38	238,813.65
5999 Misc. Retail Stores, NEC	1,076,669.28	1,061.66	638,631.87
Other	416,842.80	4,134.98	56,082.21
Total for MAJOR GROUP 59	2,691,792.06	6,419.17	1,194,371.35
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 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	46,903.02	0.00	46,519.80
Total for MAJOR GROUP 65	46,903.02	0.00	46,519.80
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	316,779.03	1,568.13	304,774.50

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

	Gross Sales	Use Taxable	Taxable Sales
7033 Trailer Parks & Campsites	3,373.95	0.00	3,373.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	324,827.40	1,568.13	312,822.87
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	45,724.45	0.00	16,975.84
7231 Beauty Shops	62,928.90	206.42	62,797.97
7261 Funeral Service & Crematories	119,757.81	0.00	71,580.93
7299 Misc. Personal Services, NEC	11,959.08	2.13	11,961.21
Other	73,118.40	0.00	16,318.28
Total for MAJOR GROUP 72	313,488.64	208.55	179,634.23
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	10,114.78	37.41	9,713.70
7359 Equipment Rental & Leasing, NEC	13,196.97	42.34	12,602.90
7389 Business Services, NEC	33,493.06	0.00	27,649.35
Other	335,630.02	20,791.80	270,019.43
Total for MAJOR GROUP 73	392,434.82	20,871.56	319,985.38
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	92,413.06	0.00	82,507.44
Other	137,780.04	916.29	133,440.39
Total for MAJOR GROUP 75	230,193.10	916.29	215,947.83
MAJOR GROUP: 76 Misc. Repair Services			
7629 Electrical Repair Shops, NEC	7,264.55	0.00	7,157.60
7699 Repair Services, NEC	16,916.02	0.00	16,433.52
Other	48,807.39	0.00	45,320.39
Total for MAJOR GROUP 76	72,987.96	0.00	68,911.51
MAJOR GROUP: 78 Motion Pictures			
Other	14,884.56	33.44	14,918.00
Total for MAJOR GROUP 78	14,884.56	33.44	14,918.00
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	36,820.56	0.00	36,820.56
Other	57,708.41	0.00	50,395.02
Total for MAJOR GROUP 79	94,528.97	0.00	87,215.58
MAJOR GROUP: 80 Health Services			
Other	115,935.92	34,364.80	42,718.62
Total for MAJOR GROUP 80	115,935.92	34,364.80	42,718.62
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	116,475.74	0.00	55,858.06
Total for MAJOR GROUP 81	116,475.74	0.00	55,858.06
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: 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	90,659.36	113.85	73,521.97
Other	47,924.82	1,019.51	29,122.59
Total for MAJOR GROUP 87	138,584.18	1,133.36	102,644.56

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

Returns Filed: September 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Walworth	18,943,054.28	110,084.87	8,869,684.31
***** COUNTY RECAP *****			
County: <b>Walworth</b>			
A Agriculture, Forestry, & Fishing	214,665.34	416.28	173,545.28
D Manufacturing	2,040,633.96	7,302.84	648,866.38
E Transportation & Public Utilities	2,086,554.12	19,327.58	737,584.91
F Wholesale Trade	1,168,283.84	5,421.04	224,815.73
G Retail Trade	11,539,531.02	17,997.45	5,619,111.65
H Finance, Insurance, & Real Estate	46,987.94	523.56	47,126.19
I Services	1,827,148.69	59,096.12	1,413,464.04
Other	N/A	N/A	N/A
Total for Walworth County	18,943,054.28	110,084.87	8,869,684.31
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: September 2012

		Gross Sales	Use Taxable	Taxable Sales
<b>Yankton County</b>				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	97,615.47	757.18
		752 Animal Specialty Services	22,497.73	931.31
		782 Lawn & Garden Services	59,288.25	0.00
		Other	210,872.55	1,173.30
		Total for MAJOR GROUP 7	390,274.00	2,861.79
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	50,412.35	0.00
		Total for MAJOR GROUP 17	50,412.35	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	312,718.89	24,694.39
		2759 Commercial Printing, NEC	153,314.38	273.68
		Other	N/A	N/A
		Total for MAJOR GROUP 27	496,539.19	26,302.54
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	319,017.20	1,372.37
		Other	N/A	N/A
		Total for MAJOR GROUP 32	319,017.20	1,372.37
MAJOR GROUP:	33	Primary Metal Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		3523 Farm Machinery & Equipment	102,678.27	336,461.17
		Other	76,657.52	376,996.04
		Total for MAJOR GROUP 35	179,335.79	713,457.21
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		3715 Truck Trailers	1,535,146.75	114,482.78
		Other	N/A	N/A
		Total for MAJOR GROUP 37	5,085,331.36	169,314.02
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A

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

Returns Filed: September 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	300,564.27	0.00	184,488.92
4225 General Warehousing & Storage	20,557.50	0.00	9,290.64
Other	615,960.15	47,015.08	59,984.52
Total for MAJOR GROUP 42	937,081.92	47,015.08	253,764.08
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	322,077.53	1,965.09	293,674.56
Other	293,562.55	30,187.18	303,468.46
Total for MAJOR GROUP 48	615,640.08	32,152.27	597,143.02
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	40,953.43	0.00	26,962.30
5044 Office Supplies	121,445.62	481.46	49,565.01
5063 Electrical Apparatus & Equipment	818,262.28	3,341.15	522,252.63
5074 Plumbing & Hydronic Heating Supplies	224,694.64	17.68	138,414.91
5084 Industrial Machinery & Equipment	652,964.29	27,139.84	199,198.80
Other	715,993.56	14,443.62	243,648.96
Total for MAJOR GROUP 50	2,574,313.81	45,423.75	1,180,042.61
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5153 Grain & Field Beans	4,262,761.71	4,056.26	8,762.13
5191 Farm Supplies	641,803.80	1,398.09	131,226.20
Other	1,015,867.70	6,843.80	122,970.60
Total for MAJOR GROUP 51	5,920,433.21	12,298.16	262,958.93
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	3,702,601.64	26,512.66	3,354,199.13
5231 Paint, Glass, & Wallpaper Stores	216,331.43	753.57	122,896.44
5251 Hardware Stores	369,108.13	582.42	295,374.53
5261 Retail Nurseries & Garden Stores	42,054.17	0.00	37,471.58
Total for MAJOR GROUP 52	4,330,095.38	27,848.65	3,809,941.68
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	7,365,582.57	30,934.09	6,508,177.25
Other	550,888.34	476.30	521,020.00
Total for MAJOR GROUP 53	7,916,470.91	31,410.39	7,029,197.25
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	6,876,027.91	19,738.75	3,719,134.76
5421 Meat & Fish Markets	81,932.37	5.50	72,317.87
5499 Misc. Food Stores	169,030.28	7,552.33	150,812.89
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	7,142,545.56	27,296.58	3,957,820.52
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	4,407,623.90	16,225.40	226,835.24
5531 Auto & Home Supply Stores	1,105,919.44	3,458.14	577,332.36
5541 Gasoline Service Stations	1,514,336.80	528.73	361,346.94

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

	Gross Sales	Use Taxable	Taxable Sales
5551 Boat Dealers	18,699.91	11,411.58	30,017.24
Other	602,239.39	0.00	261,247.52
Total for MAJOR GROUP 55	7,648,819.44	31,623.85	1,456,779.30
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	182,574.59	596.60	181,983.35
5651 Family Clothing Stores	82,711.28	99.82	76,136.49
5661 Shoe Stores	145,675.56	197.05	137,128.97
5699 Misc. Apparel & Accessory Stores	210,708.83	54.50	210,763.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	621,902.82	947.97	606,244.70
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	571,647.25	159.13	489,900.21
5722 Household Appliance Stores	274,337.24	513.00	227,789.51
Other	130,462.92	2,746.05	122,729.79
Total for MAJOR GROUP 57	976,447.41	3,418.18	840,419.51
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,964,310.06	12,798.22	2,936,561.55
5813 Drinking Places	537,800.14	9,860.08	491,873.75
Total for MAJOR GROUP 58	3,502,110.20	22,658.30	3,428,435.30
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,408,328.50	3,294.63	296,263.01
5921 Liquor Stores	430,128.15	684.00	289,935.89
5932 Used Merchandise Stores	157,838.66	0.00	155,658.71
5941 Sporting Goods & Bicycle Shops	177,609.03	1,292.12	174,860.16
5942 Book Stores	229,033.25	0.00	221,490.15
5943 Stationery Stores	159,876.80	133.97	126,388.67
5944 Jewelry Stores	55,355.64	0.00	55,355.64
5945 Hobby, Toy, & Game Shops	30,751.69	0.27	27,188.13
5947 Gift, Novelty, & Souvenir Shops	65,475.13	273.40	65,610.96
5949 Sewing, Needlework, & Piece Goods	28,102.81	65.00	24,847.67
5961 Catalog & Mail-Order Houses	112,108.26	0.00	379.73
5962 Merchandising Machine Operators	73,563.66	0.00	69,452.66
5963 Direct Selling Establishments	34,488.77	143.25	32,187.62
5984 Liquefied Petroleum Gas Dealers	183,130.86	0.00	108,493.10
5999 Misc. Retail Stores, NEC	2,725,141.77	7,175.06	1,536,257.41
Other	142,320.01	264.82	64,105.67
Total for MAJOR GROUP 59	6,013,253.00	13,326.54	3,248,475.18
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	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	333,490.25	0.00	326,765.25
Other	78,523.09	0.00	72,174.52

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

Returns Filed: September 2012

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 65		412,013.34	0.00	398,939.77
MAJOR GROUP:	67 Holding & Other Investment Offices			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 67		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	764,025.78	6,499.44	755,177.97
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		786,808.48	6,499.44	777,960.67
MAJOR GROUP:	72 Personal Services			
	7217 Carpet & Upholstery Cleaning	28,742.47	434.66	26,640.73
	7221 Photographic Studios, Portrait	15,444.92	25.90	15,222.82
	7231 Beauty Shops	276,889.94	557.00	277,153.77
	7241 Barber Shops	3,429.69	0.00	3,429.69
	7291 Tax Return Preparation Services	1,508.02	239.99	1,748.01
	7299 Misc. Personal Services, NEC	65,659.18	496.04	30,322.76
	Other	143,669.93	0.00	101,539.23
Total for MAJOR GROUP 72		535,344.15	1,753.59	456,057.01
MAJOR GROUP:	73 Business Services			
	7322 Adjustment & Collection Services	36,004.20	617.00	20,091.94
	7349 Building Maintenance Services, NEC	103,966.76	1,562.27	84,473.03
	7352 Medical Equipment Rental	58,258.52	1,703.42	13,088.50
	7359 Equipment Rental & Leasing, NEC	125,098.29	1,866.93	118,976.92
	7374 Data Processing & Preparation	18,638.39	0.00	17,608.50
	7378 Computer Maintenance & Repair	943.87	0.00	943.87
	7379 Computer Related Services, NEC	48,463.27	305.27	44,282.96
	7389 Business Services, NEC	58,785.84	140.50	55,011.37
	Other	290,450.94	3,579.90	217,500.87
Total for MAJOR GROUP 73		740,610.07	9,775.28	571,977.96
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	495,965.79	1,566.71	241,000.93
	7538 General Automotive Repair Shops	802,798.28	2,657.01	683,772.82
	7549 Automotive Services, NEC	69,058.69	0.00	64,269.77
	Other	259,212.25	8,019.55	200,196.54
Total for MAJOR GROUP 75		1,627,035.01	12,243.27	1,189,240.06
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	144,741.07	687.10	109,715.49
	Other	25,971.32	0.00	7,632.33
Total for MAJOR GROUP 76		170,712.39	687.10	117,347.82
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7929 Entertainers & Entertainment Groups	3,773.00	0.00	2,273.00
	7941 Sports Clubs, Managers, & Promoters	0.00	836.76	836.76
	7993 Coin-Operated Amusement Devices	43,969.52	195.00	9,290.50
	7997 Membership Sports & Recreation Clubs	175,565.99	1,501.00	175,463.73
	7999 Amusement & Recreation, NEC	40,376.99	0.00	40,376.99
	Other	227,502.09	0.00	226,819.27
Total for MAJOR GROUP 79		491,187.59	2,532.76	455,060.25
MAJOR GROUP:	80 Health Services			
	8011 Offices & Clinics of Medical Doctors	649.21	89,706.84	90,356.05
	Other	2,040,845.81	135,073.83	282,655.40

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

Returns Filed: September 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 80	2,041,495.02	224,780.67	373,011.45
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	319,847.03	0.00	217,364.13
Total for MAJOR GROUP 81	319,847.03	0.00	217,364.13
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	49,142.11	4,762.75	21,249.11
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	49,142.11	4,762.75	21,249.11
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	76,260.12	26,474.25	54,607.37
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	77,882.17	26,493.53	56,084.73
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	1,379,087.50	3,485.68	79,496.03
8712 Architectural Services	48,680.10	0.00	15,508.00
8721 Accounting, Auditing, & Bookkeeping	288,074.96	2,988.28	197,088.36
8741 Management Services	63,851.93	0.00	63,851.93
8742 Management Consulting Services	82,289.89	0.00	13,077.50
8748 Business Consulting, NEC	1,500.00	0.00	0.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	1,875,335.37	6,473.96	380,872.81
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
MAJOR GROUP: 92 Justice, Public Order, & Safety			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A	N/A
Total for COUNTY Yankton	80,780,921.78	2,332,477.96	34,414,573.87

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

County: **Yankton**

A Agriculture, Forestry, & Fishing	390,274.00	2,861.79	182,350.38
C Construction	50,412.35	0.00	40,289.64
D Manufacturing	22,847,163.13	1,730,221.42	2,368,541.54
E Transportation & Public Utilities	1,638,556.00	79,645.35	900,329.10
F Wholesale Trade	8,494,747.02	57,721.91	1,443,001.54
G Retail Trade	38,151,644.72	158,530.46	24,377,313.44
H Finance, Insurance, & Real Estate	427,109.12	6,806.60	420,729.60
I Services	8,777,750.39	296,690.44	4,679,265.11
Other	N/A	N/A	N/A
Total for Yankton County	80,780,921.78	2,332,477.96	34,414,573.87

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

			Gross Sales	Use Taxable	Taxable Sales
<b>ZIEBACH County</b>					
MAJOR GROUP:	20	Food & Kindred Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	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	7,967.28	53.63	2,966.91
		Total for MAJOR GROUP 50	7,967.28	53.63	2,966.91
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			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A	N/A
MAJOR GROUP:	56	Apparel & Accessory Stores			
		Other	1,258.12	7.39	1,258.79
		Total for MAJOR GROUP 56	1,258.12	7.39	1,258.79
MAJOR GROUP:	58	Eating & Drinking Places			
		Other	46,976.61	0.00	46,976.61
		Total for MAJOR GROUP 58	46,976.61	0.00	46,976.61
MAJOR GROUP:	59	Misc. Retail			
		Other	362,671.18	4.44	24,801.87
		Total for MAJOR GROUP 59	362,671.18	4.44	24,801.87
MAJOR GROUP:	60	Depository Institutions			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	65	Real Estate			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	72	Personal Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 72	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

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

Returns Filed: September 2012

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
	Total for COUNTY ZIEBACH	1,117,390.67	2,744.80	309,860.37

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

County: **Ziebach**

F	Wholesale Trade	33,412.59	2,557.31	30,915.91
G	Retail Trade	777,484.77	29.74	251,626.97
I	Services	23,153.07	0.00	17,916.29
	Other	283,340.24	157.75	9,401.20
	Total for Ziebach County	1,117,390.67	2,744.80	309,860.37

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**Public Utilities County**

MAJOR GROUP:	48 Communications			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4931 Electric & Other Services Combined	27,959,996.12	4,448,853.50	29,822,989.79
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	41,358,228.12	5,231,244.50	41,832,930.99
	Total for COUNTY Public Utilities	41,515,178.43	5,244,412.25	41,975,097.80

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

County: **Public Utilities**

E	Transportation & Public Utilities	41,515,178.43	5,244,412.25	41,975,097.80
	Total for Public Utilities County	41,515,178.43	5,244,412.25	41,975,097.80

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Out of State County</b>				
MAJOR GROUP:	1 Agricultural Production - Crops			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	433,727.44	10,588.26	27,228.58
	Total for MAJOR GROUP 2	433,727.44	10,588.26	27,228.58
MAJOR GROUP:	7 Agricultural Services			
	711 Soil Preparation Services	168,769.52	0.00	2,874.00
	741 Veterinary Services for Livestock	700,757.56	0.00	438,896.15
	742 Veterinary Services, Specialties	80,621.39	54.44	80,675.83
	751 Livestock Services, Except Veterinary	103,165.88	2,995.76	35,978.16
	781 Landscape Counseling & Planning	80,378.94	0.00	50,378.94
	782 Lawn & Garden Services	311,213.67	-3,920.75	307,212.74
	783 Ornamental Shrub & Tree Services	411,059.59	2,060.83	344,475.97
	Other	238,985.00	0.00	15,356.00
	Total for MAJOR GROUP 7	2,094,951.55	1,190.28	1,275,847.79
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	0.00	0.00	0.00
	Total for MAJOR GROUP 9	0.00	0.00	0.00
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	7,168.96	15,763.79	22,932.75
	1381 Drilling Oil & Gas Wells	1,998,387.65	4,714.39	2,003,102.04
	1382 Oil & Gas Exploration Services	106,900.30	59,176.40	166,057.65
	1389 Oil & Gas Field Services, NEC	1,334,716.75	167,370.94	1,432,856.39
	Total for MAJOR GROUP 13	3,447,173.66	247,025.52	3,624,948.83
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	1442 Construction Sand & Gravel	914,206.46	0.00	772,979.68
	Other	365,075.45	0.00	16,864.40
	Total for MAJOR GROUP 14	1,279,281.91	0.00	789,844.08
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	604,464.94	5,975.00	391,029.34
	1761 Roofing, Siding, & Sheet Metal Work	608.12	0.00	608.12
	Other	18,617.24	0.00	18,617.24
	Total for MAJOR GROUP 17	623,690.30	5,975.00	410,254.70
MAJOR GROUP:	20 Food & Kindred Products			
	2048 Prepared Feeds, NEC	2,075,698.47	0.00	81,171.02
	Other	133,735.09	4,251.00	36,277.78
	Total for MAJOR GROUP 20	2,209,433.56	4,251.00	117,448.80
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	83,014.93	0.00	18,820.23
	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 22		83,014.93	0.00	18,820.23
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	1,068,955.72	0.00	151,135.78
Total for MAJOR GROUP 23		1,068,955.72	0.00	151,135.78
MAJOR GROUP:	24 Lumber & Wood Products			
	2431 Millwork	3,431.28	0.00	3,285.75
	2434 Wood Kitchen Cabinets	22,453.19	0.00	22,453.19
	2439 Structural Wood Members, NEC	114,285.47	0.00	21,058.00
	2499 Wood Products, NEC	29,065.92	0.00	4,367.45
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 24		169,460.67	0.00	51,362.74
MAJOR GROUP:	25 Furniture & Fixtures			
	2531 Public Building & Related Furniture	138,546.96	0.00	23,095.00
	2541 Wood Partitions & Fixtures	91,459.12	0.00	91,459.12
	2599 Furniture & Fixtures, NEC	30,385.57	0.00	27,771.55
	Other	449,476.53	0.00	9,556.28
Total for MAJOR GROUP 25		709,868.18	0.00	151,881.95
MAJOR GROUP:	26 Paper & Allied Products			
	2679 Converted Paper Products, NEC	150,271.14	0.00	21,157.62
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 26		165,227.14	0.00	21,157.62
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	155,601.71	25,772.88	107,481.90
	2721 Periodicals	908,870.80	7,941.25	139,787.79
	2731 Book Publishing	1,335,402.48	1,000.00	210,428.20
	2741 Misc. Publishing	576,896.66	213.26	93,797.11
	2752 Commercial Printing, Lithographic	556,871.51	36.25	514,047.17
	2754 Commercial Printing, Gravure	638,434.04	0.00	400,731.61
	2759 Commercial Printing, NEC	672,260.50	0.00	483,998.46
	2761 Manifold Business Forms	370,070.32	0.00	355,156.72
	2771 Greeting Cards	89,784.87	0.00	89,734.87
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 27		5,342,498.44	34,963.64	2,429,199.38
MAJOR GROUP:	28 Chemicals & Allied Products			
	2819 Industrial Inorganic Chemicals, NEC	63,629.10	0.00	38,532.14
	2834 Pharmaceutical Preparations	3,012,484.25	111.00	133,345.96
	2835 Diagnostic Substances	718,285.34	0.00	83,736.44
	2836 Biological Products, Except Diagnostic	313,518.75	150.00	21,873.50
	2899 Chemical Preparations, NEC	207,171.36	0.00	33,861.68
	Other	560,639.07	0.00	68,540.27
Total for MAJOR GROUP 28		4,875,727.87	261.00	379,889.99
MAJOR GROUP:	29 Petroleum & Coal Products			
	2911 Petroleum Refining	3,806,346.83	0.00	33,800.00
	2951 Asphalt Paving Mixtures & Blocks	11,221.82	7,266.21	7,567.01
	2992 Lubricating Oils & Greases	13,486.80	0.00	13,486.80
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 29		3,952,440.20	7,266.21	82,756.56
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	3069 Fabricated Rubber Products, NEC	605,496.85	0.00	16,439.50
	3084 Plastics Pipe	1,059,790.03	0.00	167,703.00
	3089 Plastics Products, NEC	600,108.31	0.00	119,286.89
	Other	182,827.20	0.00	149,180.93
Total for MAJOR GROUP 30		2,448,222.39	0.00	452,610.32

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	Gross Sales	Use Taxable	Taxable Sales
<b>MAJOR GROUP: 32 Stone, Clay, &amp; Glass Products</b>			
3271 Concrete Block & Brick	36,162.80	0.00	30,372.00
3272 Concrete Products, NEC	4,480.00	0.00	1,200.00
3281 Cut Stone & Stone Products	142,646.75	0.00	17,673.33
3291 Abrasive Products	229,530.86	0.00	31,654.24
Other	1,424,879.48	0.00	441,523.35
<b>Total for MAJOR GROUP 32</b>	<b>1,837,699.89</b>	<b>0.00</b>	<b>522,422.92</b>
<b>MAJOR GROUP: 33 Primary Metal Industries</b>			
3312 Blast Furnaces & Steel Mills	12,251.52	0.00	12,251.52
3325 Steel Foundries, NEC	1,141,464.00	0.00	30,816.00
3357 Nonferrous Wiredrawing & Insulating	803,177.02	0.00	-297,474.21
Other	551,696.84	0.00	387,376.44
<b>Total for MAJOR GROUP 33</b>	<b>2,508,589.38</b>	<b>0.00</b>	<b>132,969.75</b>
<b>MAJOR GROUP: 34 Fabricated Metal Products</b>			
3441 Fabricated Structural Metal	5,861.98	0.00	2,055.96
3443 Fabricated Plate Work (Boiler Shops)	716,500.84	0.00	303,436.51
3444 Sheet Metal Work	323,410.26	0.00	101,188.07
3448 Prefabricated Metal Buildings	348,199.42	46,790.23	184,845.73
3491 Industrial Valves	75,848.92	3,077.98	36,996.73
3499 Fabricated Metal Products, NEC	2,333.81	0.00	1,984.42
Other	3,358,127.71	498.50	762,856.09
<b>Total for MAJOR GROUP 34</b>	<b>4,830,282.94</b>	<b>50,366.71</b>	<b>1,393,363.51</b>
<b>MAJOR GROUP: 35 Industrial Machinery &amp; Equipment</b>			
3511 Turbines, & Turbine Generator Sets	537,913.59	0.00	66,703.56
3523 Farm Machinery & Equipment	7,797,346.98	100.00	846,462.39
3531 Construction Machinery	84,051.71	0.00	70,034.70
3532 Mining Machinery	50,243.72	0.00	15,042.60
3533 Oil & Gas Field Machinery	119,977.62	0.00	99,339.47
3535 Conveyors & Conveying Equipment	24,042.70	0.00	24,042.70
3541 Machine Tools, Metal Cutting Types	26,787.12	0.00	24,711.58
3544 Special Dies, Tools, Jigs & Fixtures	60,401.77	0.00	56,282.08
3545 Machine Tool Accessories	83,742.91	0.00	75,127.13
3555 Printing Trades Machinery	332,699.82	0.00	52,493.60
3556 Food Products Machinery	86,858.17	0.00	85,918.03
3559 Special Industry Machinery, NEC	598,286.11	0.00	170,881.04
3561 Pumps & Pumping Equipment	49,705.72	0.00	48,517.46
3565 Packaging Machinery	130,106.97	311.94	61,085.57
3569 General Industrial Machinery, NEC	90,647.83	0.00	13,391.90
3571 Electronic Computers	80,904.00	0.00	21,939.57
3577 Computer Peripheral Equipment, NEC	49,764.24	0.00	26,405.00
3578 Calculating & Accounting Equipment	355,975.58	0.00	212,361.75
3585 Refrigeration & Heating Equipment	368,117.85	0.00	35,979.54
3589 Service Industry Machinery, NEC	230,988.85	0.00	131,289.76
3599 Industrial Machinery, NEC	377,513.06	356,645.02	400,214.33
Other	2,604,501.44	0.00	980,190.18
<b>Total for MAJOR GROUP 35</b>	<b>14,140,577.76</b>	<b>357,056.96</b>	<b>3,518,413.94</b>
<b>MAJOR GROUP: 36 Electronic &amp; Other Electrical Equipment</b>			
3612 Transformers, Except Electronic	30,873.37	0.00	15,005.11
3625 Relays & Industrial Controls	3,020.59	0.00	2,449.45
3634 Electric Housewares & Fans	29,842.62	0.00	6,249.10
3661 Telephone & Telegraph Apparatus	423,139.53	0.00	357,460.91
3663 Radio & TV Communications Equipment	105,883.58	0.00	65,335.22
3669 Communications Equipment, NEC	57,222.07	0.00	53,414.84
3679 Electronic Components, NEC	45,418.28	103,282.25	107,432.25
3699 Electrical Equipment & Supplies, NEC	41,488.11	0.00	11,811.25

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	Gross Sales	Use Taxable	Taxable Sales
Other	1,140,150.69	0.00	48,189.77
Total for MAJOR GROUP 36	1,877,038.84	103,282.25	667,347.90
MAJOR GROUP: 37 Transportation Equipment			
Other	596,954.39	0.00	318,582.86
Total for MAJOR GROUP 37	596,954.39	0.00	318,582.86
MAJOR GROUP: 38 Instruments & Related Products			
3821 Laboratory Apparatus & Furniture	286,131.15	22.50	1,008.88
3823 Process Control Instruments	90,441.52	0.00	25,554.91
3825 Instruments to Measure Electricity	144,384.00	0.00	8,389.75
3829 Measuring & Controlling Devices, NEC	105,777.50	0.00	38,950.90
3841 Surgical & Medical Instruments	14,247.94	0.00	-15.39
3842 Surgical Appliances & Supplies	80,696.82	0.00	7,077.80
3843 Dental Equipment & Supplies	73,110.39	34,523.15	9,196.61
3845 Electromedical Equipment	113,756.81	0.00	12,271.89
3861 Photographic Equipment & Supplies	25,716.14	0.00	10,734.43
Other	168,785.28	0.00	75,676.89
Total for MAJOR GROUP 38	1,103,047.55	34,545.65	188,846.67
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3949 Sporting & Athletic Goods, NEC	338,490.74	3,001.26	43,139.81
3993 Signs & Advertising Specialties	35,309.62	0.00	28,173.06
3999 Manufacturing Industries, NEC	1,157,352.40	14,657.75	436,131.99
Other	19,724.46	0.00	11,072.00
Total for MAJOR GROUP 39	1,550,877.22	17,659.01	518,516.86
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	341,690.82	21,178.42	81,545.07
Total for MAJOR GROUP 41	341,690.82	21,178.42	81,545.07
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	1,300,298.98	64.62	115,632.06
4213 Trucking, Except Local	34,818.08	0.00	0.00
Other	859,822.97	0.00	188,250.01
Total for MAJOR GROUP 42	2,194,940.03	64.62	303,882.07
MAJOR GROUP: 44 Water Transportation			
4499 Water Transportation Services, NEC	9,633,797.57	0.00	91,340.47
Total for MAJOR GROUP 44	9,633,797.57	0.00	91,340.47
MAJOR GROUP: 45 Transportation by Air			
4581 Airports, Flying Fields, & Services	155,840.76	12,158.34	165,180.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	155,840.76	17,207.24	170,229.20
MAJOR GROUP: 46 Pipelines, Except Natural Gas			
4613 Refined Petroleum Pipelines	37,253.50	2,496,502.77	2,533,756.27
Other	N/A	N/A	N/A
Total for MAJOR GROUP 46	1,983,915.12	3,345,303.02	3,529,218.48
MAJOR GROUP: 47 Transportation Services			
4785 Inspection & Fixed Facilities	723,484.29	0.00	55,993.50
4789 Transportation Services, NEC	45,340.18	0.00	42,719.62
Other	67,538.06	17,448.25	70,457.80
Total for MAJOR GROUP 47	836,362.53	17,448.25	169,170.92
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	21,292,904.06	804,875.27	22,097,717.20

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	Gross Sales	Use Taxable	Taxable Sales
4813 Telephone Communications, Except Radio	8,954,890.60	456,245.67	9,258,632.96
4841 Cable & Other Pay TV Services	8,792,638.67	33,542.25	8,182,663.46
4899 Communications Services, NEC	1,217,501.83	4,800.00	868,452.30
Other	N/A	N/A	N/A
<b>Total for MAJOR GROUP 48</b>	<b>40,263,814.16</b>	<b>1,299,463.19</b>	<b>40,413,344.92</b>
<b>MAJOR GROUP: 49 Electric, Gas, &amp; Sanitary Services</b>			
4911 Electric Services	963,858.09	24,517.04	315,462.76
4922 Natural Gas Transmission	443,138.85	45,961.50	45,961.50
4923 Gas Transmission & Distribution	22,408.23	27,607.75	48,590.11
4924 Natural Gas Distribution	4,181,725.72	0.00	4,181,725.72
4925 Gas Production &/or Distribution	676,258.33	0.00	652,427.20
4931 Electric & Other Services Combined	284,973.67	4,108,978.25	4,386,383.01
4939 Combination Utilities, NEC	685,684.16	221,303.87	222,818.83
4941 Water Supply	361,097.23	805.75	318,256.08
4953 Refuse Systems	1,561,348.91	0.00	478,000.84
4959 Sanitary Services, NEC	211,451.53	0.00	185,562.26
Other	N/A	N/A	N/A
<b>Total for MAJOR GROUP 49</b>	<b>12,964,459.03</b>	<b>4,490,711.40</b>	<b>14,119,242.17</b>
<b>MAJOR GROUP: 50 Wholesale Trade - Durable Goods</b>			
5012 Automobiles & Other Motor Vehicles	9,848,675.61	0.00	102,874.46
5013 Motor Vehicle Supplies & New Parts	20,394,353.29	14,036.61	159,229.66
5014 Tires & Tubes	1,266,342.75	0.00	70,928.39
5015 Motor Vehicle Parts, Used	1,028,425.26	156,537.43	203,281.04
5021 Furniture	4,423,573.89	1,089.00	106,267.67
5023 Homefurnishings	1,523,451.11	0.00	41,049.06
5031 Lumber, Plywood, & Millwork	7,119,988.37	33,271.08	373,935.74
5032 Brick, Stone, & Related Materials	2,926,938.13	309,645.88	2,453,381.71
5033 Roofing, Siding, & Insulation	876,275.10	0.00	255,800.96
5039 Construction Materials, NEC	2,382,299.37	22,077.59	1,346,373.63
5043 Photographic Equipment & Supplies	668,671.56	0.00	109,362.22
5044 Office Supplies	2,731,269.55	17,518.99	1,264,489.72
5045 Computers, Peripherals & Software	12,821,446.99	20,243.33	3,953,894.11
5046 Commercial Equipment, NEC	5,972,568.53	2,153.44	1,390,328.68
5047 Medical & Hospital Equipment	25,910,061.32	153,944.90	2,787,929.31
5048 Ophthalmic Goods	173,993.47	229.25	83,740.25
5049 Professional Equipment, NEC	1,738,457.56	99,537.25	481,572.94
5051 Metals Service Centers & Offices	16,361,380.90	4,527.50	1,837,119.85
5063 Electrical Apparatus & Equipment	12,706,346.91	7,385.25	3,659,412.63
5064 Electrical Appliances, TV & Radios	1,012,387.56	0.00	77,447.16
5065 Electronic Parts & Equipment, NEC	8,856,550.66	0.00	4,854,242.08
5072 Hardware	4,040,698.09	0.00	165,762.41
5074 Plumbing & Hydronic Heating Supplies	2,628,302.39	154.91	1,036,909.31
5075 Warm Air Heating & Air-Conditioning	3,739,053.26	1,410.35	911,097.37
5078 Refrigeration Equipment & Supplies	414,896.58	0.00	69,681.43
5082 Construction & Mining Machinery	5,332,169.40	0.00	-78,986.08
5083 Farm & Garden Machinery	22,373,057.44	0.00	1,856,110.93
5084 Industrial Machinery & Equipment	18,711,284.20	12,395.75	3,833,245.70
5085 Industrial Supplies	3,726,671.83	803.19	800,053.71
5087 Service Establishment Equipment	43,723,299.10	0.00	599,299.74
5088 Transportation Equipment & Supplies	98,514.55	0.00	18,704.33
5091 Sporting & Recreational Goods	270,117.76	0.00	16,577.59
5092 Toys & Hobby Goods & Supplies	17,996.09	0.00	800.09
5093 Scrap & Waste Materials	171,774.54	0.00	168,910.14
5094 Jewelry & Precious Stones	69,983.00	0.00	15,913.65
5099 Durable Goods, NEC	1,126,806.78	0.00	284,667.09
<b>Total for MAJOR GROUP 50</b>	<b>247,188,082.90</b>	<b>856,961.70</b>	<b>35,311,408.68</b>

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	Gross Sales	Use Taxable	Taxable Sales
<b>MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods</b>			
5111 Printing & Writing Paper	3,116.37	0.00	2,851.37
5112 Stationery & Office Supplies	338,906.67	0.00	210,342.23
5113 Industrial & Personal Service Paper	741,392.91	0.00	3,666.91
5122 Drugs, Proprietaries, & Sundries	132,804,564.37	38,207.58	215,147.15
5131 Piece Goods & Notions	258,768.16	0.00	15,833.00
5136 Men's & Boys' Clothing	595,494.85	1,615.63	18,097.50
5137 Women's & Children's Clothing	170,176.30	3,527.50	48,510.50
5139 Footwear	211,496.18	0.00	33,062.25
5141 Groceries, General Line	56,047,966.68	26,501.86	2,207,109.12
5142 Packaged Frozen Foods	1,341,593.55	0.00	25,211.17
5145 Confectionery	1,480,806.75	3,035.75	29,443.53
5149 Groceries & Related Products, NEC	6,881,292.24	319.25	221,015.61
5162 Plastics Materials & Basic Shapes	3,025,782.09	0.00	3,806.49
5169 Chemicals & Allied Products, NEC	24,843,485.61	447.00	1,106,546.31
5171 Petroleum Bulk Stations & Terminals	15,538.99	0.00	0.00
5172 Petroleum Products, NEC	41,623,487.51	7,515,694.92	8,723,556.90
5181 Beer & Ale	259,838.02	116,786.49	121,487.36
5182 Wine & Distilled Beverages	737,014.93	13,720.35	13,720.35
5191 Farm Supplies	11,113,682.05	12,355.77	427,720.22
5192 Books, Periodicals, & Newspapers	173,653.77	0.00	19,260.90
5194 Tobacco & Tobacco Products	8,607,623.63	7,550.02	125,300.22
5198 Paints, Varnishes, & Supplies	40,904.55	0.00	7,336.05
5199 Nondurable Goods, NEC	1,145,374.80	6,945.67	357,622.87
Other	12,818,482.29	14,495.83	716,215.35
<b>Total for MAJOR GROUP 51</b>	<b>305,280,443.27</b>	<b>7,761,203.62</b>	<b>14,652,863.36</b>
<b>MAJOR GROUP: 52 Building Materials &amp; Garden Supplies</b>			
5211 Lumber & Other Building Materials	23,623,603.42	250,958.53	8,808,444.81
5231 Paint, Glass, & Wallpaper Stores	1,627,651.69	74.55	105,879.44
5251 Hardware Stores	3,861,128.93	270.80	1,116,791.92
5261 Retail Nurseries & Garden Stores	307,627.58	0.00	82,216.04
Other	N/A	N/A	N/A
<b>Total for MAJOR GROUP 52</b>	<b>29,472,072.52</b>	<b>251,303.88</b>	<b>10,122,284.95</b>
<b>MAJOR GROUP: 53 General Merchandise Stores</b>			
5311 Department Stores	118,237.65	0.00	118,237.65
5331 Variety Stores	429,184.89	488.74	421,027.04
5399 Misc. General Merchandise Stores	74,282.86	0.00	52,272.43
<b>Total for MAJOR GROUP 53</b>	<b>621,705.40</b>	<b>488.74</b>	<b>591,537.12</b>
<b>MAJOR GROUP: 54 Food Stores</b>			
5411 Grocery Stores	2,922,329.37	403,451.89	1,879,920.10
5421 Meat & Fish Markets	3,772.00	0.00	3,772.00
5431 Fruit & Vegetable Markets	648,765.15	0.00	356,816.97
5441 Candy, Nut, & Confectionery Stores	155,200.79	0.00	-136,806.54
5451 Dairy Products Stores	20,841.89	0.00	20,841.89
5461 Retail Bakeries	13,831.19	49.07	6,469.46
5499 Misc. Food Stores	4,525,817.46	8,296.07	1,180,462.48
<b>Total for MAJOR GROUP 54</b>	<b>8,290,557.85</b>	<b>411,797.03</b>	<b>3,311,476.36</b>
<b>MAJOR GROUP: 55 Automotive Dealers &amp; Service Stations</b>			
5511 New & Used Car Dealers	4,906,636.29	0.00	118,338.49
5531 Auto & Home Supply Stores	12,960,673.97	388.17	746,383.38
5541 Gasoline Service Stations	22,330,289.00	27,757.25	183,077.14
5561 Recreational Vehicle Dealers	479,792.13	0.00	44,444.37
5571 Motorcycle Dealers	1,943,654.78	0.00	51,493.45
5599 Automotive Dealers, NEC	13,358,963.09	0.00	1,071,166.53
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 55	55,980,009.26	28,145.42	2,214,903.36
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	406,289.81	0.00	361,391.47
5632 Women's Accessory & Specialty Stores	103,251.58	0.00	102,352.58
5651 Family Clothing Stores	646,441.04	0.00	593,721.06
5661 Shoe Stores	879,920.09	0.00	110,371.59
5699 Misc. Apparel & Accessory Stores	748,697.08	81.75	200,194.16
Other	58,099.55	0.00	57,970.58
Total for MAJOR GROUP 56	2,842,699.15	81.75	1,426,001.44
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,027,869.69	0.00	841,343.41
5713 Floor Covering Stores	2,019,824.52	2,772.75	156,441.02
5714 Drapery & Upholstery Stores	45,932.75	0.00	35,638.58
5719 Misc. Homefurnishings Stores	860,015.22	6,624.25	337,103.48
5722 Household Appliance Stores	4,208,456.78	0.00	128,256.32
5731 Radio, TV, & Electronic Stores	1,446,186.07	0.00	1,084,447.58
5734 Computer & Software Stores	24,087,123.79	5,042.19	3,916,284.49
5735 Record & Prerecorded Tape Stores	39,020.02	0.00	29,766.82
5736 Musical Instrument Stores	55,945.13	0.00	19,638.01
Total for MAJOR GROUP 57	33,790,373.97	14,439.19	6,548,919.71
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	324,376.59	0.00	16,130.59
Total for MAJOR GROUP 58	324,376.59	0.00	16,130.59
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	16,950,281.89	0.00	17,773.15
5932 Used Merchandise Stores	17,990.65	0.00	16,936.35
5941 Sporting Goods & Bicycle Shops	463,653.78	72.50	220,278.13
5942 Book Stores	419,993.73	0.00	171,810.42
5943 Stationery Stores	3,308,295.79	16,471.20	939,755.09
5944 Jewelry Stores	189,035.90	0.00	163,291.28
5945 Hobby, Toy, & Game Shops	83,030.50	346.18	83,376.68
5946 Camera & Photographic Supply Stores	8,044.53	0.00	2,934.00
5947 Gift, Novelty, & Souvenir Shops	111,292.36	0.00	84,105.87
5948 Luggage & Leather Goods Stores	9,809.29	0.00	9,809.29
5961 Catalog & Mail-Order Houses	13,209,478.43	59,125.37	4,053,057.59
5962 Merchandising Machine Operators	432,558.93	7,299.38	425,555.10
5963 Direct Selling Establishments	5,904,232.16	31,953.27	4,702,703.26
5983 Fuel Oil Dealers	858,068.19	0.00	72,872.66
5984 Liquefied Petroleum Gas Dealers	817,498.89	520.25	484,109.80
5989 Fuel Dealers, NEC	44,169,333.21	68,154.75	389,365.25
5999 Misc. Retail Stores, NEC	49,494,557.67	454,418.42	13,684,035.33
Other	10,058.13	3,396.61	13,454.74
Total for MAJOR GROUP 59	136,457,214.03	641,757.93	25,535,223.99
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Deposit Banking	234,133.55	574.88	234,708.43
Other	652,543.89	135,594.27	469,764.52
Total for MAJOR GROUP 60	886,677.44	136,169.15	704,472.95
MAJOR GROUP: 61 Nondepository Institutions			
6141 Personal Credit Institutions	75,383.34	0.00	51,387.83
6153 Short-Term Business Credit	60,662.09	201.02	46,661.82
6159 Misc. Business Credit Institutions	1,637,291.01	993.04	727,582.47
6162 Mortgage Bankers & Correspondents	0.00	0.00	0.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	1,824,925.44	1,194.06	876,006.12

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

Returns Filed: September 2012

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 62 Security & Commodity Brokers			
6282 Investment Advice	43,888.67	16,404.83	60,293.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	44,687.86	16,404.83	59,240.88
MAJOR GROUP: 63 Insurance Carriers			
6351 Surety Insurance	69,295.90	0.00	69,295.90
6371 Pension, Health, & Welfare Funds	0.00	4,474.73	4,474.73
6399 Insurance Carriers, NEC	180,589.62	0.00	180,458.63
Other	145,493.89	8,979.67	154,473.56
Total for MAJOR GROUP 63	395,379.41	13,454.40	408,702.82
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	212,103.33	37,389.41	245,143.01
Total for MAJOR GROUP 64	212,103.33	37,389.41	245,143.01
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	1,488,645.66	33.67	1,394,376.58
Other	1,297.00	4,854.33	6,151.33
Total for MAJOR GROUP 65	1,489,942.66	4,888.00	1,400,527.91
MAJOR GROUP: 67 Holding & Other Investment Offices			
6719 Holding Companies, NEC	68,167.68	0.00	68,167.68
6794 Patent Owners & Lessors	1,684,809.32	0.00	1,439,881.69
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	1,773,902.30	0.00	1,527,840.12
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	471,881.49	0.00	440,567.62
7217 Carpet & Upholstery Cleaning	47,418.48	0.00	42,617.38
7218 Industrial Launderers	348,564.27	0.00	317,219.06
7221 Photographic Studios, Portrait	429,236.69	0.00	428,566.69
7299 Misc. Personal Services, NEC	570,831.24	0.00	378,522.29
Other	158,751.39	0.00	152,533.11
Total for MAJOR GROUP 72	2,026,683.56	0.00	1,760,026.15
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	618,770.10	5,290.14	99,131.58
7319 Advertising, NEC	305,374.57	1,864.50	143,761.14
7322 Adjustment & Collection Services	73,030.34	0.00	73,030.34
7323 Credit Reporting Services	1,420,118.68	61.49	614,640.79
7331 Direct Mail Advertising Services	138,447.50	0.00	91,191.78
7334 Photocopying & Duplicating Services	16,829.76	0.00	15,014.52
7342 Disinfecting & Pest Control Services	235,267.26	77.00	203,167.05
7349 Building Maintenance Services, NEC	1,002,579.57	1,530.00	712,810.60
7352 Medical Equipment Rental	26,489,639.97	0.00	1,040,409.21
7353 Heavy Construction Equipment Rental	333,232.48	0.00	229,585.78
7359 Equipment Rental & Leasing, NEC	10,609,126.82	99,463.74	5,159,136.44
7361 Employment Agencies	1,492,513.15	0.00	597,495.39
7363 Help Supply Services	2,000,966.83	4,933.12	1,566,965.44
7371 Computer Programming Services	2,502,114.63	12,917.93	1,760,485.15
7372 Prepackaged Software	8,272,880.94	356,460.99	4,208,668.47
7373 Computer Integrated Systems Design	538,879.84	0.00	359,429.60
7374 Data Processing & Preparation	1,918,517.30	24,745.77	1,764,726.80
7375 Information Retrieval Services	120,521.40	27.25	115,064.76
7376 Computer Facilities Management	79,997.00	0.00	9,997.00
7377 Computer Rental & Leasing	1,410,934.23	5,173.88	1,399,903.39

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

	Gross Sales	Use Taxable	Taxable Sales
7378 Computer Maintenance & Repair	252,838.01	0.00	239,235.04
7379 Computer Related Services, NEC	5,905,411.39	18,460.67	2,570,914.93
7381 Detective & Armored Car Services	690,969.49	6,013.00	666,523.22
7382 Security Systems Services	229,046.83	0.00	196,540.99
7384 Photofinishing Laboratories	152,555.39	69,191.48	221,825.12
7389 Business Services, NEC	6,861,603.12	30,075.30	3,940,526.26
Other	1,383,226.40	1,893.58	146,943.69
Total for MAJOR GROUP 73	75,055,393.00	638,179.84	28,147,124.48
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7513 Truck Rental & Leasing, No Drivers	285,255.14	5,419.50	188,299.17
7514 Passenger Car Rental	28,431.26	2,987,030.93	3,015,462.19
7515 Passenger Car Leasing	56,938.25	0.00	56,938.25
7519 Utility Trailer Rental	1,482,643.51	0.00	424,023.31
7534 Tire Retreading & Repair Shops	184,016.66	0.00	57,579.91
7536 Automotive Glass Replacement Shops	32,754.43	0.00	28,614.09
7538 General Automotive Repair Shops	98,711.64	0.00	77,859.29
7542 Carwashes	251,833.29	0.00	116,058.29
7549 Automotive Services, NEC	400.00	0.00	400.00
Other	195,328.91	0.00	4,039.27
Total for MAJOR GROUP 75	2,616,313.09	2,992,450.43	3,969,273.77
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	276,911.15	9.00	107,101.92
7623 Refrigeration Service & Repair	1,655,649.70	140.04	-147,488.75
7629 Electrical Repair Shops, NEC	325,429.50	0.00	156,513.93
7692 Welding Repair	16,403.25	0.00	8,565.25
7694 Armature Rewinding Shops	4,500.00	0.00	2,000.00
7699 Repair Services, NEC	2,763,866.34	54,145.42	910,323.88
Total for MAJOR GROUP 76	5,042,759.94	54,294.46	1,037,016.23
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	358,485.26	0.00	358,485.26
7819 Services Allied to Motion Pictures	115,854.65	0.00	5,212.17
7822 Motion Picture & Tape Distribution	295,279.36	0.00	231,001.21
7841 Video Tape Rental	1,340,256.45	0.00	1,320,709.64
Total for MAJOR GROUP 78	2,109,875.72	0.00	1,915,408.28
MAJOR GROUP: 79 Amusement & Recreation Services			
7922 Theatrical Producers & Services	117,417.76	0.00	58,917.76
7929 Entertainers & Entertainment Groups	25,447.46	3,000.00	28,172.25
7993 Coin-Operated Amusement Devices	189,242.91	0.00	152,468.19
7999 Amusement & Recreation, NEC	691,046.28	0.00	684,827.89
Other	29,597.49	0.00	29,597.49
Total for MAJOR GROUP 79	1,052,751.90	3,000.00	953,983.58
MAJOR GROUP: 80 Health Services			
8071 Medical Laboratories	2,100,726.76	0.00	39,734.31
Other	969,308.31	28,115.43	96,658.68
Total for MAJOR GROUP 80	3,070,035.07	28,115.43	136,392.99
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	3,421,637.99	194,326.95	1,437,172.72
Total for MAJOR GROUP 81	3,421,637.99	194,326.95	1,437,172.72
MAJOR GROUP: 82 Educational Services			
8221 Colleges & Universities	427,922.49	1,264.54	26,444.54
8299 Schools & Educational Services, NEC	115,286.45	4,775.16	61,986.87
Other	2,800.00	0.00	2,800.00
Total for MAJOR GROUP 82	546,008.94	6,039.70	91,231.41

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

Returns Filed: September 2012

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8641 Civic & Social Associations	4,515.48	0.00	4,515.48
Other	89,474.93	0.00	32,433.43
Total for MAJOR GROUP 86	93,990.41	0.00	36,948.91
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	7,675,473.20	18,358.41	830,543.56
8712 Architectural Services	534,809.75	1,463.31	235,776.68
8713 Surveying Services	91,626.97	0.00	51,232.03
8721 Accounting, Auditing, & Bookkeeping	1,204,468.08	6,250.00	1,080,501.67
8732 Commercial Nonphysical Research	63,718.57	0.00	61,908.67
8734 Testing Laboratories	843,519.40	4,220.50	620,652.09
8741 Management Services	46,964,186.34	10,021.00	550,490.33
8742 Management Consulting Services	4,178,766.72	425,840.31	2,737,008.04
8748 Business Consulting, NEC	329,534.66	0.00	215,022.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	61,891,786.88	466,153.53	6,388,818.58
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	104,205.83	0.00	94,501.63
Total for MAJOR GROUP 89	104,205.83	0.00	94,501.63
MAJOR GROUP: 92 Justice, Public Order, & Safety			
9222 Legal Counsel & Prosecution	0.00	0.00	0.00
Total for MAJOR GROUP 92	0.00	0.00	0.00
MAJOR GROUP: 94 Administration of Human Resources			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 94	N/A	N/A	N/A
Total for COUNTY Out of State	1,110,089,283.95	25,691,438.49	228,233,112.03

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

County: **Out of State**

A Agriculture, Forestry, & Fishing	2,540,407.99	11,778.54	1,314,805.37
B Mining	4,810,543.07	247,150.85	4,499,005.74
C Construction	623,690.30	5,975.00	410,254.70
D Manufacturing	49,806,729.90	613,430.26	11,120,505.61
E Transportation & Public Utilities	68,374,820.02	10,254,864.39	59,941,461.55
F Wholesale Trade	552,468,526.17	8,618,165.32	49,964,272.04
G Retail Trade	267,779,008.77	1,348,013.94	49,766,477.52
H Finance, Insurance, & Real Estate	6,627,618.44	209,499.85	5,221,933.81
I Services	157,054,954.05	4,382,560.34	45,991,410.45
J Public Administration	2,985.24	0.00	2,985.24
Total for Out of State County	1,110,089,283.95	25,691,438.49	228,233,112.03

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

		Gross Sales	Use Taxable	Taxable Sales
<b>CONSOLIDATED-No City tax County</b>				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		752 Animal Specialty Services	103,437.63	186.65
		Other	2,221,016.51	60,394.92
		Total for MAJOR GROUP 7	2,324,454.14	60,581.57
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	3,774,638.86	48,795.56
		Total for MAJOR GROUP 20	3,774,638.86	48,795.56
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	-75,850.68	284.50
		Total for MAJOR GROUP 27	-75,850.68	284.50
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	2,087,597.52	7,778.09
		Other	N/A	N/A
		Total for MAJOR GROUP 32	10,501,932.02	353,558.00
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
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	697,357.34	126.89
		Total for MAJOR GROUP 42	697,357.34	126.89
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	816,439.84	8,167.45
		Other	1,407,199.45	129,962.61
		Total for MAJOR GROUP 48	2,223,639.29	138,130.06
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	1,890,160.81	3,462.65
		5074 Plumbing & Hydronic Heating Supplies	1,764,557.30	1,617.47
		Other	1,586,871.94	3,099.97

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

Returns Filed: September 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 50	5,241,590.05	8,180.09	3,059,754.52
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5153 Grain & Field Beans	-3,582,938.82	-3,920.41	101,262.11
5191 Farm Supplies	10,062,723.35	134,656.62	1,719,715.44
Other	3,920,317.33	2,408.71	980,482.14
Total for MAJOR GROUP 51	10,400,101.86	133,144.91	2,801,459.69
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	8,730,084.26	74,879.30	7,788,366.94
5231 Paint, Glass, & Wallpaper Stores	129,979.64	580.40	57,314.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	8,860,066.71	75,459.71	7,845,682.51
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	237,161.06	1,442.17	227,221.74
5331 Variety Stores	88,698.72	200.53	85,918.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	443,801.93	1,946.88	423,242.28
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,566,645.57	682.14	265,244.02
5499 Misc. Food Stores	37,984.78	0.16	29,401.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,673,720.68	1,066.19	361,807.12
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	2,293,491.15	7,198.36	581,909.92
5541 Gasoline Service Stations	3,647,885.25	370.08	236,982.78
Other	851,971.24	0.00	104,655.37
Total for MAJOR GROUP 55	6,793,347.65	7,568.44	923,548.07
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	26,199.16	55.59	25,009.13
5651 Family Clothing Stores	25,944.28	225.42	25,501.06
Other	5,641.51	19.45	5,637.50
Total for MAJOR GROUP 56	57,784.94	300.46	56,147.69
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	560,747.32	833.17	507,909.09
Other	136,636.08	392.66	89,793.45
Total for MAJOR GROUP 57	697,383.40	1,225.83	597,702.54
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	337,960.75	756.32	163,736.18
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	342,963.35	1,111.04	168,685.18
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	982,191.57	4.80	-152.43
5943 Stationery Stores	37,602.95	194.37	23,139.96
5999 Misc. Retail Stores, NEC	22,530,778.93	113,333.80	11,278,313.13
Other	139,598.94	3,762.55	320,553.33
Total for MAJOR GROUP 59	23,690,172.39	117,295.52	11,621,853.99
MAJOR GROUP: 60 Depository Institutions			
Other	340.27	1,654.38	1,994.65
Total for MAJOR GROUP 60	340.27	1,654.38	1,994.65
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A

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

			Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	63	Insurance Carriers			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP:	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	58,234.75	162.60	58,244.00
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 65	60,264.49	162.60	60,199.75
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	630.25	15.35	645.60
		Other	39,989.64	737.35	36,096.59
		Total for MAJOR GROUP 72	40,619.89	752.70	36,742.19
MAJOR GROUP:	73	Business Services			
		7359 Equipment Rental & Leasing, NEC	289,427.98	1,839.01	270,500.24
		7363 Help Supply Services	880,106.50	1.23	857,417.39
		7379 Computer Related Services, NEC	4,005.70	0.00	215.35
		Other	812,754.38	1,924.57	167,707.93
		Total for MAJOR GROUP 73	1,986,294.55	3,764.81	1,295,840.91
MAJOR GROUP:	75	Auto Repair, Services, & Parking			
		Other	32,164.65	723.84	32,828.58
		Total for MAJOR GROUP 75	32,164.65	723.84	32,828.58
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	38,803,935.54	107,271.93	637,116.97
		Total for MAJOR GROUP 80	38,803,935.54	107,271.93	637,116.97
MAJOR GROUP:	81	Legal Services			
		8111 Legal Services	6,094.41	299.20	5,487.35
		Total for MAJOR GROUP 81	6,094.41	299.20	5,487.35
MAJOR GROUP:	87	Engineering & Management Services			
		8711 Engineering Services	822,484.70	7,477.53	337,731.64
		8721 Accounting, Auditing, & Bookkeeping	211,455.14	2,275.10	152,111.17
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 87	1,430,327.03	9,894.05	504,478.98

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

Returns Filed: September 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY CONSOLIDATED-No City tax	139,878,990.22	2,229,917.41	45,727,148.88
***** COUNTY RECAP *****			
County: <b>CONSOLIDATED-No City tax</b>			
A Agriculture, Forestry, & Fishing	2,324,454.14	74,974.18	618,787.45
D Manufacturing	28,560,000.55	1,516,088.49	7,596,038.33
E Transportation & Public Utilities	6,223,922.61	149,595.17	5,757,170.91
F Wholesale Trade	15,641,691.91	141,325.00	5,861,214.21
G Retail Trade	42,559,241.06	205,974.08	21,998,669.38
H Finance, Insurance, & Real Estate	746,298.48	8,558.45	754,296.22
I Services	42,553,164.44	133,402.04	2,638,920.50
Other	N/A	N/A	N/A
Total for CONSOLIDATED-No City tax County	139,878,990.22	2,229,917.41	45,727,148.88
*****			
STATE-WIDE TOTALS:	5,201,130,885.63	102,203,077.58	1,699,206,504.05

	Gross Sales	Use Taxable	Taxable Sales
***** STATE-WIDE RECAP *****			
A Agriculture, Forestry, & Fishing	32,645,046.90	600,423.84	18,355,988.29
B Mining	13,045,576.86	3,096,635.37	11,520,498.61
C Construction	3,535,991.96	18,313.50	2,140,531.86
D Manufacturing	671,921,977.28	21,337,852.22	70,629,076.02
E Transportation & Public Utilities	281,204,933.20	24,041,960.11	219,241,528.63
F Wholesale Trade	1,124,347,399.51	11,407,338.40	128,764,715.16
G Retail Trade	2,237,953,726.91	11,431,274.39	904,471,816.36
H Finance, Insurance, & Real Estate	42,344,802.56	7,954,134.67	34,707,100.20
I Services	791,895,345.36	22,308,645.08	307,239,582.73
J Public Administration	2,236,085.09	6,500.00	2,135,666.19
STATE-WIDE TOTALS:	5,201,130,885.63	102,203,077.58	1,699,206,504.05
*****			

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.