

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: JULY 2013

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: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Aurora County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	175,891.19	5,908.94
		Total for MAJOR GROUP 7	175,891.19	5,908.94
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:	26	Paper & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 26	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:	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	3,331.57	6.09
		4213 Trucking, Except Local	30,903.53	0.00
		Total for MAJOR GROUP 42	34,235.10	6.09
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	5,469.59	99.41
		Total for MAJOR GROUP 48	5,469.59	99.41
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	5,985.39	17.90
		Total for MAJOR GROUP 50	5,985.39	17.90
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5153 Grain & Field Beans	1,135,209.95	2,517.59
		5191 Farm Supplies	55,121.59	3,691.20
		Other	3,042.48	0.68
		Total for MAJOR GROUP 51	1,193,374.02	6,209.47
MAJOR GROUP:	52	Building Materials & Garden Supplies		

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	Gross Sales	Use Taxable	Taxable Sales
5211 Lumber & Other Building Materials	208,852.68	17.81	176,098.26
Total for MAJOR GROUP 52	208,852.68	17.81	176,098.26
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	1,610.72	9.91	1,579.92
Total for MAJOR GROUP 53	1,610.72	9.91	1,579.92
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	248,880.27	425.26	215,404.21
Total for MAJOR GROUP 54	248,880.27	425.26	215,404.21
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	2,754,094.89	1,577.80	235,981.08
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,760,278.54	1,583.18	237,907.58
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,145.09	5.29	1,148.83
5651 Family Clothing Stores	1,201.66	7.38	1,201.50
Other	651.38	22.62	674.00
Total for MAJOR GROUP 56	2,998.13	35.28	3,024.33
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	4,461.02	121.12	4,467.59
Other	284.81	0.10	276.50
Total for MAJOR GROUP 57	4,745.83	121.21	4,744.09
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	74,817.82	263.98	74,035.55
5813 Drinking Places	90,526.19	25.00	87,335.02
Total for MAJOR GROUP 58	165,344.01	288.98	161,370.57
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	6,243.87	4.30	6,209.20
5945 Hobby, Toy, & Game Shops	200.23	0.14	198.06
5947 Gift, Novelty, & Souvenir Shops	13,846.12	25.00	12,020.22
5963 Direct Selling Establishments	92.49	45.92	138.41
5999 Misc. Retail Stores, NEC	489,868.73	104.57	25,810.76
Other	16,269.73	1,117.20	5,376.69
Total for MAJOR GROUP 59	526,521.16	1,297.14	49,753.34
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	21,678.02	0.00	20,683.02
7033 Trailer Parks & Campsites	6,068.65	0.00	6,068.65
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	55,777.57	0.00	54,782.57
MAJOR GROUP: 72 Personal Services			

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		Gross Sales	Use Taxable	Taxable Sales
	7213 Linen Supply	1,271.05	0.00	1,030.00
	7231 Beauty Shops	7,991.66	0.00	7,249.16
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		28,931.39	0.00	25,816.04
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	27,060.46	21.93	17,261.39
	Other	2,781.52	661.55	1,622.08
Total for MAJOR GROUP 73		29,841.98	683.48	18,883.47
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	57,382.11	0.00	56,440.37
	Other	61,415.05	0.00	48,547.65
Total for MAJOR GROUP 75		118,797.16	0.00	104,988.02
MAJOR GROUP:	76 Misc. Repair Services			
	Other	156,479.71	4,912.76	98,330.28
Total for MAJOR GROUP 76		156,479.71	4,912.76	98,330.28
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	149,723.35	0.00	149,723.35
Total for MAJOR GROUP 79		149,723.35	0.00	149,723.35
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			
	8211 Elementary & Secondary Schools	0.00	0.00	0.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		1,629.23	0.00	769.23
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	1,165.00	3,514.90	4,679.90
Total for MAJOR GROUP 86		1,165.00	3,514.90	4,679.90
MAJOR GROUP:	87 Engineering & Management Services			
	Other	249,497.42	888.12	28,059.42
Total for MAJOR GROUP 87		249,497.42	888.12	28,059.42

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		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Aurora		6,324,789.81	40,275.56	1,550,525.26
***** COUNTY RECAP *****				
County: Aurora				
A	Agriculture, Forestry, & Fishing	279,227.49	11,274.94	22,128.74
D	Manufacturing	3,462.11	350.00	3,030.24
E	Transportation & Public Utilities	79,657.18	105.51	70,755.19
F	Wholesale Trade	1,199,359.40	6,227.37	60,470.67
G	Retail Trade	3,919,231.34	3,778.78	849,882.30
H	Finance, Insurance, & Real Estate	4,472.70	5,894.00	10,269.42
I	Services	815,284.13	12,644.96	509,893.24
	Other	24,095.46	0.00	24,095.46
Total for Aurora County		6,324,789.81	40,275.56	1,550,525.26

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		Gross Sales	Use Taxable	Taxable Sales
Beadle County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	0.00	8,024.66
		Total for MAJOR GROUP 2	0.00	8,024.66
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	191,165.71	863.27
		752 Animal Specialty Services	12,296.47	0.00
		782 Lawn & Garden Services	99,182.30	0.00
		783 Ornamental Shrub & Tree Services	35,020.98	0.00
		Other	1,657,713.48	0.00
		Total for MAJOR GROUP 7	1,995,378.94	863.27
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	0.00	0.00
		Total for MAJOR GROUP 9	0.00	0.00
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	31,947.79	0.00
		Total for MAJOR GROUP 17	31,947.79	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	17,411,685.78	439,376.69
		Total for MAJOR GROUP 20	17,411,685.78	439,376.69
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	97,820.46	373.38
		Other	10,128.00	0.00
		Total for MAJOR GROUP 27	107,948.46	373.38
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	3,259,900.17	56,874.24
		Total for MAJOR GROUP 34	3,259,900.17	56,874.24
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		3523 Farm Machinery & Equipment	779,544.74	63,063.40
		Other	N/A	N/A
		Total for MAJOR GROUP 35	1,251,293.96	63,480.88
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		

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		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 36		N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 37		N/A	N/A	N/A
MAJOR GROUP:	38 Instruments & Related Products			
Other		761,349.67	1,087.76	10,042.55
Total for MAJOR GROUP 38		761,349.67	1,087.76	10,042.55
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		104,003.71	76.12	11,130.10
4225 General Warehousing & Storage		2,836.79	663.00	3,499.79
Other		213,323.18	0.00	17,539.41
Total for MAJOR GROUP 42		320,163.68	739.12	32,169.30
MAJOR GROUP:	45 Transportation by Air			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 45		N/A	N/A	N/A
MAJOR GROUP:	47 Transportation Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 47		N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		337,616.99	5,047.51	342,664.50
4813 Telephone Communications, Except Radio		25,937.16	5.14	3,763.00
Other		N/A	N/A	N/A
Total for MAJOR GROUP 48		1,251,331.93	63,287.14	852,061.29
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
4953 Refuse Systems		105,102.24	212.11	93,372.01
Other		1,527,116.76	11,312.62	1,475,039.07
Total for MAJOR GROUP 49		1,632,219.00	11,524.73	1,568,411.08
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		264,548.66	691.01	106,723.63
5063 Electrical Apparatus & Equipment		133,307.79	716.60	42,098.34
5074 Plumbing & Hydronic Heating Supplies		457,240.38	53.87	306,378.82
5084 Industrial Machinery & Equipment		1,731,835.58	1,817.75	10,754.25
Other		955,108.09	175.89	285,855.78
Total for MAJOR GROUP 50		3,542,040.50	3,455.12	751,810.82
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries		24,140.80	74.97	22,784.44
5141 Groceries, General Line		339,310.35	6.30	7,590.68
5191 Farm Supplies		3,297,012.68	15,737.30	205,574.21
5199 Nondurable Goods, NEC		217.10	7,790.66	8,007.76
Other		9,717,547.11	26,014.37	67,821.53
Total for MAJOR GROUP 51		13,378,228.05	49,623.60	311,778.62
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		1,866,601.92	27,823.78	804,216.92
5251 Hardware Stores		347,448.58	445.40	259,161.42

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	Gross Sales	Use Taxable	Taxable Sales
Other	264,666.47	949.35	185,752.51
Total for MAJOR GROUP 52	2,478,716.97	29,218.53	1,249,130.85
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	5,364,014.72	32,407.69	4,280,734.20
5331 Variety Stores	2,989,329.45	932.98	2,290,263.62
5399 Misc. General Merchandise Stores	970,574.81	1,586.79	912,080.69
Total for MAJOR GROUP 53	9,323,918.97	34,927.46	7,483,078.51
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	5,640,837.31	4,003.26	2,368,653.67
5421 Meat & Fish Markets	51,954.41	0.00	50,633.09
5461 Retail Bakeries	30,607.58	30.00	29,421.53
5499 Misc. Food Stores	105,464.11	1,426.37	59,635.89
Other	14,272.40	132.94	14,400.02
Total for MAJOR GROUP 54	5,843,135.80	5,592.57	2,522,744.20
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	3,554,097.59	1,899.16	285,733.18
5521 Used Car Dealers	1,524,138.42	0.00	9,178.50
5531 Auto & Home Supply Stores	959,239.28	1,748.12	467,185.26
5541 Gasoline Service Stations	2,299,814.01	300.77	544,689.43
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	8,352,924.71	3,948.05	1,318,863.78
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	217.30	0.00	217.30
5621 Women's Clothing Stores	102,385.87	344.18	102,699.33
5641 Children's & Infants' Wear Stores	737.71	33.25	770.50
5651 Family Clothing Stores	148,688.75	574.79	146,836.13
5661 Shoe Stores	27,299.57	0.61	27,017.53
5699 Misc. Apparel & Accessory Stores	10,845.72	48.32	1,595.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	290,382.92	1,001.15	279,344.18
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	301,463.89	225.61	299,761.69
5713 Floor Covering Stores	126,433.20	163.51	110,970.92
5722 Household Appliance Stores	196,982.29	41.67	191,401.87
5731 Radio, TV, & Electronic Stores	24,291.46	5.04	19,348.60
Other	24,641.18	1.44	24,629.75
Total for MAJOR GROUP 57	673,812.03	437.27	646,112.83
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,279,312.10	7,528.21	1,284,196.92
5813 Drinking Places	574,912.96	1,664.11	496,642.60
Total for MAJOR GROUP 58	1,854,225.06	9,192.32	1,780,839.52
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	187,998.50	0.00	101,366.86
5941 Sporting Goods & Bicycle Shops	37,423.39	122.37	37,099.29
5943 Stationery Stores	73,086.25	794.43	43,742.27
5944 Jewelry Stores	20,823.02	0.00	20,783.57
5947 Gift, Novelty, & Souvenir Shops	27,671.67	0.03	27,281.31
5949 Sewing, Needlework, & Piece Goods	17,818.08	2,740.56	20,517.81
5961 Catalog & Mail-Order Houses	287,983.17	2,356.50	3,137.66
5963 Direct Selling Establishments	27,671.18	1,801.82	25,787.40
5999 Misc. Retail Stores, NEC	13,556,236.78	35,590.60	1,283,752.36
Other	876,035.99	500.24	257,206.97
Total for MAJOR GROUP 59	15,112,748.02	43,906.56	1,820,675.50

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	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	28,188.12	1,191.73	1,191.73
Total for MAJOR GROUP 64	28,188.12	1,191.73	1,191.73
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	201,065.30	1,441.45	179,366.75
Other	40,974.24	0.00	24,303.25
Total for MAJOR GROUP 65	242,039.54	1,441.45	203,670.00
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	511,482.26	5,712.93	486,726.81
7032 Sporting & Recreational Camps	3,263.26	0.00	373.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	515,160.62	5,712.93	487,515.17
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	15,837.54	0.00	12,834.00
7221 Photographic Studios, Portrait	79,106.65	2,908.44	78,910.94
7231 Beauty Shops	163,178.36	3,694.96	166,054.82
7251 Shoe Repair & Shoeshine Parlors	176,471.93	51.73	5,472.73
7261 Funeral Service & Crematories	122,296.21	2,423.08	103,959.08
7299 Misc. Personal Services, NEC	20,844.27	155.23	20,999.50
Other	36,467.95	148.74	35,439.69
Total for MAJOR GROUP 72	614,202.91	9,382.18	423,670.76
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	88,753.30	87.00	51,271.04
7349 Building Maintenance Services, NEC	48,900.19	0.00	47,410.02
7359 Equipment Rental & Leasing, NEC	140,118.43	1,211.50	134,947.40
7363 Help Supply Services	491,992.05	22.77	6,546.69
7378 Computer Maintenance & Repair	1,013.12	0.00	918.78
7389 Business Services, NEC	151,868.93	63.50	70,914.72
Other	98,237.78	5,668.35	46,591.95
Total for MAJOR GROUP 73	1,020,883.80	7,053.13	358,600.60
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	179,196.15	42.00	174,703.19
7534 Tire Retreading & Repair Shops	30,857.90	24.49	30,742.39
7538 General Automotive Repair Shops	963,227.20	1,940.96	747,447.38
7539 Automotive Repair Shops, NEC	171,161.95	13.00	151,014.58
7542 Carwashes	38,866.68	0.00	38,866.68
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	1,386,581.54	2,020.45	1,146,045.88
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	25,584.36	0.00	5,564.96
7692 Welding Repair	418,857.55	2,125.26	82,294.21
7699 Repair Services, NEC	91,253.64	139.00	77,152.11
Other	N/A	N/A	N/A

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		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 76		544,706.75	2,264.26	170,122.48
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	18,787.65	232.20	14,519.85
	7991 Physical Fitness Facilities	54,583.87	0.00	54,583.87
	7999 Amusement & Recreation, NEC	112,388.60	0.00	97,389.70
	Other	333,320.13	1,908.33	86,839.11
Total for MAJOR GROUP 79		519,080.25	2,140.53	253,332.53
MAJOR GROUP:	80 Health Services			
	8011 Offices & Clinics of Medical Doctors	647,003.79	74,774.48	76,159.59
	8021 Offices & Clinics of Dentists	2,924.00	4,734.28	7,658.28
	8042 Offices & Clinics of Optometrists	622,978.20	7,280.21	10,727.68
	Other	37,802.36	4,228.24	18,215.85
Total for MAJOR GROUP 80		1,310,708.35	91,017.21	112,761.40
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	259,641.74	0.00	85,586.73
Total for MAJOR GROUP 81		259,641.74	0.00	85,586.73
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	5,267.95	0.00	5,267.95
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		5,267.95	15,145.81	20,413.76
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	8661 Religious Organizations	6,381.50	32,144.11	38,525.61
	Other	62,740.65	68.50	61,143.50
Total for MAJOR GROUP 86		69,122.15	32,212.61	99,669.11
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	58,532.99	1.16	18,223.65
	8721 Accounting, Auditing, & Bookkeeping	444,374.85	575.28	388,848.41
	8741 Management Services	1,203,433.50	577.18	2,462.88
	8742 Management Consulting Services	39,821.85	186.55	40,008.40
	8748 Business Consulting, NEC	25,547.00	94.65	3,744.90
	Other	132,840.83	0.00	116,310.83
Total for MAJOR GROUP 87		1,904,551.01	1,434.82	569,599.07
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	5,276.44	2.30	5,161.74
Total for MAJOR GROUP 89		5,276.44	2.30	5,161.74

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

Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Beadle	109,174,149.19	1,261,876.51	26,201,993.91
***** COUNTY RECAP *****			
County: Beadle			
A Agriculture, Forestry, & Fishing	1,995,378.94	8,887.93	345,569.70
C Construction	31,947.79	0.00	13,713.46
D Manufacturing	34,049,422.94	626,684.77	949,112.39
E Transportation & Public Utilities	3,334,843.91	75,551.00	2,461,039.31
F Wholesale Trade	16,920,268.55	53,078.72	1,063,589.44
G Retail Trade	43,929,864.49	128,223.91	17,100,789.37
H Finance, Insurance, & Real Estate	410,589.78	5,933.51	247,164.20
I Services	8,222,327.86	168,981.23	3,800,218.56
Other	N/A	N/A	N/A
Total for Beadle County	109,174,149.19	1,261,876.51	26,201,993.91

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales	
Bennett County					
MAJOR GROUP:	7	Agricultural Services			
		Other	36,101.87	55.18	25,170.45
		Total for MAJOR GROUP 7	36,101.87	55.18	25,170.45
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
		3273 Ready-Mixed Concrete	51,334.22	0.00	51,334.22
		Total for MAJOR GROUP 32	51,334.22	0.00	51,334.22
MAJOR GROUP:	42	Trucking & Warehousing			
		4212 Local Trucking Without Storage	31,521.12	60.44	24,671.36
		Total for MAJOR GROUP 42	31,521.12	60.44	24,671.36
MAJOR GROUP:	47	Transportation Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		Other	5,414.57	2.13	3,975.33
		Total for MAJOR GROUP 50	5,414.57	2.13	3,975.33
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		Other	34,492.13	17.86	13,339.84
		Total for MAJOR GROUP 51	34,492.13	17.86	13,339.84
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		5211 Lumber & Other Building Materials	25,342.13	89.24	16,433.03
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 52	306,820.62	294.76	272,307.69
MAJOR GROUP:	53	General Merchandise Stores			
		5311 Department Stores	751.58	5.19	706.02
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 53	151,643.26	564.20	146,539.35
MAJOR GROUP:	54	Food Stores			
		5411 Grocery Stores	826,346.38	3.16	431,056.39

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 54		885,047.85	3.16	459,429.66
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	150,957.24	690.70	122,836.48
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		1,680,799.48	1,043.09	354,715.26
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	361.78	1.17	353.45
	Other	747.82	3.50	748.00
Total for MAJOR GROUP 56		1,109.59	4.67	1,101.45
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	118,476.15	1,380.97	118,984.14
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		206,994.08	3,386.64	194,711.73
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	675,527.65	126.49	99,970.02
	Other	137,822.90	87.18	28,763.25
Total for MAJOR GROUP 59		813,350.55	213.67	128,733.27
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	56,852.53	0.00	48,102.93
Total for MAJOR GROUP 70		56,852.53	0.00	48,102.93
MAJOR GROUP:	72 Personal Services			
	7299 Misc. Personal Services, NEC	260.00	0.00	260.00
	Other	38,975.79	0.00	36,302.79
Total for MAJOR GROUP 72		39,235.79	0.00	36,562.79
MAJOR GROUP:	73 Business Services			
	Other	3,976.60	5.22	3,085.14
Total for MAJOR GROUP 73		3,976.60	5.22	3,085.14
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	26,433.49	0.00	23,304.20
Total for MAJOR GROUP 75		26,433.49	0.00	23,304.20
MAJOR GROUP:	76 Misc. Repair Services			
	Other	52,266.24	2,536.91	18,023.05
Total for MAJOR GROUP 76		52,266.24	2,536.91	18,023.05
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	22,916.89	0.00	21,336.35
Total for MAJOR GROUP 79		22,916.89	0.00	21,336.35
MAJOR GROUP:	80 Health Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	83 Social Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping		10,947.96	0.00	10,389.96
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		10,947.96	0.00	10,389.96
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 Bennett		6,519,511.92	160,500.76	2,597,636.72

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

County: **Bennett**

A	Agriculture, Forestry, & Fishing	36,101.87	55.18	25,170.45
D	Manufacturing	1,271,032.47	44.01	92,005.62
E	Transportation & Public Utilities	903,025.68	3,077.46	584,506.29
F	Wholesale Trade	39,906.70	19.99	17,315.17
G	Retail Trade	4,047,258.63	5,510.21	1,559,031.45
H	Finance, Insurance, & Real Estate	7,037.75	111,135.07	118,167.27
I	Services	215,148.83	40,658.85	201,440.47
Other		N/A	N/A	N/A
Total for Bennett County		6,519,511.92	160,500.76	2,597,636.72

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Bon Homme County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	29,253.68	1,603.59
		783 Ornamental Shrub & Tree Services	34,112.41	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	73,692.39	1,603.59
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	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	136,008.54	542.68
		Total for MAJOR GROUP 23	136,008.54	542.68
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	10,085.32	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 27	10,484.57	343.08
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	2,079.07	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 28	2,740,321.03	50,790.30
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	74,219.11	22.88
		Total for MAJOR GROUP 32	74,219.11	22.88
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:	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	31,676.50	43.11
		Other	N/A	N/A

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

Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 42		32,921.50	43.11	25,174.30
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	35,261.38	639.12	35,900.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		35,336.59	642.50	35,937.83
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	701,308.02	24,569.50	595,508.15
Total for MAJOR GROUP 49		701,308.02	24,569.50	595,508.15
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	3,226.06	18.05	1,479.31
	5063 Electrical Apparatus & Equipment	12,712.46	22.67	8,288.00
	5074 Plumbing & Hydronic Heating Supplies	18,370.32	3.32	14,856.73
	Other	264,864.43	262.15	135,298.17
Total for MAJOR GROUP 50		299,173.27	306.18	159,922.21
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	12,864.24	1.33	963.26
	5153 Grain & Field Beans	1,480,677.79	114.14	35,514.49
	5191 Farm Supplies	304,723.79	9.66	267,563.08
	Other	175,850.15	3.53	15,491.80
Total for MAJOR GROUP 51		1,974,115.97	128.66	319,532.63
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	1,051,904.22	30,415.85	305,533.75
	5251 Hardware Stores	99,802.70	1,642.15	94,423.35
	Other	29,361.84	9.46	26,804.98
Total for MAJOR GROUP 52		1,181,068.76	32,067.46	426,762.08
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	30,819.57	80.07	25,910.96
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		37,758.67	80.07	32,819.40
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	2,994,413.06	2,500.61	756,994.88
	Other	34,849.57	20.00	30,538.03
Total for MAJOR GROUP 54		3,029,262.63	2,520.61	787,532.91
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	1,330,776.04	1,748.91	78,898.78
	5531 Auto & Home Supply Stores	259,168.44	30.59	72,648.55
	5541 Gasoline Service Stations	295,057.62	2.09	45,498.62
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		1,885,002.10	1,781.59	197,045.95
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	28,858.53	128.75	28,916.35
	5641 Children's & Infants' Wear Stores	336.54	15.17	351.50
	5651 Family Clothing Stores	3,077.56	18.89	3,077.16
	5699 Misc. Apparel & Accessory Stores	2,189.72	16.38	2,032.70
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 56		35,609.17	179.19	34,661.27
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	62,193.83	124.59	58,467.26
	5719 Misc. Homefurnishings Stores	849.13	0.90	842.00

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

Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
5731 Radio, TV, & Electronic Stores	13,298.08	746.75	13,341.61
Other	18,266.35	0.00	17,510.35
Total for MAJOR GROUP 57	94,607.40	872.24	90,161.22
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	482,979.72	885.00	171,031.26
5813 Drinking Places	184,021.82	364.74	142,610.90
Total for MAJOR GROUP 58	667,001.54	1,249.74	313,642.16
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	141,546.90	3,196.00	8,423.04
5932 Used Merchandise Stores	1,406.73	0.00	1,383.73
5941 Sporting Goods & Bicycle Shops	21,814.74	10.45	21,730.46
5942 Book Stores	5,983.01	0.00	153.35
5943 Stationery Stores	1,921.74	124.10	1,656.17
5945 Hobby, Toy, & Game Shops	1,916.27	0.13	906.38
5947 Gift, Novelty, & Souvenir Shops	1,808.00	0.00	1,743.00
5961 Catalog & Mail-Order Houses	334,742.84	508.47	2,084.32
5999 Misc. Retail Stores, NEC	169,844.37	8,310.22	123,469.82
Other	38,480.38	32.75	35,684.81
Total for MAJOR GROUP 59	719,464.98	12,182.13	197,235.08
MAJOR GROUP: 60 Depository Institutions			
Other	3,765.71	1,800.91	5,566.62
Total for MAJOR GROUP 60	3,765.71	1,800.91	5,566.62
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	13,625.31	0.00	13,625.31
Other	7,446.00	0.00	7,446.00
Total for MAJOR GROUP 70	21,071.31	0.00	21,071.31
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	5,023.07	0.00	5,023.07
7231 Beauty Shops	26,206.45	65.50	26,271.95
7241 Barber Shops	1,893.58	0.00	1,893.58
7261 Funeral Service & Crematories	41,477.51	260.07	37,704.33
7299 Misc. Personal Services, NEC	444.95	10.51	455.46
Other	571.24	0.00	560.29
Total for MAJOR GROUP 72	75,616.80	336.08	71,908.68
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	49,989.81	0.00	13,109.81
7359 Equipment Rental & Leasing, NEC	1,897.82	73.19	1,960.57
7377 Computer Rental & Leasing	1,166.84	5.08	430.50
7389 Business Services, NEC	125,126.89	0.00	85,087.07
Other	3,161.33	0.00	1,343.23
Total for MAJOR GROUP 73	181,342.69	78.27	101,931.18
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	33,256.43	321.74	33,408.17
7538 General Automotive Repair Shops	297,344.22	883.23	203,555.27
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	330,733.64	1,204.97	236,963.44

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	4,953.68	0.00	2,516.18
	7699 Repair Services, NEC	516,721.23	1,744.68	272,171.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	523,586.28	1,744.68	276,598.55
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			
	Other	83,045.73	0.00	82,220.73
	Total for MAJOR GROUP 79	83,045.73	0.00	82,220.73
MAJOR GROUP:	80 Health Services			
	Other	239,353.45	8,079.91	13,195.64
	Total for MAJOR GROUP 80	239,353.45	8,079.91	13,195.64
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	50,996.33	12.00	34,011.92
	Total for MAJOR GROUP 81	50,996.33	12.00	34,011.92
MAJOR GROUP:	82 Educational Services			
	8211 Elementary & Secondary Schools	7,500.00	0.00	7,500.00
	8299 Schools & Educational Services, NEC	1,478.09	785.85	2,173.94
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	15,475.58	3,595.31	18,980.89
MAJOR GROUP:	86 Membership Organizations			
	8661 Religious Organizations	3,143.41	17,166.99	20,310.40
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 86	3,600.01	17,166.99	20,767.00
MAJOR GROUP:	87 Engineering & Management Services			
	Other	69,427.41	236.33	65,426.79
	Total for MAJOR GROUP 87	69,427.41	236.33	65,426.79
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A	N/A
	Total for COUNTY Bon Homme	15,582,678.80	164,959.65	4,502,465.32

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

County: **BON HOMME**

A	Agriculture, Forestry, & Fishing	73,692.39	1,603.59	64,827.98
D	Manufacturing	3,166,155.26	52,477.63	248,180.62
E	Transportation & Public Utilities	788,036.38	25,255.11	656,620.28
F	Wholesale Trade	2,273,289.24	434.84	479,454.84
G	Retail Trade	7,649,775.25	50,933.03	2,079,860.07
H	Finance, Insurance, & Real Estate	18,211.57	1,800.91	14,560.84
I	Services	1,601,863.18	32,454.54	949,822.93
	Other	N/A	N/A	N/A
	Total for BON HOMME County	15,582,678.80	164,959.65	4,502,465.32

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales	
Brookings County					
MAJOR GROUP:	1	Agricultural Production - Crops			
		Other	63,474.31	0.00	44,846.61
		Total for MAJOR GROUP 1	63,474.31	0.00	44,846.61
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	46,330.24	6,083.91	48,845.15
		Total for MAJOR GROUP 2	46,330.24	6,083.91	48,845.15
MAJOR GROUP:	7	Agricultural Services			
		741 Veterinary Services for Livestock	582,041.51	607.37	182,731.77
		742 Veterinary Services, Specialties	78,016.10	94.00	77,558.73
		752 Animal Specialty Services	40,272.26	0.00	40,272.26
		782 Lawn & Garden Services	272,531.29	0.00	182,216.74
		783 Ornamental Shrub & Tree Services	84,566.59	0.00	48,584.49
		Other	11,845.12	0.00	7,359.00
		Total for MAJOR GROUP 7	1,069,272.87	701.37	538,722.99
MAJOR GROUP:	8	Forestry			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
		1752 Floor Laying & Floor Work, NEC	62,753.52	0.00	30,842.51
		Total for MAJOR GROUP 17	62,753.52	0.00	30,842.51
MAJOR GROUP:	20	Food & Kindred Products			
		Other	1,495,326.55	2,890,982.07	2,919,736.05
		Total for MAJOR GROUP 20	1,495,326.55	2,890,982.07	2,919,736.05
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	198,519.78	-3,503.76	35,816.27
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	620,976.62	-1,557.61	38,281.29
MAJOR GROUP:	28	Chemicals & Allied Products			
		2813 Industrial Gases	35,061.81	0.00	24,461.50
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28	35,347,991.07	2,027,347.00	2,051,808.50
MAJOR GROUP:	30	Rubber & Misc. Plastics Products			
		3089 Plastics Products, NEC	1,745,348.52	62,655.62	83,543.00
		Total for MAJOR GROUP 30	1,745,348.52	62,655.62	83,543.00
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	2,205,104.18	280,239.86	287,038.07
		Total for MAJOR GROUP 34	2,205,104.18	280,239.86	287,038.07
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		Other	9,194,007.96	83,348.07	137,423.25
		Total for MAJOR GROUP 35	9,194,007.96	83,348.07	137,423.25
MAJOR GROUP:	36	Electronic & Other Electrical Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A	N/A

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

Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	37 Transportation Equipment			
	Other	2,675.00	1,064.25	3,664.25
	Total for MAJOR GROUP 37	2,675.00	1,064.25	3,664.25
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	536,115.05	1,041,210.50	1,125,339.86
	Total for MAJOR GROUP 39	536,115.05	1,041,210.50	1,125,339.86
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	187,144.27	1,869.34	58,113.59
	Total for MAJOR GROUP 41	187,144.27	1,869.34	58,113.59
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	765,967.35	7,974.42	178,275.53
	4225 General Warehousing & Storage	22,446.28	0.00	1,625.00
	Other	36,272.77	0.00	10,199.87
	Total for MAJOR GROUP 42	824,686.40	7,974.42	190,100.40
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	47 Transportation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	521,884.91	6,283.68	469,178.07
	4813 Telephone Communications, Except Radio	782,656.02	1.31	550,711.17
	4832 Radio Broadcasting Stations	160,546.83	6,799.47	9,330.30
	4841 Cable & Other Pay TV Services	376,426.59	9,918.81	386,345.40
	Total for MAJOR GROUP 48	1,841,514.35	23,003.28	1,415,564.94
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	1,732,087.07	3,616.52	1,505,835.88
	4959 Sanitary Services, NEC	32,642.50	0.00	32,642.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	2,205,417.94	3,616.52	1,965,676.99
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	1,843,913.77	4,017.12	1,558,594.56
	5044 Office Supplies	264,303.39	1,360.92	168,036.00
	5063 Electrical Apparatus & Equipment	519,886.83	788.08	126,306.22
	5074 Plumbing & Hydronic Heating Supplies	259,349.84	150.65	215,809.35
	5075 Warm Air Heating & Air-Conditioning	1,515,109.74	2,898.00	22,373.11
	5084 Industrial Machinery & Equipment	82,179.60	0.00	0.00
	5085 Industrial Supplies	16,608.99	85.41	2,512.98
	Other	268,039.92	0.00	37,664.84
	Total for MAJOR GROUP 50	4,769,392.08	9,300.18	2,131,297.06
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5113 Industrial & Personal Service Paper	30,237.35	54.93	5,521.53
	5122 Drugs, Proprietarys, & Sundries	43,196.23	260.93	39,372.21
	5141 Groceries, General Line	403,308.61	10.40	12,605.42
	5153 Grain & Field Beans	7,488,261.46	19,641.35	115,877.81

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

Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
5191 Farm Supplies	612,589.22	26,860.84	205,778.09
Other	139,846.70	77.94	24,220.98
Total for MAJOR GROUP 51	8,717,439.58	46,906.39	403,376.04
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	3,466,548.83	73,783.68	3,255,258.12
5251 Hardware Stores	181,796.64	407.30	89,793.93
5261 Retail Nurseries & Garden Stores	2,129,995.09	3,019.39	532,342.25
Other	12,657.86	70.22	6,914.32
Total for MAJOR GROUP 52	5,790,998.42	77,280.58	3,884,308.62
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	7,459,528.29	37,882.61	6,476,399.16
5331 Variety Stores	118,294.79	337.62	115,393.67
5399 Misc. General Merchandise Stores	1,296,272.77	5,124.73	1,222,612.93
Total for MAJOR GROUP 53	8,874,095.86	43,344.96	7,814,405.76
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	8,244,138.03	22,762.27	4,246,662.36
5431 Fruit & Vegetable Markets	39,192.30	0.00	15,925.82
5441 Candy, Nut, & Confectionery Stores	2,103.85	0.00	2,103.85
5461 Retail Bakeries	24,982.99	27.99	19,885.09
5499 Misc. Food Stores	91,546.53	80.00	89,722.97
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	8,478,740.38	23,034.79	4,423,719.36
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5521 Used Car Dealers	13,745.97	0.00	5,209.97
5531 Auto & Home Supply Stores	1,437,024.89	1,725.15	574,912.00
5541 Gasoline Service Stations	1,068,283.75	189.00	238,988.26
5571 Motorcycle Dealers	343,496.88	132.50	232,755.72
Other	3,846,813.55	7,010.92	317,287.54
Total for MAJOR GROUP 55	6,709,365.04	9,057.57	1,369,153.49
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	71,045.84	0.00	71,034.84
5621 Women's Clothing Stores	135,261.27	721.09	133,036.67
5632 Women's Accessory & Specialty Stores	11,187.99	0.00	11,187.99
5651 Family Clothing Stores	204,058.91	1,367.33	177,182.51
5661 Shoe Stores	77,979.18	2,173.58	42,819.65
5699 Misc. Apparel & Accessory Stores	36,737.96	70.15	33,422.98
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	537,395.66	4,382.84	469,859.14
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	443,036.07	512.94	427,452.36
5713 Floor Covering Stores	377,554.93	2,186.58	231,638.39
5719 Misc. Homefurnishings Stores	40,850.15	3.82	34,462.93
5731 Radio, TV, & Electronic Stores	146,151.92	166.33	129,220.02
5734 Computer & Software Stores	296,508.20	19,661.37	65,590.54
Other	234,409.65	1,081.45	205,006.96
Total for MAJOR GROUP 57	1,538,510.93	23,612.49	1,093,371.20
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,390,781.68	12,901.88	3,150,930.71
5813 Drinking Places	623,389.65	8,067.98	604,045.61
Total for MAJOR GROUP 58	4,014,171.33	20,969.86	3,754,976.32
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	532,789.14	52.25	202,505.23
5941 Sporting Goods & Bicycle Shops	409,374.43	257.28	376,892.01

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

Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
5942 Book Stores	448,554.88	0.00	402,264.79
5943 Stationery Stores	66,870.06	1,112.97	40,347.06
5944 Jewelry Stores	85,285.68	799.36	78,696.57
5945 Hobby, Toy, & Game Shops	15,696.45	0.08	15,543.67
5947 Gift, Novelty, & Souvenir Shops	48,834.15	574.67	47,053.27
5949 Sewing, Needlework, & Piece Goods	2,155.27	254.00	1,106.00
5961 Catalog & Mail-Order Houses	268,234.87	200.00	2,164.36
5963 Direct Selling Establishments	48,367.04	1,040.65	44,387.04
5999 Misc. Retail Stores, NEC	5,513,615.59	10,875.02	3,347,045.70
Other	1,968,171.79	44.00	552,535.45
Total for MAJOR GROUP 59	9,407,949.34	15,210.28	5,110,541.15
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	27.00	16,338.62	16,365.62
Other	29,794.70	7,156.25	36,950.95
Total for MAJOR GROUP 60	29,821.70	23,494.87	53,316.57
MAJOR GROUP: 62 Security & Commodity Brokers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	20,508.47	0.00	13,364.41
Total for MAJOR GROUP 63	20,508.47	0.00	13,364.41
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	724,037.12	7,279.92	712,229.40
Other	306,924.74	7.80	83,147.82
Total for MAJOR GROUP 65	1,030,961.86	7,287.72	795,377.22
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	994,592.58	16,053.93	959,818.86
Total for MAJOR GROUP 70	994,592.58	16,053.93	959,818.86
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	18,927.56	0.00	15,338.00
7217 Carpet & Upholstery Cleaning	42,709.32	4,313.12	46,019.08
7221 Photographic Studios, Portrait	54,703.73	5,195.70	42,074.59
7231 Beauty Shops	406,257.42	3,000.07	408,874.06
7241 Barber Shops	15,148.09	0.00	15,148.09
7291 Tax Return Preparation Services	4,563.00	0.00	4,563.00
7299 Misc. Personal Services, NEC	215,156.72	1,629.64	172,690.09
Other	260,329.92	0.00	194,132.65
Total for MAJOR GROUP 72	1,017,795.75	14,138.53	898,839.56
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	7,999.56	0.00	6,599.56
7336 Commercial Art & Graphic Design	28,842.65	0.00	7,210.34
7338 Secretarial & Court Reporting	8,125.80	0.00	6,721.20
7349 Building Maintenance Services, NEC	270,705.55	3.85	219,020.37
7353 Heavy Construction Equipment Rental	33,105.96	1,090.00	30,009.45
7359 Equipment Rental & Leasing, NEC	264,077.02	4,241.15	178,054.54
7361 Employment Agencies	89,455.60	0.00	87,732.15
7363 Help Supply Services	393,386.59	180.48	392,823.86
7371 Computer Programming Services	6,025.00	0.00	6,025.00
7372 Prepackaged Software	322,768.98	14,123.25	52,437.30
7373 Computer Integrated Systems Design	561,327.91	30.25	552,071.06

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

Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
7379 Computer Related Services, NEC	33,635.80	8.00	24,298.80
7389 Business Services, NEC	182,210.78	3,706.53	134,928.35
Other	126,615.26	528.52	101,005.76
Total for MAJOR GROUP 73	2,328,282.46	23,912.02	1,798,937.74
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	251,771.09	5,000.00	229,187.42
7534 Tire Retreading & Repair Shops	141,609.72	252.25	131,157.51
7538 General Automotive Repair Shops	352,060.72	3,519.36	332,103.38
Other	192,795.21	0.00	180,222.97
Total for MAJOR GROUP 75	938,236.74	8,771.61	872,671.28
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	12,011.48	79.00	11,970.48
7631 Watch, Clock, & Jewelry Repair	11,885.84	691.36	9,589.00
7641 Reupholstery & Furniture Repair	15,668.93	0.00	15,390.18
7692 Welding Repair	10,653.09	0.00	6,545.28
7699 Repair Services, NEC	396,183.40	221,865.47	562,745.91
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	449,639.62	222,898.75	609,740.65
MAJOR GROUP: 78 Motion Pictures			
7819 Services Allied to Motion Pictures	73,620.24	119.00	769.00
Other	276,755.65	230.12	270,728.15
Total for MAJOR GROUP 78	350,375.89	349.12	271,497.15
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	26,525.42	0.00	26,525.42
7929 Entertainers & Entertainment Groups	9,875.00	0.00	7,775.00
7991 Physical Fitness Facilities	130,415.33	1,434.42	129,708.75
7999 Amusement & Recreation, NEC	155,647.30	0.00	150,280.88
Other	322,870.96	2,574.31	252,790.45
Total for MAJOR GROUP 79	645,334.01	4,008.73	567,080.50
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	8,688.41	5,151.16	13,839.57
8041 Offices & Clinics of Chiropractors	41,818.70	9,505.41	44,682.10
8042 Offices & Clinics of Optometrists	308,095.78	38.30	7,466.52
8049 Offices of Health Practitioners, NEC	122,977.05	0.00	24,041.50
8071 Medical Laboratories	9,515.26	0.00	7,147.26
8099 Health & Allied Services, NEC	103,630.00	0.00	0.00
Other	143,506.73	9,570.24	44,305.75
Total for MAJOR GROUP 80	738,231.93	24,265.11	141,482.70
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	236,327.30	8.08	185,098.37
Total for MAJOR GROUP 81	236,327.30	8.08	185,098.37
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	0.00	0.00	0.00
8299 Schools & Educational Services, NEC	88,963.01	1,389.67	38,916.68
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	88,963.01	1,389.67	38,916.68
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	2,567.83	0.00	2,567.83
Total for MAJOR GROUP 83	2,567.83	0.00	2,567.83
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 86 Membership Organizations			
8641 Civic & Social Associations	2,071.05	11,956.43	13,677.48
8661 Religious Organizations	1,097.08	224,099.47	225,196.55
8699 Membership Organizations, NEC	12,265.91	15.52	12,143.00
Total for MAJOR GROUP 86	15,434.04	236,071.42	251,017.03
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	748,450.35	1,490.84	173,489.20
8712 Architectural Services	105,278.92	482.54	34,964.00
8721 Accounting, Auditing, & Bookkeeping	189,046.84	2,190.00	141,630.56
8731 Commercial Physical Research	29,287.64	188,647.43	195,000.43
8734 Testing Laboratories	724,753.71	38,279.26	64,952.73
8741 Management Services	4,186.00	0.00	3,570.00
8742 Management Consulting Services	165,436.57	42,224.42	189,953.93
8748 Business Consulting, NEC	130,229.08	165.00	76,265.01
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	2,131,914.77	273,479.50	894,135.93
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	45,380.68	273.95	21,892.21
Total for MAJOR GROUP 89	45,380.68	273.95	21,892.21
MAJOR GROUP: 96 Administration of Economic Programs			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A	N/A
Total for COUNTY Brookings	130,079,747.05	10,350,159.56	52,773,433.85

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

County: **Brookings**

A Agriculture, Forestry, & Fishing	1,179,077.42	6,785.28	632,414.75
C Construction	62,753.52	0.00	30,842.51
D Manufacturing	52,079,476.94	7,289,451.35	7,668,363.97
E Transportation & Public Utilities	6,692,656.99	1,919,654.93	5,514,914.53
F Wholesale Trade	13,486,831.66	56,206.58	2,534,673.10
G Retail Trade	45,351,226.97	216,893.38	27,920,335.04
H Finance, Insurance, & Real Estate	1,151,192.69	32,893.30	869,048.98
I Services	10,076,530.84	828,274.74	7,602,840.97
Other	N/A	N/A	N/A
Total for Brookings County	130,079,747.05	10,350,159.56	52,773,433.85

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
Brown County			
MAJOR GROUP: 2 Agricultural Production - Livestock			
279 Animal Specialties, NEC	17,663.75	2,037.68	3,974.24
Other	617,132.12	154,608.84	156,664.31
Total for MAJOR GROUP 2	634,795.87	156,646.52	160,638.55
MAJOR GROUP: 7 Agricultural Services			
721 Crop Planting & Protecting	800.00	97,602.17	73,292.17
741 Veterinary Services for Livestock	431,055.20	5,748.05	418,667.57
742 Veterinary Services, Specialties	121,673.01	818.45	122,383.99
752 Animal Specialty Services	60,533.38	0.00	38,395.06
762 Farm Management Services	37,083.23	0.00	37,083.23
782 Lawn & Garden Services	175,678.07	0.00	168,637.13
783 Ornamental Shrub & Tree Services	202,694.36	0.00	151,329.36
Other	15,910.75	0.00	1,245.00
Total for MAJOR GROUP 7	1,045,428.00	104,168.67	1,011,033.51
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation	63,756.56	0.00	63,756.56
Total for MAJOR GROUP 9	63,756.56	0.00	63,756.56
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	154,559.37	0.00	88,128.60
Total for MAJOR GROUP 17	154,559.37	0.00	88,128.60
MAJOR GROUP: 20 Food & Kindred Products			
2086 Bottled & Canned Soft Drinks	5,189,938.44	16,387.87	125,439.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 20	5,819,320.39	91,984.29	201,486.15
MAJOR GROUP: 23 Apparel & Other Textile Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP: 24 Lumber & Wood Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP: 25 Furniture & Fixtures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	173,447.31	48,194.58	216,475.81
Other	4,513,083.78	58,650.07	392,693.11
Total for MAJOR GROUP 27	4,686,531.09	106,844.65	609,168.92
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	99,716.51	0.00	69,569.00
Other	13,071,805.63	212,792.00	351,876.96
Total for MAJOR GROUP 28	13,171,522.14	212,792.00	421,445.96
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
Other	337,200.14	1,034.02	6,076.02
Total for MAJOR GROUP 30	337,200.14	1,034.02	6,076.02
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
Other	1,988,018.90	937,439.25	2,712,536.61
Total for MAJOR GROUP 32	1,988,018.90	937,439.25	2,712,536.61

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

Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	34 Fabricated Metal Products			
	3479 Metal Coating & Allied Services	6,064.25	0.00	4,834.00
	Other	318,828.89	193,606.00	317,810.22
	Total for MAJOR GROUP 34	324,893.14	193,606.00	322,644.22
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3523 Farm Machinery & Equipment	248,247.02	989.95	158,282.16
	Other	7,637,224.27	79,923.53	114,119.58
	Total for MAJOR GROUP 35	7,885,471.29	80,913.48	272,401.74
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	38 Instruments & Related Products			
	Other	557,308.59	755,783.69	852,623.77
	Total for MAJOR GROUP 38	557,308.59	755,783.69	852,623.77
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	4,117,065.50	1,553.47	947,772.32
	4225 General Warehousing & Storage	24,603.66	0.00	23,103.67
	Other	45,916.78	109.76	116.20
	Total for MAJOR GROUP 42	4,187,585.94	1,663.23	970,992.19
MAJOR GROUP:	45 Transportation by Air			
	Other	559,899.90	15,846.78	136,435.35
	Total for MAJOR GROUP 45	559,899.90	15,846.78	136,435.35
MAJOR GROUP:	47 Transportation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	648,647.57	11,669.43	660,317.00
	4813 Telephone Communications, Except Radio	413,182.47	19,966.78	413,595.75
	4841 Cable & Other Pay TV Services	931,219.69	114,869.82	1,044,035.56
	Other	589,765.28	14,064.74	15,194.22
	Total for MAJOR GROUP 48	2,582,815.01	160,570.78	2,133,142.53
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4959 Sanitary Services, NEC	73,389.99	17,145.97	76,106.14
	Other	1,992,042.71	14,412.12	1,952,782.46
	Total for MAJOR GROUP 49	2,065,432.70	31,558.09	2,028,888.60
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	177,947.36	1,770.78	93,247.49
	5063 Electrical Apparatus & Equipment	339,614.73	2,161.44	220,978.01
	5074 Plumbing & Hydronic Heating Supplies	1,477,243.39	1,209.96	735,764.04
	5084 Industrial Machinery & Equipment	488,904.37	0.00	151,800.31
	5085 Industrial Supplies	139,095.86	185.82	106,740.26
	5099 Durable Goods, NEC	186,628.95	571.09	179,386.44

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

Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
Other	1,837,306.79	3,528.05	395,810.55
Total for MAJOR GROUP 50	4,646,741.44	9,427.14	1,883,727.10
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	300,487.24	121.23	75,568.51
5122 Drugs, Proprietaries, & Sundries	74,971.59	348.58	56,884.43
5136 Men's & Boys' Clothing	1,381.00	0.00	1,381.00
5141 Groceries, General Line	2,514,756.18	190.08	148,399.34
5153 Grain & Field Beans	60,667,978.46	137,658.67	250,718.83
5191 Farm Supplies	2,925,061.87	3,049.94	476,068.70
5199 Nondurable Goods, NEC	17,279.95	0.00	2,518.83
Other	432,753.64	84.40	22,257.91
Total for MAJOR GROUP 51	66,934,669.93	141,452.91	1,033,797.55
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	6,739,223.70	98,280.68	6,296,211.00
5231 Paint, Glass, & Wallpaper Stores	675,630.62	6,132.49	452,279.61
5251 Hardware Stores	365,316.90	404.98	277,661.29
5261 Retail Nurseries & Garden Stores	495,187.65	0.00	262,923.47
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	8,534,977.45	105,484.00	7,290,378.81
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	14,181,695.92	65,236.06	12,402,544.34
5331 Variety Stores	158,613.34	362.47	155,333.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	16,112,647.42	73,895.98	14,231,699.74
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	10,368,430.32	21,918.30	5,620,558.46
5461 Retail Bakeries	20,133.76	0.00	20,133.76
5499 Misc. Food Stores	133,945.79	100.68	131,652.69
Other	34,648.68	15.00	26,987.54
Total for MAJOR GROUP 54	10,557,158.55	22,033.98	5,799,332.45
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	19,078,121.56	76,651.76	1,424,614.15
5521 Used Car Dealers	479,098.45	494.08	17,019.53
5531 Auto & Home Supply Stores	1,983,451.59	6,762.69	1,010,025.19
5541 Gasoline Service Stations	7,061,497.84	5,851.05	1,297,823.21
5561 Recreational Vehicle Dealers	647,619.12	188.00	321,902.30
Other	353,822.14	0.00	159,929.65
Total for MAJOR GROUP 55	29,603,610.70	89,947.58	4,231,314.03
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	340,885.08	818.61	339,056.14
5632 Women's Accessory & Specialty Stores	2,717.78	0.00	2,717.78
5641 Children's & Infants' Wear Stores	2,083.71	58.17	1,501.00
5651 Family Clothing Stores	253,472.95	193.87	253,378.56
5661 Shoe Stores	222,149.54	2,296.18	213,771.84
5699 Misc. Apparel & Accessory Stores	132,088.52	2,339.80	96,445.31
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	953,954.50	5,706.63	907,427.55
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,232,243.66	4,728.11	960,418.61
5713 Floor Covering Stores	362,212.85	817.21	306,551.62
5714 Drapery & Upholstery Stores	28,688.37	0.00	26,861.37
5719 Misc. Homefurnishings Stores	40,140.04	202.68	16,040.66
5722 Household Appliance Stores	648,758.77	533.83	625,241.70
5731 Radio, TV, & Electronic Stores	75,050.15	130.74	63,358.76

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

Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
5734 Computer & Software Stores	615,476.99	107,473.96	688,794.34
5735 Record & Prerecorded Tape Stores	8,442.07	50.00	8,492.07
5736 Musical Instrument Stores	74,404.54	0.00	50,129.36
Total for MAJOR GROUP 57	3,085,417.43	113,936.54	2,745,888.49
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	4,470,138.72	182,253.62	4,596,574.23
5813 Drinking Places	1,034,117.16	10,878.82	851,244.11
Total for MAJOR GROUP 58	5,504,255.88	193,132.44	5,447,818.34
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	2,225,486.55	99.67	35,724.08
5932 Used Merchandise Stores	223,391.25	0.00	184,209.19
5941 Sporting Goods & Bicycle Shops	952,597.60	418.30	817,899.62
5942 Book Stores	15,970.08	0.00	14,502.59
5943 Stationery Stores	394,219.37	22,689.08	322,304.52
5944 Jewelry Stores	156,570.89	1,152.72	157,723.61
5945 Hobby, Toy, & Game Shops	507,865.55	69.93	91,618.50
5947 Gift, Novelty, & Souvenir Shops	143,299.25	4,740.69	143,724.49
5949 Sewing, Needlework, & Piece Goods	6,695.97	89.97	6,163.44
5961 Catalog & Mail-Order Houses	799,354.96	468.12	50,756.39
5962 Merchandising Machine Operators	628,626.49	5,330.85	55,942.37
5963 Direct Selling Establishments	50,754.32	708.98	39,000.51
5984 Liquefied Petroleum Gas Dealers	98,085.91	219.69	44,725.02
5992 Florists	350,950.27	962.33	328,857.15
5999 Misc. Retail Stores, NEC	22,364,218.04	143,513.48	8,013,462.28
Other	61,554,095.20	24,559.28	337,680.81
Total for MAJOR GROUP 59	90,472,181.71	205,023.09	10,644,294.57
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	2,677.22	42,822.61	45,499.83
Total for MAJOR GROUP 60	2,677.22	42,822.61	45,499.83
MAJOR GROUP: 61 Nondepository Institutions			
Other	110,846.74	13,274.62	120,199.84
Total for MAJOR GROUP 61	110,846.74	13,274.62	120,199.84
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: 63 Insurance Carriers			
Other	9,488.09	0.00	9,000.75
Total for MAJOR GROUP 63	9,488.09	0.00	9,000.75
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	5,860.93	906.02	4,623.35
Total for MAJOR GROUP 64	5,860.93	906.02	4,623.35
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	411,259.70	3,850.94	381,192.14
Other	157,722.31	181.45	136,230.76
Total for MAJOR GROUP 65	568,982.01	4,032.39	517,422.90
MAJOR GROUP: 67 Holding & Other Investment Offices			
6794 Patent Owners & Lessors	7,339.57	0.00	597.22
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	78,806.63	40.15	2,140.37
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	2,009,585.01	41,686.97	1,680,698.65
7032 Sporting & Recreational Camps	21,425.77	0.00	21,425.77

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

Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	2,031,010.78	41,686.97	1,702,124.42
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	88,266.48	0.00	71,527.00
7217 Carpet & Upholstery Cleaning	30,183.07	0.00	25,613.86
7221 Photographic Studios, Portrait	37,987.05	502.83	34,973.73
7231 Beauty Shops	532,830.95	2,925.03	535,755.98
7261 Funeral Service & Crematories	280,053.77	0.00	259,408.25
7291 Tax Return Preparation Services	12,823.50	0.00	12,810.75
7299 Misc. Personal Services, NEC	51,198.98	2,119.45	51,111.93
Other	29,784.23	0.00	24,177.07
Total for MAJOR GROUP 72	1,063,128.03	5,547.31	1,015,378.57
MAJOR GROUP: 73 Business Services			
7322 Adjustment & Collection Services	124,703.67	0.00	33,306.54
7336 Commercial Art & Graphic Design	77,155.53	419.94	38,215.12
7338 Secretarial & Court Reporting	13,024.47	0.00	3,009.05
7342 Disinfecting & Pest Control Services	25,192.49	771.60	23,728.09
7349 Building Maintenance Services, NEC	240,690.48	538.17	195,165.86
7359 Equipment Rental & Leasing, NEC	182,312.80	1,096.53	146,883.24
7371 Computer Programming Services	39,484.36	0.00	17,331.11
7373 Computer Integrated Systems Design	183,509.57	112.67	22,380.27
7378 Computer Maintenance & Repair	82,183.56	55.00	65,674.47
7379 Computer Related Services, NEC	87,385.51	0.00	24,555.57
7381 Detective & Armored Car Services	24,957.83	0.00	12,444.34
7382 Security Systems Services	13,336.66	463.24	8,467.20
7389 Business Services, NEC	588,463.76	1,083.58	440,548.57
Other	1,247,817.76	18,828.46	374,694.12
Total for MAJOR GROUP 73	2,930,218.45	23,369.19	1,406,403.55
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	853,298.06	12,764.46	593,503.28
7534 Tire Retreading & Repair Shops	27,820.64	10,736.71	36,581.35
7538 General Automotive Repair Shops	1,161,250.21	3,317.45	825,607.56
7539 Automotive Repair Shops, NEC	135,758.04	179.00	79,561.05
7542 Carwashes	82,020.56	99.60	61,978.96
7549 Automotive Services, NEC	86,038.61	0.00	63,320.17
Other	222,991.11	521.40	103,186.19
Total for MAJOR GROUP 75	2,569,177.23	27,618.62	1,763,738.56
MAJOR GROUP: 76 Misc. Repair Services			
7629 Electrical Repair Shops, NEC	89,885.04	0.00	76,880.82
7641 Reupholstery & Furniture Repair	3,720.59	0.00	3,582.99
7692 Welding Repair	852,493.45	5,065.80	53,304.75
7699 Repair Services, NEC	1,337,475.12	1,929.79	338,061.77
Other	62,883.90	0.00	44,915.75
Total for MAJOR GROUP 76	2,346,458.10	6,995.59	516,746.08
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental	22,150.22	0.00	22,150.22
Other	174,215.07	736.63	173,800.18
Total for MAJOR GROUP 78	196,365.29	736.63	195,950.40
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	11,587.63	0.00	10,987.63
7991 Physical Fitness Facilities	60,135.14	411.26	60,326.40
7992 Public Golf Courses	103,982.16	1,236.82	101,489.98
7993 Coin-Operated Amusement Devices	291,680.37	292.32	13,402.49
7997 Membership Sports & Recreation Clubs	164,080.06	0.00	143,074.31

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
7999 Amusement & Recreation, NEC	408,963.85	6,988.78	407,594.53
Other	266,076.33	5,859.09	221,366.09
Total for MAJOR GROUP 79	1,306,505.54	14,788.27	958,241.43
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	2,308.28	50,228.58	52,536.86
8021 Offices & Clinics of Dentists	352,822.70	15,989.75	24,736.48
8041 Offices & Clinics of Chiropractors	262,010.84	6,719.61	17,473.05
8042 Offices & Clinics of Optometrists	925,176.92	5,240.27	9,844.41
8049 Offices of Health Practitioners, NEC	433,952.44	412.91	19,892.41
8051 Skilled Nursing Care Facilities	152,565.20	133,289.92	142,163.02
8062 General Medical & Surgical Hospitals	221,659.95	200,703.33	422,363.28
Other	107,652.44	5,350.60	5,768.60
Total for MAJOR GROUP 80	2,458,148.77	417,934.97	694,778.11
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	552,131.32	157,215.93	624,060.55
Total for MAJOR GROUP 81	552,131.32	157,215.93	624,060.55
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	65,491.66	16,112.61	50,186.42
Other	1,370.28	0.00	1,370.28
Total for MAJOR GROUP 82	66,861.94	16,112.61	51,556.70
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	36,039.39	0.00	25,916.40
Total for MAJOR GROUP 83	36,039.39	0.00	25,916.40
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	1,988.73	100,431.78	102,420.51
8699 Membership Organizations, NEC	17,338.67	37.82	17,039.07
Other	2,158.80	1,000.00	3,158.80
Total for MAJOR GROUP 86	21,486.20	101,469.60	122,618.38
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	644,549.28	1,739.24	143,870.89
8712 Architectural Services	71,665.77	11.30	38,770.00
8713 Surveying Services	5,385.60	0.00	3,024.60
8721 Accounting, Auditing, & Bookkeeping	790,538.94	7,213.38	568,577.59
8734 Testing Laboratories	154,603.59	74.28	152,705.41
8741 Management Services	238,866.37	28,990.55	232,570.22
8742 Management Consulting Services	5,257,288.76	24,364.34	135,655.96
8748 Business Consulting, NEC	186,562.63	966.32	142,075.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	7,349,460.94	169,865.29	1,523,756.05
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	290,410.81	0.00	30,235.03
Total for MAJOR GROUP 89	290,410.81	0.00	30,235.03
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: July 2013

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Brown	317,284,556.69	4,943,254.95	78,356,847.33
***** COUNTY RECAP *****			
County: Brown			
A Agriculture, Forestry, & Fishing	1,743,980.43	260,815.19	1,235,428.62
C Construction	154,559.37	0.00	88,128.60
D Manufacturing	42,193,663.68	2,459,829.81	5,494,588.13
E Transportation & Public Utilities	12,101,503.11	212,206.96	5,298,380.05
F Wholesale Trade	71,581,411.37	150,880.06	2,917,524.65
G Retail Trade	164,824,203.64	809,160.23	51,298,153.98
H Finance, Insurance, & Real Estate	1,426,661.61	61,075.79	1,348,887.04
I Services	23,217,402.80	983,341.00	10,631,504.23
Other	41,170.68	5,945.91	44,252.03
Total for Brown County	317,284,556.69	4,943,254.95	78,356,847.33

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales	
Brule County					
MAJOR GROUP:	1	Agricultural Production - Crops			
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 1			
		N/A	N/A	N/A	
MAJOR GROUP:	7	Agricultural Services			
	782	Lawn & Garden Services	875,024.59	23,689.92	37,331.00
	783	Ornamental Shrub & Tree Services	22,791.94	0.00	22,511.94
	Other	186,504.82	46.20	185,170.73	
		Total for MAJOR GROUP 7			
		1,084,321.35	23,736.12	245,013.67	
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	99,871.83	25.00	81,726.83
		Total for MAJOR GROUP 9			
		99,871.83	25.00	81,726.83	
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:	14	Nonmetallic Minerals, Except Fuels			
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 14			
		N/A	N/A	N/A	
MAJOR GROUP:	17	Special Trade Contractors			
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 17			
		N/A	N/A	N/A	
MAJOR GROUP:	20	Food & Kindred Products			
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 20			
		N/A	N/A	N/A	
MAJOR GROUP:	27	Printing & Publishing			
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 27			
		N/A	N/A	N/A	
MAJOR GROUP:	28	Chemicals & Allied Products			
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 28			
		N/A	N/A	N/A	
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
	3273	Ready-Mixed Concrete	332,717.23	506.41	315,876.50
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 32			
		343,959.58	585.94	319,220.50	
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:	42	Trucking & Warehousing			
	4212	Local Trucking Without Storage	79,013.64	3.19	67,417.11
	4225	General Warehousing & Storage	11,059.28	0.00	9,149.28
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 42			
		103,644.92	3.19	90,138.39	
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			
	4813	Telephone Communications, Except Radio	544,622.39	52,734.52	526,644.45

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Other		47,052.05	1,462.28	48,514.33
Total for MAJOR GROUP 48		591,674.44	54,196.80	575,158.78
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		96,270.48	0.00	47,623.68
Total for MAJOR GROUP 49		96,270.48	0.00	47,623.68
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		4,470.86	27.69	2,098.19
5063 Electrical Apparatus & Equipment		25,927.95	114.54	16,577.44
5074 Plumbing & Hydronic Heating Supplies		56,050.95	35.30	48,118.29
Other		57,202.27	730.97	24,081.21
Total for MAJOR GROUP 50		143,652.03	908.50	90,875.13
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5153 Grain & Field Beans		473,491.41	1,372.51	38,006.42
5191 Farm Supplies		582,089.01	418.57	95,188.53
Other		983,908.84	7,383.23	74,324.78
Total for MAJOR GROUP 51		2,039,489.26	9,174.31	207,519.73
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		441,563.27	1,363.20	384,721.52
Other		224,492.75	13.95	196,420.75
Total for MAJOR GROUP 52		666,056.02	1,377.15	581,142.27
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		337,592.13	2,581.73	337,007.07
Other		353,471.59	538.30	330,310.01
Total for MAJOR GROUP 53		691,063.72	3,120.03	667,317.08
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		1,846,489.03	18.12	793,306.31
Other		N/A	N/A	N/A
Total for MAJOR GROUP 54		1,879,150.52	18.12	825,012.36
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5521 Used Car Dealers		64,844.17	0.00	0.00
5531 Auto & Home Supply Stores		210,099.91	873.68	102,123.19
5541 Gasoline Service Stations		809,398.07	480.77	181,275.91
Other		1,105,725.22	439.13	191,731.18
Total for MAJOR GROUP 55		2,190,067.37	1,793.58	475,130.28
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621 Women's Clothing Stores		1,776.79	9.50	1,780.88
5651 Family Clothing Stores		24,292.24	15.05	23,963.20
Other		1,504.71	50.04	1,550.47
Total for MAJOR GROUP 56		27,573.74	74.60	27,294.55
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
5713 Floor Covering Stores		9,759.62	12.04	9,003.77
Other		52,570.75	33.77	48,763.63
Total for MAJOR GROUP 57		62,330.37	45.81	57,767.40
MAJOR GROUP:	58 Eating & Drinking Places			
5812 Eating Places		1,419,648.81	1,202.87	796,974.22
5813 Drinking Places		74,875.19	300.00	68,634.47
Total for MAJOR GROUP 58		1,494,524.00	1,502.87	865,608.69
MAJOR GROUP:	59 Misc. Retail			
5932 Used Merchandise Stores		468,211.94	3,838.91	23,900.10
5941 Sporting Goods & Bicycle Shops		2,005.56	11.65	1,911.59
5947 Gift, Novelty, & Souvenir Shops		125,857.41	782.00	60,230.11
5961 Catalog & Mail-Order Houses		163,569.92	445.80	13,965.55

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

Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
	5999 Misc. Retail Stores, NEC	2,010,632.11	19,990.75	1,528,526.68
	Other	2,233,002.88	2,655.33	260,178.12
	Total for MAJOR GROUP 59	5,003,279.83	27,724.44	1,888,712.15
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			
	Other	28,212.87	0.00	18,314.22
	Total for MAJOR GROUP 65	28,212.87	0.00	18,314.22
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	486,534.22	3,985.00	482,087.22
	7032 Sporting & Recreational Camps	85,376.42	23,795.00	105,876.70
	7033 Trailer Parks & Campsites	23,450.97	0.00	23,450.97
	Total for MAJOR GROUP 70	595,361.61	27,780.00	611,414.89
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	2,492.48	0.00	1,730.48
	7231 Beauty Shops	59,892.02	13.85	59,905.87
	7299 Misc. Personal Services, NEC	24,393.60	52.65	8,282.74
	Other	57,309.39	900.00	44,326.30
	Total for MAJOR GROUP 72	144,087.49	966.50	114,245.39
MAJOR GROUP:	73 Business Services			
	7336 Commercial Art & Graphic Design	2,277.89	0.00	2,277.89
	7349 Building Maintenance Services, NEC	6,076.26	25.29	5,729.21
	7389 Business Services, NEC	124,335.41	11,079.76	89,736.17
	Other	12,503.50	20.95	796.79
	Total for MAJOR GROUP 73	145,193.05	11,126.00	98,540.06
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	77,020.83	471.41	68,719.26
	7538 General Automotive Repair Shops	566,354.63	1,491.41	395,987.64
	Other	10,319.51	23,484.20	29,951.55
	Total for MAJOR GROUP 75	653,694.97	25,447.02	494,658.45
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	102,164.17	128.82	77,596.53
	7699 Repair Services, NEC	156,703.33	10,280.70	38,043.89
	Other	1,997.13	0.00	524.13
	Total for MAJOR GROUP 76	260,864.63	10,409.52	116,164.55
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	24,254.00	0.00	24,254.00
	Other	14,017.58	0.00	13,287.58
	Total for MAJOR GROUP 79	38,271.58	0.00	37,541.58
MAJOR GROUP:	80 Health Services			
	Other	22,298.40	24,024.60	46,323.00
	Total for MAJOR GROUP 80	22,298.40	24,024.60	46,323.00
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	66,800.57	0.00	46,835.41

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 81		66,800.57	0.00	46,835.41
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			
	8661 Religious Organizations	9,370.17	17,440.43	26,810.60
Total for MAJOR GROUP 86		9,370.17	17,440.43	26,810.60
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	60,189.26	442.78	54,005.25
	Other	174,266.01	0.00	126,847.69
Total for MAJOR GROUP 87		234,455.27	442.78	180,852.94
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Brule		20,550,380.74	296,978.91	9,128,198.29

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

County: **Brule**

A	Agriculture, Forestry, & Fishing	2,505,440.89	41,571.43	408,120.83
D	Manufacturing	435,525.36	585.94	339,119.25
E	Transportation & Public Utilities	1,017,710.08	91,445.29	774,497.68
F	Wholesale Trade	2,183,141.29	10,082.81	298,394.86
G	Retail Trade	12,014,045.57	35,656.59	5,387,984.78
H	Finance, Insurance, & Real Estate	28,212.87	0.00	18,314.22
I	Services	2,298,613.11	117,636.85	1,897,053.09
	Other	67,691.58	0.00	4,713.58
Total for Brule County		20,550,380.74	296,978.91	9,128,198.29

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Buffalo County				
MAJOR GROUP:	7	Agricultural Services		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A
MAJOR GROUP:	54	Food Stores		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	59	Misc. Retail		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
MAJOR GROUP:	75	Auto Repair, Services, & Parking		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 75	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
MAJOR GROUP:	80	Health Services		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 80	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
MAJOR GROUP:	87	Engineering & Management Services		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for COUNTY Buffalo	767,644.82	2,093.56
				461,835.92

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

County: Buffalo				
G	Retail Trade	663,292.80	2,093.56	357,483.90
I	Services	104,352.02	0.00	104,352.02
	Other	N/A	N/A	N/A
		Total for Buffalo County	767,644.82	2,093.56
				461,835.92

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Butte County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	156,984.74	110.87
		752 Animal Specialty Services	49,960.00	0.00
		782 Lawn & Garden Services	56,306.31	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	294,200.12	110.87
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:	14	Nonmetallic Minerals, Except Fuels		
		Other	1,047,403.90	21,778.85
		Total for MAJOR GROUP 14	1,047,403.90	21,778.85
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	64,403.12	41.28
		Total for MAJOR GROUP 27	64,403.12	41.28
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	2,865,103.78	1,043,250.38
		Total for MAJOR GROUP 30	2,865,103.78	1,043,250.38
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	432,985.89	1,554.42
		Total for MAJOR GROUP 34	432,985.89	1,554.42
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		

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

Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	135,167.93	909.12	67,611.83
Other	13,072.80	0.00	2,418.86
Total for MAJOR GROUP 42	148,240.73	909.12	70,030.69
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	105,277.44	1,922.06	107,199.50
Other	91,373.00	10,479.05	96,809.69
Total for MAJOR GROUP 48	196,650.44	12,401.11	204,009.19
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	1,576,178.66	4,810.10	1,370,912.54
Total for MAJOR GROUP 49	1,576,178.66	4,810.10	1,370,912.54
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5063 Electrical Apparatus & Equipment	70,362.15	1,192.04	48,444.00
5074 Plumbing & Hydronic Heating Supplies	48,082.28	12.36	38,787.95
5083 Farm & Garden Machinery	512,227.05	2,000.00	198,080.00
5085 Industrial Supplies	937.00	0.00	937.00
Other	180,108.12	53.16	20,174.29
Total for MAJOR GROUP 50	811,716.60	3,257.57	306,423.24
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	69,949.07	5.99	5,481.00
5191 Farm Supplies	461,679.68	17,788.35	191,483.66
Other	840,658.31	127,939.82	138,257.52
Total for MAJOR GROUP 51	1,372,287.06	145,734.16	335,222.18
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,062,432.71	6,690.72	767,134.29
5231 Paint, Glass, & Wallpaper Stores	55,970.70	33.84	36,877.03
5251 Hardware Stores	295,868.12	94.68	202,408.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,453,996.72	6,916.97	1,046,153.34
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	677,921.27	6,896.80	491,583.32
5331 Variety Stores	198,233.44	529.53	188,921.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	885,316.07	8,407.63	687,723.70
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,887,380.69	3,204.26	1,545,666.91
5421 Meat & Fish Markets	86,293.72	1,126.14	76,768.87
5431 Fruit & Vegetable Markets	24,384.87	0.00	23,222.47
Other	7,924.50	0.00	7,924.50
Total for MAJOR GROUP 54	5,005,983.78	4,330.40	1,653,582.75
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	3,755,203.56	7,097.54	321,128.97
5531 Auto & Home Supply Stores	736,983.72	492.54	560,912.95
5541 Gasoline Service Stations	2,485,312.44	16,069.37	598,269.14
Other	455,417.43	442.35	327,690.27
Total for MAJOR GROUP 55	7,432,917.14	24,101.80	1,808,001.33
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,266.02	5.74	1,252.24
5699 Misc. Apparel & Accessory Stores	33,929.77	1,303.67	34,893.74
Other	13,075.36	759.31	13,813.38

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 56	48,271.14	2,068.71	49,959.36
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	7,674.76	0.00	7,635.60
5731 Radio, TV, & Electronic Stores	62,664.74	520.69	45,128.47
Other	265,136.91	91.39	156,224.17
Total for MAJOR GROUP 57	335,476.42	612.09	208,988.24
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	811,934.15	1,191.60	809,820.05
5813 Drinking Places	144,061.31	450.00	142,391.38
Total for MAJOR GROUP 58	955,995.46	1,641.60	952,211.43
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	56,314.63	123.00	53,938.38
5941 Sporting Goods & Bicycle Shops	55,099.29	1,348.48	42,592.69
5942 Book Stores	342.67	0.00	311.93
5943 Stationery Stores	18,990.97	278.47	12,585.39
5945 Hobby, Toy, & Game Shops	48,525.31	93.83	2,268.73
5947 Gift, Novelty, & Souvenir Shops	17,414.39	743.48	6,660.19
5948 Luggage & Leather Goods Stores	71,732.06	54.00	22,586.06
5962 Merchandising Machine Operators	2,546.64	0.00	2,546.64
5999 Misc. Retail Stores, NEC	798,676.15	344.07	158,440.54
Other	656,943.53	0.00	120,922.36
Total for MAJOR GROUP 59	1,726,585.66	2,985.34	422,852.91
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	199,643.10	100.00	199,743.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	278,154.10	100.00	252,618.10
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	266,148.59	0.00	248,079.10
7033 Trailer Parks & Campsites	7,623.46	0.00	7,623.46
Total for MAJOR GROUP 70	273,772.05	0.00	255,702.56
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	1,226.00	0.00	1,178.00
7231 Beauty Shops	30,726.25	8.95	30,735.20
7299 Misc. Personal Services, NEC	56,316.10	786.93	42,783.63
Other	98,036.00	587.18	81,225.67
Total for MAJOR GROUP 72	186,304.35	1,383.06	155,922.50
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	60,591.76	32.24	51,292.22
7389 Business Services, NEC	48,726.47	0.00	35,603.22
Other	66,135.53	1,069.74	49,613.04
Total for MAJOR GROUP 73	175,453.76	1,101.97	136,508.48
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	222,344.85	5,980.50	216,303.86
7534 Tire Retreading & Repair Shops	144,939.03	0.00	137,431.44
7538 General Automotive Repair Shops	192,603.34	344.81	142,683.74
7539 Automotive Repair Shops, NEC	110,666.72	0.00	101,679.01
Other	84,048.68	3,048.74	82,475.01
Total for MAJOR GROUP 75	754,602.62	9,374.05	680,573.06
MAJOR GROUP: 76 Misc. Repair Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
	7692 Welding Repair	272,624.90	0.00	107,941.19
	7699 Repair Services, NEC	711,625.08	230.57	270,549.67
	Other	144,943.95	210.52	37,038.99
	Total for MAJOR GROUP 76	1,129,193.93	441.09	415,529.85
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7991 Physical Fitness Facilities	15,585.72	0.00	15,585.72
	7999 Amusement & Recreation, NEC	51,565.98	202.05	47,568.79
	Other	22,886.01	0.00	21,144.54
	Total for MAJOR GROUP 79	90,037.71	202.05	84,299.05
MAJOR GROUP:	80 Health Services			
	Other	265,714.39	11,056.24	21,334.54
	Total for MAJOR GROUP 80	265,714.39	11,056.24	21,334.54
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	239,671.73	0.00	209,710.70
	Total for MAJOR GROUP 81	239,671.73	0.00	209,710.70
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	8661 Religious Organizations	3,243.31	6,293.06	9,536.37
	Total for MAJOR GROUP 86	3,243.31	6,293.06	9,536.37
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	110,109.65	2,001.58	79,585.40
	Other	112,309.62	0.00	53,781.94
	Total for MAJOR GROUP 87	222,419.27	2,001.58	133,367.34
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	1,843.32	319.66	2,162.98
	Total for MAJOR GROUP 89	1,843.32	319.66	2,162.98
	Total for COUNTY Butte	31,393,576.80	1,378,878.89	13,064,797.18

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

County: Butte				
A	Agriculture, Forestry, & Fishing	329,041.71	26,822.73	311,454.73
B	Mining	1,047,403.90	21,778.85	37,829.44
D	Manufacturing	4,410,990.53	1,058,181.78	1,184,969.13
E	Transportation & Public Utilities	1,921,069.83	18,120.33	1,644,952.42
F	Wholesale Trade	2,184,003.66	148,991.72	641,645.42
G	Retail Trade	17,844,542.38	51,064.54	6,829,473.06
H	Finance, Insurance, & Real Estate	279,924.82	100.00	254,297.87
I	Services	3,376,599.96	53,818.93	2,160,175.11
	Other	N/A	N/A	N/A
	Total for Butte County	31,393,576.80	1,378,878.89	13,064,797.18

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Campbell County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2		N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7		N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9		N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
	Other	2,466.04	69,508.25	69,508.25
	Total for MAJOR GROUP 20		2,466.04	69,508.25
MAJOR GROUP:	27	Printing & Publishing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27		N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28		N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35		N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42		N/A	N/A
MAJOR GROUP:	48	Communications		
	4812 Radiotelephone Communications	35,032.46	640.54	35,673.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48		316,356.82	13,421.73
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	5063 Electrical Apparatus & Equipment	159,810.75	2,428.48	119,649.36
	Other	29,168.15	65.04	19,019.40
	Total for MAJOR GROUP 50		188,978.89	2,493.52
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	5191 Farm Supplies	4,577,662.04	10,227.89	97,600.54
	Other	30,778.34	0.51	3,136.55
	Total for MAJOR GROUP 51		4,608,440.39	10,228.40
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211 Lumber & Other Building Materials	69,380.22	76.08	49,011.17
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52		71,695.40	76.08
MAJOR GROUP:	53	General Merchandise Stores		
	5311 Department Stores	3,841.80	31.17	3,742.86
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53		187,069.32	31.17
MAJOR GROUP:	54	Food Stores		
	Other	94,600.70	0.00	89,464.57
	Total for MAJOR GROUP 54		94,600.70	0.00
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	5541 Gasoline Service Stations	487,199.03	606.24	123,909.12

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

Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 55		737,924.03	606.24	123,909.12
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	348.18	1.32	349.50
	5641 Children's & Infants' Wear Stores	180.00	8.11	188.00
	5651 Family Clothing Stores	1,313.17	8.06	1,313.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 56		1,968.85	19.59	1,980.09
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	2,422.35	8.15	1,916.25
Total for MAJOR GROUP 57		2,422.35	8.15	1,916.25
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	54,559.53	136.57	46,439.34
	5813 Drinking Places	68,135.25	233.37	60,384.64
Total for MAJOR GROUP 58		122,694.78	369.94	106,823.98
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	158,949.53	155.80	155,205.35
	5947 Gift, Novelty, & Souvenir Shops	1,951.31	0.00	1,742.31
	5984 Liquefied Petroleum Gas Dealers	7,252.26	16.24	3,306.87
	5999 Misc. Retail Stores, NEC	365,887.28	968.54	92,424.53
	Other	87,209.77	308.98	14,507.18
Total for MAJOR GROUP 59		621,250.15	1,449.57	267,186.24
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	11,163.79	0.00	11,163.79
	7033 Trailer Parks & Campsites	31,858.01	650.00	24,071.32
Total for MAJOR GROUP 70		43,021.80	650.00	35,235.11
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	4,085.87	0.00	3,311.00
	7231 Beauty Shops	9,229.95	0.00	8,696.95
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		16,511.36	28.79	15,232.28
MAJOR GROUP:	73 Business Services			
	Other	5,433.92	6.19	5,061.78
Total for MAJOR GROUP 73		5,433.92	6.19	5,061.78
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	13,738.98	0.00	2,375.12
	Other	12,318.83	0.00	11,434.21
Total for MAJOR GROUP 75		26,057.81	0.00	13,809.33
MAJOR GROUP:	76 Misc. Repair Services			
	Other	71,736.35	126.30	17,337.51
Total for MAJOR GROUP 76		71,736.35	126.30	17,337.51
MAJOR GROUP:	79 Amusement & Recreation Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		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:	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		400.00	0.00	400.00
Total for MAJOR GROUP 82		400.00	0.00	400.00
MAJOR GROUP:	86 Membership Organizations			
8661 Religious Organizations		0.00	3,554.27	3,554.27
Total for MAJOR GROUP 86		0.00	3,554.27	3,554.27
MAJOR GROUP:	87 Engineering & Management Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
MAJOR GROUP:	91 Executive, Legislative, & General			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 91		N/A	N/A	N/A
Total for COUNTY Campbell		8,027,888.42	102,961.47	1,603,611.82

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

County: **Campbell**

A	Agriculture, Forestry, & Fishing	809,223.38	0.00	45,473.38
D	Manufacturing	52,605.82	69,858.95	73,658.95
E	Transportation & Public Utilities	323,521.03	13,421.73	318,237.70
F	Wholesale Trade	4,797,419.28	12,721.92	239,405.85
G	Retail Trade	1,839,625.57	2,560.74	828,501.96
H	Finance, Insurance, & Real Estate	35,928.25	0.00	2,245.00
I	Services	165,879.98	4,398.14	92,403.88
Other		N/A	N/A	N/A
Total for Campbell County		8,027,888.42	102,961.47	1,603,611.82

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Charles Mix County				
MAJOR GROUP:	1	Agricultural Production - Crops		
	Other	3,947,004.67	11,950.00	33,178.18
	Total for MAJOR GROUP 1	3,947,004.67	11,950.00	33,178.18
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		
		297,835.11	656.71	288,141.01
	752	Animal Specialty Services		
		6,147.37	0.00	5,484.87
	782	Lawn & Garden Services		
		123,144.73	786.76	63,209.13
	783	Ornamental Shrub & Tree Services		
		98,350.79	0.00	58,944.16
	Total for MAJOR GROUP 7	525,478.00	1,443.47	415,779.17
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	Other	37,945.00	45.77	5,474.45
	Total for MAJOR GROUP 27	37,945.00	45.77	5,474.45
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	4212	Local Trucking Without Storage		
		106,662.13	570.91	95,004.52
	Other	78,887.00	0.00	7,300.00
	Total for MAJOR GROUP 42	185,549.13	570.91	102,304.52
MAJOR GROUP:	44	Water Transportation		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	67,824.23	1,238.77	69,063.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	463,431.73	10,656.37	420,847.60
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	6,026.60	40.15	2,787.44
	5063 Electrical Apparatus & Equipment	13,319.60	33.78	8,708.00
	Other	220,096.35	900.69	213,195.27
	Total for MAJOR GROUP 50	239,442.55	974.62	224,690.71
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5113 Industrial & Personal Service Paper	9,129.99	3.68	2,296.07
	5122 Drugs, Proprietaries, & Sundries	35,025.64	5.98	34,544.33
	5141 Groceries, General Line	15,341.17	1.58	1,148.73
	5153 Grain & Field Beans	4,700,284.09	37,486.19	136,644.15
	5191 Farm Supplies	1,557,253.83	46.71	47,245.54
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 51	65,675,364.93	37,604.15	222,197.82
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	1,321,665.78	2,080.45	893,473.24
	5251 Hardware Stores	408,368.51	666.98	368,298.94
	Other	72,592.67	108.48	63,719.70
	Total for MAJOR GROUP 52	1,802,626.96	2,855.91	1,325,491.88
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	247,775.18	1,902.22	247,006.21
	5331 Variety Stores	394,225.46	539.49	376,943.27
	5399 Misc. General Merchandise Stores	240,520.50	0.00	127,884.39
	Total for MAJOR GROUP 53	882,521.14	2,441.70	751,833.87
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	3,184,194.01	591.64	1,607,932.88
	5421 Meat & Fish Markets	74,104.75	20,727.44	86,659.89
	5431 Fruit & Vegetable Markets	454,557.64	856.80	48,072.44
	5461 Retail Bakeries	51,738.44	50.00	10,473.22
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	3,765,750.27	22,225.88	1,754,293.86
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	421,502.30	647.28	52,525.65
	5531 Auto & Home Supply Stores	494,114.00	2,188.10	153,584.44
	5541 Gasoline Service Stations	3,740,872.43	200.00	254,151.45
	Other	1,042,887.22	293.67	320,622.72
	Total for MAJOR GROUP 55	5,699,375.95	3,329.05	780,884.26
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5611 Men's & Boys' Clothing Stores	16,177.20	31.19	16,208.39
	5621 Women's Clothing Stores	15,872.17	7.33	15,876.07
	5641 Children's & Infants' Wear Stores	222.13	10.01	232.00
	5651 Family Clothing Stores	24,853.72	24.20	19,199.26
	5699 Misc. Apparel & Accessory Stores	1,375.11	40.37	1,415.48
	Other	1,188.18	0.42	1,188.59

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 56		59,688.51	113.53	54,119.79
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	69,066.81	237.36	66,157.70
	5719 Misc. Homefurnishings Stores	362.04	0.38	359.00
	5731 Radio, TV, & Electronic Stores	3,834.23	0.00	3,444.25
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 57		73,700.15	242.96	70,070.79
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	321,873.05	1,709.35	310,018.66
	5813 Drinking Places	83,653.95	160.00	79,206.76
Total for MAJOR GROUP 58		405,527.00	1,869.35	389,225.42
MAJOR GROUP:	59 Misc. Retail			
	5912 Drug Stores & Proprietary Stores	440,942.55	585.04	58,730.58
	5932 Used Merchandise Stores	42,892.07	0.00	42,642.07
	5941 Sporting Goods & Bicycle Shops	2,704.70	15.71	2,577.97
	5943 Stationery Stores	475.36	30.70	409.67
	5947 Gift, Novelty, & Souvenir Shops	15,075.85	0.00	14,612.85
	5999 Misc. Retail Stores, NEC	2,206,233.08	4,487.96	283,374.68
	Other	831,342.27	815.32	133,126.86
Total for MAJOR GROUP 59		3,539,665.89	5,934.73	535,474.68
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	35,758.76	0.00	35,758.76
	6541 Title Abstract Offices	2,769.42	0.00	2,723.87
Total for MAJOR GROUP 65		38,528.18	0.00	38,482.63
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	194,670.67	0.00	184,151.27
	Other	6,113.75	237.00	6,350.75
Total for MAJOR GROUP 70		200,784.42	237.00	190,502.02
MAJOR GROUP:	72 Personal Services			
	7217 Carpet & Upholstery Cleaning	3,948.21	0.00	3,757.32
	7221 Photographic Studios, Portrait	6,443.52	550.91	6,994.43
	7231 Beauty Shops	35,835.95	64.50	35,900.45
	7261 Funeral Service & Crematories	28,129.91	287.85	14,443.65
	7299 Misc. Personal Services, NEC	10,916.06	1.04	10,742.42
	Other	5,505.20	0.00	5,144.79
Total for MAJOR GROUP 72		90,778.85	904.30	76,983.06
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	4,607.09	0.00	4,607.09
	7359 Equipment Rental & Leasing, NEC	15,040.89	102.51	4,310.07
	7389 Business Services, NEC	37,141.12	0.00	23,103.23
	Other	10,208.19	0.00	7,752.05
Total for MAJOR GROUP 73		66,997.29	102.51	39,772.44
MAJOR GROUP:	75 Auto Repair, Services, & Parking			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
7532 Top & Body Repair & Paint Shops	38,505.62	0.00	36,112.05
7538 General Automotive Repair Shops	228,705.41	0.00	211,849.99
Other	116,146.99	160.00	109,602.73
Total for MAJOR GROUP 75	383,358.02	160.00	357,564.77
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	7,927.87	2,190.43	6,323.88
7692 Welding Repair	2,585.87	17.20	2,493.07
7699 Repair Services, NEC	584,128.98	10,532.10	371,582.98
Other	281,404.65	0.00	21,077.88
Total for MAJOR GROUP 76	876,047.37	12,739.73	401,477.81
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	259,267.83	0.00	139,866.31
Other	202,586.53	2,059.25	191,732.63
Total for MAJOR GROUP 79	461,854.36	2,059.25	331,598.94
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	0.00	1,112.50	1,112.50
Other	1,134,393.75	50,956.14	66,579.56
Total for MAJOR GROUP 80	1,134,393.75	52,068.64	67,692.06
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	87,641.52	0.00	60,867.42
Total for MAJOR GROUP 81	87,641.52	0.00	60,867.42
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	5,053.00	0.00	5,053.00
Total for MAJOR GROUP 82	5,053.00	0.00	5,053.00
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	0.00	11,631.44	11,631.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	0.00	11,631.44	11,631.44
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	41,934.61	8.31	38,775.37
Other	527,520.53	0.00	4,702.09
Total for MAJOR GROUP 87	569,455.13	8.31	43,477.46
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: July 2013

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Charles Mix	92,154,351.76	215,532.67	9,266,503.34
***** COUNTY RECAP *****			
County: Charles Mix			
A Agriculture, Forestry, & Fishing	4,483,369.22	13,393.47	459,843.90
D Manufacturing	62,998.45	52.55	5,801.95
E Transportation & Public Utilities	1,516,461.27	25,773.11	1,016,895.32
F Wholesale Trade	65,914,807.48	38,578.77	446,888.53
G Retail Trade	16,228,855.87	39,013.11	5,661,394.55
H Finance, Insurance, & Real Estate	41,378.88	1,540.51	42,796.80
I Services	3,898,235.79	97,181.15	1,625,087.49
Other	8,244.80	0.00	7,794.80
Total for Charles Mix County	92,154,351.76	215,532.67	9,266,503.34

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Clark County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	330,728.91	0.00
		Total for MAJOR GROUP 7	330,728.91	0.00
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	41,603.20	3,600.00
		Total for MAJOR GROUP 9	41,603.20	3,600.00
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	4,727,649.36	1,476.23
		Total for MAJOR GROUP 20	4,727,649.36	1,476.23
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		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	860,090.87	22,304.62
		Total for MAJOR GROUP 35	860,090.87	22,304.62
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	35,078.25	603.99
		Total for MAJOR GROUP 42	35,078.25	603.99
MAJOR GROUP:	45	Transportation by Air		
		Other	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	75,001.67	1,370.83
		Total for MAJOR GROUP 48	75,001.67	1,370.83

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

Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5063 Electrical Apparatus & Equipment	33,639.28	145.85	20,031.24
Other	40,692.05	3.96	20,032.10
Total for MAJOR GROUP 50	74,331.33	149.81	40,063.34
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5153 Grain & Field Beans	6,612,062.35	8,545.21	34,490.80
Other	142,832.21	3,875.83	7,690.68
Total for MAJOR GROUP 51	6,754,894.55	12,421.04	42,181.48
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	228,419.12	1,243.83	70,044.10
Other	60,207.58	69.21	52,782.87
Total for MAJOR GROUP 52	288,626.69	1,313.04	122,826.97
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	1,472.74	15.60	1,430.83
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	8,822.02	15.60	6,413.72
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	550,828.28	83.61	295,037.46
5421 Meat & Fish Markets	121,914.48	150.00	110,960.45
5431 Fruit & Vegetable Markets	5,181.75	219,635.73	223,733.48
Other	579,230.04	20,630.25	24,429.45
Total for MAJOR GROUP 54	1,257,154.55	240,499.59	654,160.84
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	143,751.23	301.57	93,439.25
5541 Gasoline Service Stations	2,801,392.34	587.01	162,604.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,963,538.88	888.58	256,839.33
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	769.32	4.38	767.12
Other	663.00	5.90	665.00
Total for MAJOR GROUP 56	1,432.31	10.27	1,432.12
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	2,269.75	0.02	2,269.58
Total for MAJOR GROUP 57	2,269.75	0.02	2,269.58
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	114,044.04	3,064.27	104,585.19
5813 Drinking Places	34,318.41	122.46	34,440.87
Total for MAJOR GROUP 58	148,362.45	3,186.73	139,026.06
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	13,091.09	0.00	13,091.09
5941 Sporting Goods & Bicycle Shops	24,774.69	21.70	23,667.53
5943 Stationery Stores	12,531.57	157.40	7,285.23
5947 Gift, Novelty, & Souvenir Shops	8,922.33	0.00	8,922.33
5999 Misc. Retail Stores, NEC	1,337,120.36	42,844.57	971,482.58
Other	260,839.47	265.05	17,042.65
Total for MAJOR GROUP 59	1,657,279.51	43,288.73	1,041,491.41
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A

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

Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	468.00	0.00	468.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	12,848.00	71.20	12,919.20
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	12,025.76	0.00	12,025.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	42,690.26	0.00	42,690.26
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	26,452.10	63.23	26,515.33
Other	66,750.68	3.63	59,939.83
Total for MAJOR GROUP 72	93,202.78	66.86	86,455.16
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	952,352.04	0.00	408,667.54
Other	37,785.37	150.50	1,565.94
Total for MAJOR GROUP 73	990,137.41	150.50	410,233.48
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	177,029.27	0.00	75,864.08
7538 General Automotive Repair Shops	246,125.12	289.89	124,773.59
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	426,669.39	289.89	201,552.67
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	43,248.85	103.55	13,549.83
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	83,370.12	499.82	53,494.10
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	33,170.58	5,301.78	38,472.36
Total for MAJOR GROUP 79	33,170.58	5,301.78	38,472.36
MAJOR GROUP: 80 Health Services			
Other	43,101.21	5,335.28	7,233.67
Total for MAJOR GROUP 80	43,101.21	5,335.28	7,233.67
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	0.00	1,500.00	1,500.00
Total for MAJOR GROUP 86	0.00	1,500.00	1,500.00
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	13,034.81	0.00	13,034.81
8742 Management Consulting Services	2,508.60	0.00	2,508.60
Total for MAJOR GROUP 87	15,543.41	0.00	15,543.41
MAJOR GROUP: 96 Administration of Economic Programs			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A	N/A

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

Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Clark	22,812,859.24	351,646.08	3,715,141.41
***** COUNTY RECAP *****			
County: Clark			
A Agriculture, Forestry, & Fishing	396,146.77	3,615.00	354,980.43
D Manufacturing	7,282,981.82	28,540.46	56,126.30
E Transportation & Public Utilities	230,676.85	4,066.82	121,191.86
F Wholesale Trade	6,829,225.88	12,570.85	82,244.82
G Retail Trade	6,327,486.16	289,202.56	2,224,460.03
H Finance, Insurance, & Real Estate	12,856.94	506.26	13,363.20
I Services	1,733,484.82	13,144.13	862,774.77
Other	N/A	N/A	N/A
Total for Clark County	22,812,859.24	351,646.08	3,715,141.41

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Clay County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	65,135.54	65,148.36
		Other	84,645.19	84,645.19
		Total for MAJOR GROUP 7	149,780.73	149,793.55
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction		
		Other	N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	35,574.34	5,809.37
		Total for MAJOR GROUP 17	35,574.34	5,809.37
MAJOR GROUP:	20	Food & Kindred Products		
		Other	42,345.04	28,455.12
		Total for MAJOR GROUP 20	42,345.04	28,455.12
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	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	50,904.78	19,030.08
		Total for MAJOR GROUP 27	50,904.78	19,030.08
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	4,602.95	3,878.56
		Total for MAJOR GROUP 28	4,602.95	3,878.56
MAJOR GROUP:	31	Leather & Leather Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	431,121.66	342,015.73
		Other	N/A	N/A
		Total for MAJOR GROUP 32	491,709.96	402,125.03
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		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:	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	91,175.50	84.96	83,307.60
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 42		97,719.47	6,628.93	96,395.54
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	74,409.86	775.55	75,135.41
	Other	268,612.82	34,348.46	283,549.24
Total for MAJOR GROUP 48		343,022.68	35,124.01	358,684.65
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	1,168,168.33	14,453.02	951,178.72
Total for MAJOR GROUP 49		1,168,168.33	14,453.02	951,178.72
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	9,351.44	55.76	5,456.09
	5063 Electrical Apparatus & Equipment	8,131.54	1.11	4,625.80
	5074 Plumbing & Hydronic Heating Supplies	49,756.76	24.94	46,522.54
	Other	1,148,777.84	16.52	120,982.27
Total for MAJOR GROUP 50		1,216,017.58	98.34	177,586.70
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	755,182.93	7,245.16	30,397.50
Total for MAJOR GROUP 51		755,182.93	7,245.16	30,397.50
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	448,359.05	1,585.94	407,364.77
	Other	290,986.79	293.38	247,711.88
Total for MAJOR GROUP 52		739,345.84	1,879.31	655,076.65
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	2,896,277.05	10,036.55	2,593,294.94
	5331 Variety Stores	16,014.55	0.00	5,077.93
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		2,958,517.80	12,287.74	2,645,776.87
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	2,399,244.30	17,024.14	1,339,580.21
	5431 Fruit & Vegetable Markets	2,405.79	0.00	2,386.54
	5461 Retail Bakeries	5,694.44	36.35	5,730.79
	5499 Misc. Food Stores	3,038.90	0.00	2,969.00
Total for MAJOR GROUP 54		2,410,383.42	17,060.49	1,350,666.54
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	1,511,538.34	7,875.69	103,377.38
	5531 Auto & Home Supply Stores	304,840.10	111.20	201,986.44
	5541 Gasoline Service Stations	4,818,578.65	0.00	450,833.54
Total for MAJOR GROUP 55		6,634,957.09	7,986.89	756,197.36
MAJOR GROUP:	56 Apparel & Accessory Stores			

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

Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
5621 Women's Clothing Stores	58,998.25	187.22	59,165.77
5651 Family Clothing Stores	19,071.02	33.14	16,240.94
5699 Misc. Apparel & Accessory Stores	1,693.36	61.14	1,754.50
Other	1,425.49	40.04	1,463.14
Total for MAJOR GROUP 56	81,188.13	321.54	78,624.35
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	83,378.46	593.43	67,447.90
Other	365,739.28	10,121.81	237,977.08
Total for MAJOR GROUP 57	449,117.75	10,715.24	305,424.98
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,388,114.31	13,746.18	1,123,857.80
5813 Drinking Places	274,644.99	1,093.40	262,716.20
Total for MAJOR GROUP 58	1,662,759.30	14,839.58	1,386,574.00
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	60,701.71	0.00	60,285.94
5941 Sporting Goods & Bicycle Shops	249,936.85	88.67	62,250.67
5942 Book Stores	61,507.32	0.00	52,967.30
5947 Gift, Novelty, & Souvenir Shops	24,286.08	752.58	15,634.90
5961 Catalog & Mail-Order Houses	37,455.06	117.37	706.22
5963 Direct Selling Establishments	5,967.00	0.00	5,967.00
5992 Florists	28,383.74	27.00	27,387.93
5999 Misc. Retail Stores, NEC	363,418.21	1,780.91	170,760.51
Other	310,752.70	920.94	108,724.03
Total for MAJOR GROUP 59	1,142,408.67	3,687.47	504,684.50
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	230,403.27	0.00	228,753.27
Other	48,102.88	0.00	9,101.46
Total for MAJOR GROUP 65	278,506.15	0.00	237,854.73
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	240,030.30	2,985.65	238,239.00
Total for MAJOR GROUP 70	240,030.30	2,985.65	238,239.00
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	85,328.74	0.00	45,231.29
7221 Photographic Studios, Portrait	11,327.75	100.00	10,164.75
7231 Beauty Shops	115,410.60	160.40	115,571.00
7241 Barber Shops	4,327.74	0.00	4,327.74
7299 Misc. Personal Services, NEC	45,406.75	110.06	44,310.78
Other	51,312.28	0.00	49,806.01
Total for MAJOR GROUP 72	313,113.86	370.46	269,411.57
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	12,775.66	0.00	11,658.76
7359 Equipment Rental & Leasing, NEC	7,717.79	138.12	7,836.21
7379 Computer Related Services, NEC	660.14	0.00	427.87
7389 Business Services, NEC	1,792,247.89	21.93	371,308.17
Other	68,340.18	4,062.18	70,044.67
Total for MAJOR GROUP 73	1,881,741.66	4,222.23	461,275.68

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	328,719.46	380.33	115,225.68
7536 Automotive Glass Replacement Shops	35,896.71	0.00	28,515.81
7538 General Automotive Repair Shops	47,878.58	39.68	35,711.51
7542 Carwashes	23,132.64	0.00	23,132.64
Other	58,196.86	98.96	52,669.97
Total for MAJOR GROUP 75	493,824.25	518.97	255,255.61
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	231,759.64	0.00	8,149.82
7699 Repair Services, NEC	45,847.26	44.14	32,625.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	286,697.00	44.14	41,549.58
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			
7929 Entertainers & Entertainment Groups	7,175.00	257.80	6,832.80
7999 Amusement & Recreation, NEC	49,622.35	0.00	49,622.35
Other	124,975.47	0.00	124,975.47
Total for MAJOR GROUP 79	181,772.82	257.80	181,430.62
MAJOR GROUP: 80 Health Services			
8041 Offices & Clinics of Chiropractors	6,620.75	505.45	7,126.20
Other	353,543.08	84,236.56	112,297.61
Total for MAJOR GROUP 80	360,163.83	84,742.01	119,423.81
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	69,578.35	4.95	57,493.24
Total for MAJOR GROUP 81	69,578.35	4.95	57,493.24
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	25,424.52	84.17	25,508.69
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	169,797.02	84.17	169,881.19
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	4,196.10	12,009.56	16,205.66
Total for MAJOR GROUP 86	4,196.10	12,009.56	16,205.66
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	15,829.38	61.68	8,730.34
8742 Management Consulting Services	843,403.50	0.00	1,725.00
Other	319,526.16	3,469.04	47,071.87
Total for MAJOR GROUP 87	1,178,759.04	3,530.72	57,527.21
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

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

Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 95	Environmental Quality & Housing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A	N/A
	Total for COUNTY Clay	29,466,733.02	300,473.92	12,146,572.66

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

County: **CLAY**

A	Agriculture, Forestry, & Fishing	314,547.35	87.82	177,197.86
C	Construction	35,574.34	0.00	5,809.37
D	Manufacturing	3,960,257.38	11,823.63	477,716.83
E	Transportation & Public Utilities	1,609,713.96	56,205.96	1,406,423.39
F	Wholesale Trade	1,971,200.51	7,343.49	207,984.20
G	Retail Trade	16,078,678.00	68,778.26	7,683,025.25
H	Finance, Insurance, & Real Estate	280,108.83	47,464.09	286,839.18
I	Services	5,214,247.65	108,770.66	1,899,551.58
	Other	2,405.00	0.00	2,025.00
	Total for CLAY County	29,466,733.02	300,473.92	12,146,572.66

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Codington County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		1,000.00	0.00	1,000.00
		279 Animal Specialties, NEC		
		5,255,576.14	17,560.85	18,606.85
		Other		
		Total for MAJOR GROUP 2		
		5,256,576.14	17,560.85	19,606.85
MAJOR GROUP:	7	Agricultural Services		
		231,242.19	1,291.84	230,674.34
		741 Veterinary Services for Livestock		
		86,117.73	3,220.67	89,294.33
		742 Veterinary Services, Specialties		
		53,191.94	119.73	53,311.67
		752 Animal Specialty Services		
		275,969.22	5,162.07	266,464.16
		782 Lawn & Garden Services		
		5,937.41	0.00	5,937.41
		783 Ornamental Shrub & Tree Services		
		N/A	N/A	N/A
		Other		
		Total for MAJOR GROUP 7		
		652,458.49	9,794.31	645,681.91
MAJOR GROUP:	8	Forestry		
		N/A	N/A	N/A
		Other		
		Total for MAJOR GROUP 8		
		N/A	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		200.00	0.00	200.00
		971 Hunting, Trapping, Game Propagation		
		N/A	N/A	N/A
		Other		
		Total for MAJOR GROUP 9		
		391.10	0.00	391.10
MAJOR GROUP:	13	Oil & Gas Extraction		
		N/A	N/A	N/A
		Other		
		Total for MAJOR GROUP 13		
		N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		N/A	N/A	N/A
		Other		
		Total for MAJOR GROUP 14		
		N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		133,632.71	0.00	80,306.83
		1752 Floor Laying & Floor Work, NEC		
		Total for MAJOR GROUP 17		
		133,632.71	0.00	80,306.83
MAJOR GROUP:	20	Food & Kindred Products		
		93,432.41	151.38	8,329.00
		2086 Bottled & Canned Soft Drinks		
		1,976,937.79	3,205.45	11,375.00
		Other		
		Total for MAJOR GROUP 20		
		2,070,370.20	3,356.84	19,704.00
MAJOR GROUP:	24	Lumber & Wood Products		
		N/A	N/A	N/A
		Other		
		Total for MAJOR GROUP 24		
		N/A	N/A	N/A
MAJOR GROUP:	26	Paper & Allied Products		
		N/A	N/A	N/A
		Other		
		Total for MAJOR GROUP 26		
		N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		123,867.21	15,997.18	120,969.08
		2711 Newspapers		
		60,956.20	0.00	44,864.05
		2752 Commercial Printing, Lithographic		
		N/A	N/A	N/A
		Other		
		Total for MAJOR GROUP 27		
		267,988.56	16,139.75	186,141.14
MAJOR GROUP:	28	Chemicals & Allied Products		
		N/A	N/A	N/A
		Other		
		Total for MAJOR GROUP 28		
		N/A	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		4,680,954.48	101,431.40	634,059.08
		Other		
		Total for MAJOR GROUP 30		
		4,680,954.48	101,431.40	634,059.08
MAJOR GROUP:	32	Stone, Clay, & Glass Products		

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

Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
	3273 Ready-Mixed Concrete	704,287.64	2,579.99	567,089.56
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	704,724.69	2,583.08	567,219.56
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	181,256.97	3,425.32	37,980.34
	Total for MAJOR GROUP 34	181,256.97	3,425.32	37,980.34
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3523 Farm Machinery & Equipment	4,807,193.62	17,099.00	78,122.47
	3599 Industrial Machinery, NEC	1,688,495.91	84,512.86	92,356.02
	Other	4,787,020.31	204,085.23	236,307.78
	Total for MAJOR GROUP 35	11,282,709.84	305,697.09	406,786.27
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	31,131,919.72	291,976.86	413,198.58
	Total for MAJOR GROUP 36	31,131,919.72	291,976.86	413,198.58
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	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	1,932,366.92	1,685.17	136,051.73
	4215 Courier Services, Except by Air	1,106.06	3,262.64	4,368.70
	4225 General Warehousing & Storage	58,032.66	0.00	10,465.33
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	4,589,643.12	7,937.01	168,606.96
MAJOR GROUP:	45 Transportation by Air			
	Other	80,496.70	0.00	9,996.33
	Total for MAJOR GROUP 45	80,496.70	0.00	9,996.33
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	934,868.47	9,967.66	865,757.93
	4832 Radio Broadcasting Stations	370,040.59	7,768.82	14,075.49
	Other	831,222.30	90,671.50	836,851.35
	Total for MAJOR GROUP 48	2,136,131.36	108,407.98	1,716,684.77
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	689,427.87	10,570.72	597,338.65
	4959 Sanitary Services, NEC	7,510.66	0.00	7,215.66
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	3,505,134.78	11,067.38	2,768,941.73
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5015 Motor Vehicle Parts, Used	115,874.16	742.68	8,599.52
	5044 Office Supplies	28,203.57	161.57	11,628.53
	5063 Electrical Apparatus & Equipment	337,937.06	415.62	199,550.32
	5074 Plumbing & Hydronic Heating Supplies	481,955.29	111.22	423,815.65
	5084 Industrial Machinery & Equipment	877,429.96	366.98	151,525.36

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

Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
5085 Industrial Supplies	108,743.22	0.00	79,984.42
5093 Scrap & Waste Materials	1,472,183.10	4,822.17	339,680.50
Other	1,196,837.37	9,255.95	527,400.32
Total for MAJOR GROUP 50	4,619,163.73	15,876.19	1,742,184.62
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	205,869.89	5.75	18,514.47
5145 Confectionery	325,944.16	77.00	15,689.85
5153 Grain & Field Beans	11,022,140.30	1,229.69	52,102.22
5191 Farm Supplies	558,947.00	601.11	32,795.00
5199 Nondurable Goods, NEC	29,087.02	0.00	20,200.67
Other	408,859.61	301.34	121,650.31
Total for MAJOR GROUP 51	12,550,847.98	2,214.89	260,952.52
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	8,401,280.26	79,131.60	6,203,982.59
5231 Paint, Glass, & Wallpaper Stores	325,163.66	6,018.29	208,407.81
5251 Hardware Stores	548,543.85	1,270.39	415,412.96
Other	108,112.66	0.00	101,232.37
Total for MAJOR GROUP 52	9,383,100.43	86,420.29	6,929,035.73
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	10,834,936.35	52,772.34	9,582,583.07
5331 Variety Stores	107,930.66	0.00	107,687.33
5399 Misc. General Merchandise Stores	1,513,412.64	7,173.35	1,416,080.03
Total for MAJOR GROUP 53	12,456,279.65	59,945.69	11,106,350.43
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	11,510,307.23	27,389.18	5,283,003.38
5431 Fruit & Vegetable Markets	4,785.64	45.10	4,076.62
5461 Retail Bakeries	29,528.77	0.00	29,528.77
5499 Misc. Food Stores	75,266.68	0.00	73,771.82
Total for MAJOR GROUP 54	11,619,888.32	27,434.28	5,390,380.59
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	11,193,084.73	10,124.91	807,589.94
5521 Used Car Dealers	1,569,742.98	3,022.03	127,863.09
5531 Auto & Home Supply Stores	2,966,608.80	19,957.78	1,604,327.01
5541 Gasoline Service Stations	3,328,557.87	220.00	357,677.54
5551 Boat Dealers	2,083,279.63	5,000.00	310,354.16
5571 Motorcycle Dealers	1,137,118.81	4,377.16	618,629.52
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	22,553,349.69	42,701.88	3,866,180.43
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	231,938.12	1,629.16	231,671.80
5632 Women's Accessory & Specialty Stores	3,022.72	0.00	2,806.22
5651 Family Clothing Stores	142,376.69	692.12	141,113.82
5661 Shoe Stores	201,328.23	4,798.74	201,963.72
5699 Misc. Apparel & Accessory Stores	178,365.20	62.62	150,690.79
Other	1,587.52	48.68	1,635.52
Total for MAJOR GROUP 56	758,618.48	7,231.32	729,881.87
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	505,442.53	299.21	280,258.29
5714 Drapery & Upholstery Stores	2,131.50	0.00	0.00
5719 Misc. Homefurnishings Stores	4,440.74	1.14	4,287.50
5722 Household Appliance Stores	450,602.84	35.33	412,684.86
5731 Radio, TV, & Electronic Stores	80,398.66	113.11	60,676.25
5734 Computer & Software Stores	828,087.80	4,521.03	168,226.27
Other	33,675.24	231.33	18,559.65

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

Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57	1,904,779.31	5,201.14	944,692.82
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,828,007.43	143,442.61	3,949,354.56
5813 Drinking Places	1,122,908.61	3,625.34	735,438.72
Total for MAJOR GROUP 58	4,950,916.04	147,067.95	4,684,793.28
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,100,320.77	1,435.92	276,970.10
5921 Liquor Stores	616,607.66	101.20	614,527.86
5932 Used Merchandise Stores	170,925.24	0.00	126,901.99
5941 Sporting Goods & Bicycle Shops	607,621.49	522.56	476,112.06
5942 Book Stores	14,315.06	5,023.20	15,172.66
5943 Stationery Stores	462,093.30	14,565.93	295,811.57
5944 Jewelry Stores	166,374.25	802.72	163,076.97
5945 Hobby, Toy, & Game Shops	68,394.25	178.50	52,390.18
5947 Gift, Novelty, & Souvenir Shops	413,796.28	868.00	396,094.34
5961 Catalog & Mail-Order Houses	422,648.53	0.00	5,022.73
5999 Misc. Retail Stores, NEC	7,815,781.38	7,905.09	3,553,619.02
Other	16,894,112.11	3,204.82	532,149.58
Total for MAJOR GROUP 59	28,752,990.32	34,607.94	6,507,849.06
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: 61 Nondepository Institutions			
Other	12,555.92	592.25	11,848.18
Total for MAJOR GROUP 61	12,555.92	592.25	11,848.18
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	6,563.23	8,501.00	14,727.12
Total for MAJOR GROUP 63	6,563.23	8,501.00	14,727.12
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	662,729.30	95.00	586,914.03
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	802,866.38	5,066.52	654,063.65
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,044,547.82	11,229.71	1,020,839.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	1,092,579.96	11,229.71	1,059,884.04
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	41,571.05	0.00	40,660.25
7219 Laundry & Garment Services, NEC	7,682.43	0.00	7,559.43
7221 Photographic Studios, Portrait	66,020.28	5,010.14	62,888.79
7231 Beauty Shops	410,803.19	4,766.82	415,570.01
7241 Barber Shops	7,349.04	0.00	7,349.04
7291 Tax Return Preparation Services	7,525.25	0.00	7,525.25
7299 Misc. Personal Services, NEC	103,252.27	337.62	102,060.23
Other	243,470.83	1,942.00	238,967.85
Total for MAJOR GROUP 72	887,674.34	12,056.58	882,580.85

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	45,858.64	0.00	30,426.58
7338 Secretarial & Court Reporting	14,424.28	315.47	13,636.47
7342 Disinfecting & Pest Control Services	22,362.00	998.00	15,559.00
7349 Building Maintenance Services, NEC	129,638.38	210.49	110,347.94
7359 Equipment Rental & Leasing, NEC	429,254.25	878.81	364,039.30
7371 Computer Programming Services	14,716.24	0.00	9,818.54
7379 Computer Related Services, NEC	28,026.80	3,532.57	28,859.37
7389 Business Services, NEC	1,158,863.93	20,063.42	370,180.06
Other	2,465,733.96	8,638.94	2,065,327.00
Total for MAJOR GROUP 73	4,308,878.48	34,637.70	3,008,194.26
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	595,937.66	395.25	279,392.49
7534 Tire Retreading & Repair Shops	290,618.59	1,769.48	237,479.55
7538 General Automotive Repair Shops	569,008.36	1,845.84	454,380.19
7539 Automotive Repair Shops, NEC	38,885.63	0.00	24,228.31
7542 Carwashes	295,488.11	99.60	76,203.51
7549 Automotive Services, NEC	50,309.33	0.00	43,327.44
Other	114,961.21	24.47	89,081.35
Total for MAJOR GROUP 75	1,955,208.89	4,134.64	1,204,092.84
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	39,256.29	0.00	18,834.37
7623 Refrigeration Service & Repair	17,714.66	0.00	13,755.52
7641 Reupholstery & Furniture Repair	29,257.62	0.00	7,903.41
7692 Welding Repair	845,079.62	1,080.14	56,823.38
7699 Repair Services, NEC	849,938.69	2,937.95	679,334.95
Other	74,806.99	0.00	32,661.06
Total for MAJOR GROUP 76	1,856,053.87	4,018.09	809,312.69
MAJOR GROUP: 78 Motion Pictures			
Other	115,250.83	0.00	115,250.83
Total for MAJOR GROUP 78	115,250.83	0.00	115,250.83
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	57,319.84	0.00	31,657.82
7991 Physical Fitness Facilities	45,217.91	75.00	45,072.91
7993 Coin-Operated Amusement Devices	440,415.92	892.44	21,438.18
7999 Amusement & Recreation, NEC	180,296.66	1,881.87	77,165.68
Other	209,927.27	3,180.52	200,817.79
Total for MAJOR GROUP 79	933,177.60	6,029.83	376,152.38
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	346.96	23,217.19	23,564.15
8021 Offices & Clinics of Dentists	1,946,502.26	94,902.69	95,136.69
8041 Offices & Clinics of Chiropractors	9,449.79	5,780.00	15,229.79
8042 Offices & Clinics of Optometrists	1,074,054.06	24,334.28	43,871.86
8049 Offices of Health Practitioners, NEC	246,597.04	245.90	16,228.66
Other	11,376,733.84	27,359.02	78,089.20
Total for MAJOR GROUP 80	14,653,683.95	175,839.08	272,120.35
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	317,038.51	14,909.64	273,224.71
Total for MAJOR GROUP 81	317,038.51	14,909.64	273,224.71
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	44,966.80	0.00	44,966.80
8299 Schools & Educational Services, NEC	4,410.83	489.06	4,874.81
Other	N/A	N/A	N/A

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

Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 82		51,390.13	489.06	51,854.11
MAJOR GROUP:	83 Social Services			
	Other	211,945.56	0.00	856.53
Total for MAJOR GROUP 83		211,945.56	0.00	856.53
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	8661 Religious Organizations	29,034.00	41,190.03	70,224.03
	Other	47,308.42	4,256.50	10,051.48
Total for MAJOR GROUP 86		76,342.42	45,446.53	80,275.51
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	116,404.26	1,142.75	66,905.71
	8721 Accounting, Auditing, & Bookkeeping	408,499.45	4,718.18	350,741.72
	8741 Management Services	122,587.31	0.00	39,323.63
	8742 Management Consulting Services	230,758.49	1,179.00	55,266.73
	8748 Business Consulting, NEC	119,801.41	73.42	9,504.59
	Other	575,757.26	3,562.00	15,378.25
Total for MAJOR GROUP 87		1,573,808.17	10,675.35	537,120.63
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	99,575.81	236.48	52,183.04
Total for MAJOR GROUP 89		99,575.81	236.48	52,183.04
Total for COUNTY Codington		220,761,351.07	1,937,667.72	59,390,039.38

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

County: **Codington**

A	Agriculture, Forestry, & Fishing	6,263,517.85	27,964.22	666,421.17
C	Construction	133,632.71	0.00	80,306.83
D	Manufacturing	65,662,616.02	982,907.11	2,674,443.23
E	Transportation & Public Utilities	10,328,268.12	127,412.37	4,679,067.15
F	Wholesale Trade	17,170,011.71	18,091.08	2,003,137.14
G	Retail Trade	92,379,922.26	410,610.49	40,159,164.21
H	Finance, Insurance, & Real Estate	637,509.20	-1,052,277.97	-750,608.53
I	Services	28,183,338.21	319,702.69	8,772,315.45
	Other	N/A	N/A	N/A
Total for Codington County		220,761,351.07	1,937,667.72	59,390,039.38

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Corson County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	64,483.84	49,478.84
		Total for MAJOR GROUP 7	64,483.84	49,478.84
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	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	68,423.50	3,677.87
		Total for MAJOR GROUP 27	68,423.50	3,677.87
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	2,424.67	2,469.00
		Other	N/A	N/A
		Total for MAJOR GROUP 48	2,454.74	2,502.83
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	1,437.91	729.27
		5074 Plumbing & Hydronic Heating Supplies	13,579.78	13,551.12
		Other	N/A	N/A
		Total for MAJOR GROUP 50	20,233.05	17,892.39
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	7,432.67	2,601.37
		Other	908,097.78	30,604.82
		Total for MAJOR GROUP 51	915,530.46	33,206.19
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	27,106.21	25,633.46
		Total for MAJOR GROUP 52	27,106.21	25,633.46
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	997.76	989.79
		Other	N/A	N/A
		Total for MAJOR GROUP 53	2,415.36	2,607.39
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	594,783.52	227,790.00
		Total for MAJOR GROUP 54	594,783.52	227,790.00
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		5541 Gasoline Service Stations	1,664,365.45	478,090.13
		Total for MAJOR GROUP 55	1,664,365.45	478,090.13
MAJOR GROUP:	56	Apparel & Accessory Stores		
		5621 Women's Clothing Stores	880.42	884.40

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
	5651 Family Clothing Stores	510.04	3.13	509.97
	Other	198.62	6.41	205.00
	Total for MAJOR GROUP 56	1,589.08	13.52	1,599.37
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	35,271.83	0.00	34,979.36
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	210,214.53	4,483.33	210,512.85
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	1,458.40	8.47	1,390.07
	5961 Catalog & Mail-Order Houses	89,500.13	0.00	233.45
	5999 Misc. Retail Stores, NEC	19,452.20	3,678.67	18,031.66
	Other	73,249.13	8.86	73,230.18
	Total for MAJOR GROUP 59	183,659.87	3,696.00	92,885.36
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	14,308.12	0.00	14,308.12
	Total for MAJOR GROUP 70	14,308.12	0.00	14,308.12
MAJOR GROUP:	72 Personal Services			
	Other	14,667.87	402.93	15,070.80
	Total for MAJOR GROUP 72	14,667.87	402.93	15,070.80
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	8,107.34	0.00	4,140.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 73	13,380.34	0.00	9,413.50
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	51,464.83	58.98	25,752.99
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	71,211.94	308.41	39,621.23
MAJOR GROUP:	76 Misc. Repair Services			
	Other	86,300.28	182.00	36,132.28
	Total for MAJOR GROUP 76	86,300.28	182.00	36,132.28
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	1,147.28	0.00	1,147.28
	Total for MAJOR GROUP 82	1,147.28	0.00	1,147.28
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Corson	4,508,377.12	15,238.42	1,347,671.11
***** COUNTY RECAP *****			
County: Corson			
A Agriculture, Forestry, & Fishing	90,505.08	2,608.63	78,108.71
D Manufacturing	68,423.50	0.00	3,677.87
E Transportation & Public Utilities	511,225.67	48.09	44,869.72
F Wholesale Trade	935,763.50	2,140.17	51,098.58
G Retail Trade	2,684,134.02	9,207.25	1,039,118.56
I Services	218,325.34	1,234.28	130,797.67
Total for Corson County	4,508,377.12	15,238.42	1,347,671.11

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Custer County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	8,040.00	447.00
		Total for MAJOR GROUP 2	8,040.00	447.00
MAJOR GROUP:	7	Agricultural Services		
		752 Animal Specialty Services	19,145.94	0.00
		782 Lawn & Garden Services	55,726.84	29.10
		Other	47,075.30	717.31
		Total for MAJOR GROUP 7	121,948.08	746.41
MAJOR GROUP:	8	Forestry		
		851 Forestry Services	21,581.27	0.00
		Total for MAJOR GROUP 8	21,581.27	0.00
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		1442 Construction Sand & Gravel	55,446.46	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 14	265,343.80	2,709.50
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	105,093.92	0.00
		Total for MAJOR GROUP 17	105,093.92	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	44,706.71	0.00
		Total for MAJOR GROUP 27	44,706.71	0.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 38		N/A	N/A	N/A
MAJOR GROUP:	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		210,207.29	1,205.12	162,356.58
Other		1,280.00	0.00	0.00
Total for MAJOR GROUP 42		211,487.29	1,205.12	162,356.58
MAJOR GROUP:	45 Transportation by Air			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 45		N/A	N/A	N/A
MAJOR GROUP:	47 Transportation Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 47		N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		57,730.46	1,055.04	58,785.50
Other		N/A	N/A	N/A
Total for MAJOR GROUP 48		58,061.31	1,055.11	58,833.50
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 49		N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		4,030.62	32.98	2,196.07
5063 Electrical Apparatus & Equipment		9,320.62	115.71	6,315.50
5074 Plumbing & Hydronic Heating Supplies		52,928.14	25.51	42,725.81
Other		6,295.30	4.15	4,863.00
Total for MAJOR GROUP 50		72,574.69	178.35	56,100.38
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line		457,200.82	14.99	40,671.24
5199 Nondurable Goods, NEC		63,801.55	0.00	37,764.97
Other		11,701.87	6.88	5,331.19
Total for MAJOR GROUP 51		532,704.24	21.87	83,767.40
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		299,155.19	1,531.44	280,222.78
Other		165,428.88	129.34	152,624.28
Total for MAJOR GROUP 52		464,584.07	1,660.78	432,847.06
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		537,813.37	5,508.49	388,703.50
Other		N/A	N/A	N/A
Total for MAJOR GROUP 53		702,326.00	6,096.23	547,247.84
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		3,058,662.87	3,128.29	1,285,822.03
5461 Retail Bakeries		2,043.42	0.00	2,043.42
Other		55,972.32	138.55	37,429.65
Total for MAJOR GROUP 54		3,116,678.61	3,266.84	1,325,295.10
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores		450,490.02	66,922.19	114,936.09

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

Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
5541 Gasoline Service Stations	1,945,960.66	1,545.17	467,275.02
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,401,219.46	68,467.35	582,211.11
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	414.22	3.83	413.88
5632 Women's Accessory & Specialty Stores	3,080.53	0.00	2,840.53
5641 Children's & Infants' Wear Stores	270.00	12.17	282.00
5699 Misc. Apparel & Accessory Stores	1,056.42	25.30	726.00
Other	3,005.05	18.39	3,005.00
Total for MAJOR GROUP 56	7,826.23	59.69	7,267.41
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	23,589.00	0.00	3,044.00
5719 Misc. Homefurnishings Stores	522.39	0.55	518.00
Other	6,215.25	36.96	2,909.81
Total for MAJOR GROUP 57	30,326.64	37.51	6,471.81
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,376,279.62	3,995.58	1,371,673.43
5813 Drinking Places	103,611.47	96.79	99,912.10
Total for MAJOR GROUP 58	1,479,891.09	4,092.37	1,471,585.53
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	45,426.28	0.00	43,910.10
5941 Sporting Goods & Bicycle Shops	51,716.00	25.92	39,258.23
5942 Book Stores	140,056.15	217.98	123,413.49
5943 Stationery Stores	2,366.73	53.47	1,426.10
5944 Jewelry Stores	70,831.03	0.00	70,831.03
5945 Hobby, Toy, & Game Shops	282.64	0.01	282.49
5947 Gift, Novelty, & Souvenir Shops	589,144.20	-3,175.09	487,763.62
5961 Catalog & Mail-Order Houses	45,457.40	103.00	615.42
5963 Direct Selling Establishments	13,595.50	1,476.00	15,071.50
5999 Misc. Retail Stores, NEC	270,149.14	65.43	77,170.38
Other	466,832.44	14,487.87	258,619.69
Total for MAJOR GROUP 59	1,695,857.51	13,254.58	1,118,362.05
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
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	92,030.19	66.00	71,431.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	660,069.98	376,744.21	485,487.11
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	4,314,266.41	56,281.10	4,329,256.06
7033 Trailer Parks & Campsites	607,432.77	51,580.97	622,281.89
Total for MAJOR GROUP 70	4,921,699.18	107,862.07	4,951,537.95
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	54,181.94	3,387.39	52,346.11
7231 Beauty Shops	39,701.07	14.95	38,408.39
7299 Misc. Personal Services, NEC	25,612.15	2,154.08	25,792.80
Other	47,022.02	0.00	39,641.73
Total for MAJOR GROUP 72	166,517.18	5,556.42	156,189.03

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	39,684.87	29.95	33,446.57
7379 Computer Related Services, NEC	87,732.48	0.00	2,110.83
7389 Business Services, NEC	222,377.45	0.00	124,618.61
Other	93,981.17	453.61	74,315.21
Total for MAJOR GROUP 73	443,775.97	483.56	234,491.22
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	17,161.86	0.00	17,161.86
7538 General Automotive Repair Shops	134,824.43	306.71	95,065.89
Other	70,425.63	2,017.52	71,505.60
Total for MAJOR GROUP 75	222,411.92	2,324.23	183,733.35
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	112,650.08	17,535.75	45,870.01
7699 Repair Services, NEC	28,899.60	497.51	19,719.11
Other	104,023.40	25.00	57,655.17
Total for MAJOR GROUP 76	245,573.08	18,058.26	123,244.29
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	37,676.64	948.39	21,929.03
7991 Physical Fitness Facilities	163,652.17	6,478.27	20,618.36
7999 Amusement & Recreation, NEC	974,441.09	25,338.92	982,398.30
Other	234,184.67	3,310.37	234,460.04
Total for MAJOR GROUP 79	1,409,954.57	36,075.95	1,259,405.73
MAJOR GROUP: 80 Health Services			
8041 Offices & Clinics of Chiropractors	87,734.63	686.68	1,768.25
Other	424,284.43	39,521.09	52,219.10
Total for MAJOR GROUP 80	512,019.06	40,207.77	53,987.35
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	21,193.96	0.00	10,294.08
Total for MAJOR GROUP 81	21,193.96	0.00	10,294.08
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	10,244.22	0.00	10,244.22
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	102,620.87	0.00	10,244.22
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	0.00	18,135.05	18,135.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	27,494.49	18,392.13	21,673.10
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	74,751.61	250.32	64,779.71
8742 Management Consulting Services	69,069.42	5,984.69	26,686.69
Other	95,093.09	170.00	13,955.84
Total for MAJOR GROUP 87	238,914.12	6,405.01	105,422.24
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	11,474.52	0.00	10,203.06
Total for MAJOR GROUP 89	11,474.52	0.00	10,203.06

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

Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Custer	21,908,942.09	743,675.12	15,137,206.03

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

County: **Custer**

A	Agriculture, Forestry, & Fishing	214,156.07	1,193.41	175,802.87
B	Mining	265,343.80	2,709.50	50,063.21
C	Construction	105,093.92	0.00	104,120.48
D	Manufacturing	113,243.41	0.62	6,118.79
E	Transportation & Public Utilities	1,681,555.39	26,326.58	1,555,129.48
F	Wholesale Trade	605,278.93	200.21	139,867.78
G	Retail Trade	9,898,709.61	96,935.35	5,491,287.91
H	Finance, Insurance, & Real Estate	660,691.72	377,061.69	486,394.73
I	Services	8,364,869.24	239,247.77	7,128,420.78
	Total for Custer County	21,908,942.09	743,675.12	15,137,206.03

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Davison County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	50,914.42	399,139.44
		Total for MAJOR GROUP 2	50,914.42	399,139.44
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	342,497.21	199.53
		752 Animal Specialty Services	39,701.83	74.00
		782 Lawn & Garden Services	342,145.54	45.00
		783 Ornamental Shrub & Tree Services	52,368.98	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	801,048.56	318.53
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	4,683.64	0.00
		Total for MAJOR GROUP 9	4,683.64	0.00
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	31,210.27	0.00
		Total for MAJOR GROUP 17	31,210.27	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	5,114,239.28	165,783.33
		Total for MAJOR GROUP 20	5,114,239.28	165,783.33
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	1,276,751.09	43,642.18
		Total for MAJOR GROUP 24	1,276,751.09	43,642.18
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	428,586.60	2,154.75
		Other	201,077.97	340.55
		Total for MAJOR GROUP 27	629,664.57	2,495.30
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	20,413,858.57	77,633.18
		Total for MAJOR GROUP 28	20,413,858.57	77,633.18
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	31	Leather & Leather Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	448,341.08	24.95
		Total for MAJOR GROUP 32	448,341.08	24.95
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	864,934.81	6,348.05
		Total for MAJOR GROUP 34	864,934.81	6,348.05
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
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	6,451,159.82	14,354.73	21,274.31
Total for MAJOR GROUP 37		6,451,159.82	14,354.73	21,274.31
MAJOR GROUP:	38 Instruments & Related Products			
	3842 Surgical Appliances & Supplies	162,406.39	30,560.31	30,579.22
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 38		632,906.02	169,629.06	188,635.95
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	128,558.37	0.00	20,159.37
Total for MAJOR GROUP 39		128,558.37	0.00	20,159.37
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	144,674.07	176.04	126,813.50
	Other	1,116.85	0.00	1,116.85
Total for MAJOR GROUP 42		145,790.92	176.04	127,930.35
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	290,005.67	3,614.41	293,620.08
	4813 Telephone Communications, Except Radio	391,413.30	2,654.50	340,992.29
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		1,036,735.86	50,514.35	1,034,174.70
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	2,491,983.75	0.00	2,307,894.72
Total for MAJOR GROUP 49		2,491,983.75	0.00	2,307,894.72
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5015 Motor Vehicle Parts, Used	268,068.67	0.00	262,700.15
	5044 Office Supplies	288,666.25	1,254.38	146,669.12
	5063 Electrical Apparatus & Equipment	107,478.89	882.93	67,955.37
	5074 Plumbing & Hydronic Heating Supplies	431,645.12	409.66	369,226.86
	5085 Industrial Supplies	123,330.73	0.00	121,547.62
	5094 Jewelry & Precious Stones	479,106.15	2,233.74	2,233.74
	Other	10,183,797.08	188,057.35	430,890.97
Total for MAJOR GROUP 50		11,882,092.88	192,838.05	1,401,223.83
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietarys, & Sundries	306,431.95	28.58	34,365.33
	5141 Groceries, General Line	240,006.69	13.89	11,056.91
	5191 Farm Supplies	804,973.73	12,696.05	433,622.00
	Other	9,078,990.23	2,405.89	28,433.58
Total for MAJOR GROUP 51		10,430,402.60	15,144.42	507,477.82
MAJOR GROUP:	52 Building Materials & Garden Supplies			

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

Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
5211 Lumber & Other Building Materials	5,274,423.02	65,635.72	4,595,346.69
5231 Paint, Glass, & Wallpaper Stores	259,067.89	1,366.28	148,737.24
5251 Hardware Stores	490,868.27	34,167.09	403,920.00
5261 Retail Nurseries & Garden Stores	3,341,462.06	5,203.07	2,459,416.38
Total for MAJOR GROUP 52	9,365,821.25	106,372.15	7,607,420.31
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	8,472,079.04	37,425.67	7,259,735.05
5331 Variety Stores	170,624.04	226.29	167,768.90
5399 Misc. General Merchandise Stores	190,743.14	3,739.51	98,537.62
Total for MAJOR GROUP 53	8,833,446.22	41,391.47	7,526,041.57
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	5,006,760.31	3,935.34	3,222,437.35
5461 Retail Bakeries	24,579.82	0.00	22,511.38
5499 Misc. Food Stores	112,000.32	70.00	102,415.32
Other	49,117.86	0.00	46,076.28
Total for MAJOR GROUP 54	5,192,458.31	4,005.34	3,393,440.33
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	11,817,734.92	4,574.89	304,587.74
5531 Auto & Home Supply Stores	2,701,065.16	10,265.22	1,816,170.79
5541 Gasoline Service Stations	5,687,217.46	4,565.16	1,258,225.81
5571 Motorcycle Dealers	750,504.38	0.00	267,834.62
5599 Automotive Dealers, NEC	20,312.35	9,280.00	22,840.85
Other	1,171,743.15	0.00	83,137.11
Total for MAJOR GROUP 55	22,148,577.42	28,685.27	3,752,796.92
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	195,661.31	432.77	191,861.16
5632 Women's Accessory & Specialty Stores	1,902.51	0.00	1,902.51
5651 Family Clothing Stores	116,999.21	52.82	116,998.09
5661 Shoe Stores	61,098.45	2,517.44	63,607.58
5699 Misc. Apparel & Accessory Stores	11,428.25	115.00	11,543.25
Other	895.84	19.14	914.71
Total for MAJOR GROUP 56	387,985.57	3,137.18	386,827.30
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	519,268.96	4,610.67	504,428.81
5714 Drapery & Upholstery Stores	186,281.35	333.95	16,975.37
5719 Misc. Homefurnishings Stores	13,718.08	0.79	12,635.02
5722 Household Appliance Stores	6,201.59	0.00	5,945.01
5731 Radio, TV, & Electronic Stores	163,905.09	8.48	155,274.16
5734 Computer & Software Stores	115,966.00	3,394.65	92,075.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	1,092,823.65	8,543.30	850,184.62
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,421,973.50	15,572.93	3,311,794.47
5813 Drinking Places	469,165.42	13,112.69	391,160.42
Total for MAJOR GROUP 58	3,891,138.92	28,685.62	3,702,954.89
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	139,485.07	2,571.58	121,744.76
5941 Sporting Goods & Bicycle Shops	2,479,764.26	15,742.41	2,309,894.69
5942 Book Stores	19,866.30	148.15	17,354.80
5944 Jewelry Stores	134,241.36	35.07	132,094.09
5945 Hobby, Toy, & Game Shops	621.44	272.60	757.65
5947 Gift, Novelty, & Souvenir Shops	459,435.55	320.58	441,224.21
5949 Sewing, Needlework, & Piece Goods	45,431.69	59.00	44,787.54
5961 Catalog & Mail-Order Houses	348,680.50	0.00	20,891.55

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

Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
5962	Merchandising Machine Operators	44,397.90	1,143.46	5,852.67
5963	Direct Selling Establishments	70,864.88	0.00	69,278.10
5992	Florists	84,235.17	35.00	78,455.92
5999	Misc. Retail Stores, NEC	11,894,265.29	3,381.24	922,622.25
	Other	3,435,675.58	2,123.90	552,019.46
	Total for MAJOR GROUP 59	19,156,965.00	25,832.98	4,716,977.69
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:	62 Security & Commodity Brokers			
	Other	1,000.00	2,837.97	3,837.97
	Total for MAJOR GROUP 62	1,000.00	2,837.97	3,837.97
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	6411 Insurance Agents, Brokers, & Service	269,051.87	1,009.70	38,404.50
	Total for MAJOR GROUP 64	269,051.87	1,009.70	38,404.50
MAJOR GROUP:	65 Real Estate			
	6512 Nonresidential Building Operators	53,280.93	188,338.48	235,211.72
	6531 Real Estate Agents & Managers	302,720.05	319.81	208,004.41
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	411,458.40	188,658.29	469,245.11
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	1,761,217.47	8,106.36	1,719,517.97
	7033 Trailer Parks & Campsites	68,263.82	25.00	59,747.32
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	1,829,481.29	8,131.36	1,779,265.29
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	30,284.95	0.00	24,541.50
	7216 Dry-cleaning Plants, Except Rug	49,409.25	0.00	41,306.70
	7217 Carpet & Upholstery Cleaning	39,346.18	0.00	38,862.77
	7221 Photographic Studios, Portrait	32,674.87	415.95	30,218.61
	7231 Beauty Shops	289,738.20	2,016.53	291,754.73
	7291 Tax Return Preparation Services	19,091.29	0.00	19,091.29
	7299 Misc. Personal Services, NEC	98,070.54	1,388.80	83,409.29
	Other	153,537.08	190.15	144,702.69
	Total for MAJOR GROUP 72	712,152.36	4,011.44	673,887.58
MAJOR GROUP:	73 Business Services			
	7311 Advertising Agencies	191,955.34	2,078.22	74,614.54
	7336 Commercial Art & Graphic Design	32,403.57	0.00	1,858.49
	7338 Secretarial & Court Reporting	13,587.74	0.00	8,963.62
	7342 Disinfecting & Pest Control Services	38,596.96	375.78	36,677.74
	7349 Building Maintenance Services, NEC	107,095.96	56.20	100,954.23
	7359 Equipment Rental & Leasing, NEC	52,282.80	123.05	36,480.60
	7363 Help Supply Services	5,088.27	15.62	4,299.89
	7379 Computer Related Services, NEC	-57,792.43	0.00	-1,978.00
	7389 Business Services, NEC	285,792.34	811.19	79,852.99
	Other	256,500.15	13,637.76	150,037.53
	Total for MAJOR GROUP 73	925,510.69	17,097.82	491,761.63
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	367,165.01	517.87	341,723.04
	7538 General Automotive Repair Shops	777,552.89	1,049.54	662,946.47

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

Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
7539 Automotive Repair Shops, NEC	10,805.77	0.00	8,841.86
7542 Carwashes	149,016.68	0.00	144,628.52
Other	106,004.60	642.66	90,176.65
Total for MAJOR GROUP 75	1,410,544.95	2,210.07	1,248,316.54
MAJOR GROUP: 76 Misc. Repair Services			
7629 Electrical Repair Shops, NEC	66,121.50	0.00	29,862.16
7692 Welding Repair	132,713.96	2,171.89	73,788.94
7699 Repair Services, NEC	357,431.98	1,663.02	157,359.80
Other	27,781.77	0.00	16,533.77
Total for MAJOR GROUP 76	584,049.21	3,834.91	277,544.67
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	27,825.76	0.00	27,825.76
7993 Coin-Operated Amusement Devices	499,262.33	12,519.79	90,383.19
7999 Amusement & Recreation, NEC	98,433.68	1,508.30	75,710.91
Other	100,898.70	947.68	98,563.36
Total for MAJOR GROUP 79	726,420.47	14,975.77	292,483.22
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	430,778.02	18,289.63	20,481.96
8021 Offices & Clinics of Dentists	270.75	7,020.38	7,291.13
8031 Offices & Clinics of Osteopathic Physicians	506,459.86	4,298.54	4,298.54
8041 Offices & Clinics of Chiropractors	85,486.53	1,231.02	13,486.69
8042 Offices & Clinics of Optometrists	57,664.44	11,134.16	16,347.90
8049 Offices of Health Practitioners, NEC	298,027.09	19,126.09	36,317.01
Other	95,296.84	26,725.92	116,526.22
Total for MAJOR GROUP 80	1,473,983.53	87,825.74	214,749.45
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	304,985.27	40.02	260,908.40
Total for MAJOR GROUP 81	304,985.27	40.02	260,908.40
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	8,579.62	0.00	8,407.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	8,579.62	0.00	8,407.12
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	0.00	64,562.48	64,562.48
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	1,171.59	64,590.60	65,511.29
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	4,320,881.09	59,985.98	544,650.25
8721 Accounting, Auditing, & Bookkeeping	173,834.57	1,396.32	163,001.67
8742 Management Consulting Services	1,559.87	0.00	1,559.87
Other	74,896.05	847.18	38,436.83
Total for MAJOR GROUP 87	4,571,171.58	62,229.48	747,648.62
MAJOR GROUP: 89 Services, NEC			

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

Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
8999 Services, NEC	13,654.20	8,232.16	20,793.16
Total for MAJOR GROUP 89	13,654.20	8,232.16	20,793.16
Total for COUNTY Davison	150,530,019.65	1,903,565.33	46,945,932.82

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

County: **Davison**

A	Agriculture, Forestry, & Fishing	857,746.62	399,457.97	1,076,585.42
C	Construction	31,210.27	0.00	30,699.02
D	Manufacturing	40,010,510.81	517,327.60	1,589,252.55
E	Transportation & Public Utilities	3,714,761.44	50,926.84	3,508,553.80
F	Wholesale Trade	22,312,495.48	207,982.47	1,908,701.65
G	Retail Trade	70,069,216.33	246,653.31	31,936,643.63
H	Finance, Insurance, & Real Estate	684,844.82	207,204.05	529,348.94
I	Services	12,745,775.72	274,013.09	6,264,584.65
	Other	N/A	N/A	N/A
Total for Davison County		150,530,019.65	1,903,565.33	46,945,932.82

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales	
Day County					
MAJOR GROUP:	7	Agricultural Services			
		782 Lawn & Garden Services	23,188.87	0.00	23,188.87
		783 Ornamental Shrub & Tree Services	145,740.07	0.00	38,857.81
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 7	278,503.39	776.55	170,598.75
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			
		2086 Bottled & Canned Soft Drinks	245,898.15	399.76	4,438.48
		Total for MAJOR GROUP 20	245,898.15	399.76	4,438.48
MAJOR GROUP:	27	Printing & Publishing			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
		2813 Industrial Gases	1,396.08	0.00	974.00
		Total for MAJOR GROUP 28	1,396.08	0.00	974.00
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	33	Primary Metal Industries			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 33	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		Other	782,379.82	0.00	1,463.16
		Total for MAJOR GROUP 35	782,379.82	0.00	1,463.16
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	17,766.87	7.74	7,526.47
		Other	97,558.55	0.00	3,508.17
		Total for MAJOR GROUP 42	115,325.42	7.74	11,034.64
MAJOR GROUP:	48	Communications			
		4812 Radiotelephone Communications	48,846.38	893.12	49,739.50
		4841 Cable & Other Pay TV Services	72,585.88	9,064.96	81,650.84
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	122,011.25	9,958.19	131,474.34
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		4911 Electric Services	2,654,818.89	23,102.29	997,711.69
		Total for MAJOR GROUP 49	2,654,818.89	23,102.29	997,711.69
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		5044 Office Supplies	1,904.45	18.79	980.86
		5063 Electrical Apparatus & Equipment	5,934.08	57.22	3,914.32
		5074 Plumbing & Hydronic Heating Supplies	8,637.09	7.37	7,059.51
		Other	21,663.16	0.00	21,663.16

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

Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 50	38,138.78	83.37	33,617.85
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	17,341.16	7.00	4,361.07
5141 Groceries, General Line	147,034.32	7.96	12,450.75
5153 Grain & Field Beans	7,164,137.13	25,351.35	42,852.24
Other	3,331.83	36.87	1,851.85
Total for MAJOR GROUP 51	7,331,844.45	25,403.18	61,515.91
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	775,408.74	1,119.23	677,620.40
5251 Hardware Stores	112,427.42	0.00	105,136.53
Total for MAJOR GROUP 52	887,836.16	1,119.23	782,756.93
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	289,546.21	2,221.74	288,942.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	296,179.23	2,313.50	295,667.53
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,645,932.78	488.98	869,627.32
Other	42,023.78	28.52	38,577.49
Total for MAJOR GROUP 54	2,687,956.56	517.50	908,204.81
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	174,643.19	361.27	92,813.83
5541 Gasoline Service Stations	2,378,802.74	8,497.25	60,387.10
Other	3,711,245.47	1,392.40	351,047.86
Total for MAJOR GROUP 55	6,264,691.40	10,250.92	504,248.79
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,204.92	12.42	2,182.25
5651 Family Clothing Stores	1,557.36	9.56	1,557.16
5699 Misc. Apparel & Accessory Stores	863.81	31.19	895.00
Other	2,172.87	14.69	2,182.40
Total for MAJOR GROUP 56	6,798.97	67.86	6,816.81
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	34,753.05	76.58	34,149.70
Other	190,527.67	3,622.35	29,005.07
Total for MAJOR GROUP 57	225,280.72	3,698.93	63,154.77
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	400,806.39	452.39	380,495.90
5813 Drinking Places	292,724.03	250.00	271,850.95
Total for MAJOR GROUP 58	693,530.42	702.39	652,346.85
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	25,889.48	0.00	24,650.88
5941 Sporting Goods & Bicycle Shops	135,611.52	1,509.05	97,192.64
5943 Stationery Stores	3,355.46	110.88	2,321.28
5945 Hobby, Toy, & Game Shops	5,462.75	0.15	5,037.39
5947 Gift, Novelty, & Souvenir Shops	1,002.86	31,493.00	32,495.86
5999 Misc. Retail Stores, NEC	1,637,381.15	47,640.48	794,616.52
Other	1,449,246.38	150.00	235,083.79
Total for MAJOR GROUP 59	3,257,949.60	80,903.57	1,191,398.36
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	755.32	0.00	716.52

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 63		755.32	0.00	716.52
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	17,095.00	0.00	17,095.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		30,360.33	248.80	24,610.36
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	121,356.33	29.00	113,909.09
	7033 Trailer Parks & Campsites	12,718.98	0.00	12,718.98
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		137,830.31	5,293.25	135,647.32
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	5,706.77	0.00	4,624.50
	7221 Photographic Studios, Portrait	2,789.64	0.00	2,789.64
	7231 Beauty Shops	11,763.61	30.50	11,794.11
	7299 Misc. Personal Services, NEC	11,000.03	0.00	10,823.88
	Other	72,805.30	0.00	67,489.33
Total for MAJOR GROUP 72		104,065.35	30.50	97,521.46
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	17,775.73	2.97	16,209.30
	7389 Business Services, NEC	13,662.43	0.00	13,593.20
	Other	26,136.47	494.47	15,732.95
Total for MAJOR GROUP 73		57,574.64	497.44	45,535.45
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	41,595.49	142.00	39,269.30
	7538 General Automotive Repair Shops	186,006.93	10,841.31	106,879.63
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		232,940.06	10,983.31	150,613.41
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	33,924.00	0.00	4,711.00
	7699 Repair Services, NEC	83,554.91	353.62	52,525.19
Total for MAJOR GROUP 76		117,478.91	353.62	57,236.19
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	18,423.29	0.00	18,423.29
	Other	96,371.27	625.84	60,840.04
Total for MAJOR GROUP 79		114,794.56	625.84	79,263.33
MAJOR GROUP:	80 Health Services			
	8059 Nursing & Personal Care, NEC	4,339.42	1,711.92	5,995.84
	Other	738,414.21	2,198.83	5,136.24
Total for MAJOR GROUP 80		742,753.63	3,910.75	11,132.08
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:	82 Educational Services			
	Other	3,288.66	0.00	3,288.66
Total for MAJOR GROUP 82		3,288.66	0.00	3,288.66
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	0.00	12,189.46	12,189.46
Total for MAJOR GROUP 86	0.00	12,189.46	12,189.46
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	54,111.42	303.35	48,544.57
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	61,937.67	303.35	49,344.57
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	7,408.98	0.00	808.00
Total for MAJOR GROUP 89	7,408.98	0.00	808.00
Total for COUNTY Day	28,172,083.67	236,730.44	6,602,366.64

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

County: **Day**

A Agriculture, Forestry, & Fishing	302,702.41	776.55	194,797.77
D Manufacturing	1,633,321.38	43,388.90	62,226.17
E Transportation & Public Utilities	2,892,155.57	33,068.22	1,140,220.67
F Wholesale Trade	7,369,983.23	25,486.55	95,133.76
G Retail Trade	14,320,223.06	99,573.89	4,404,594.85
H Finance, Insurance, & Real Estate	31,690.65	248.80	25,901.88
I Services	1,622,007.38	34,187.53	679,491.54
Other	N/A	N/A	N/A
Total for Day County	28,172,083.67	236,730.44	6,602,366.64

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Deuel County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	19,347.85	16,099.57
		Other	160,355.43	140,445.93
		Total for MAJOR GROUP 7	179,703.28	156,545.50
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	7,740.96	1,533.69
		Total for MAJOR GROUP 20	7,740.96	1,533.69
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		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	5,530.54	218,259.04
		Total for MAJOR GROUP 34	5,530.54	218,259.04
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	1,000.00	1,000.00
		Total for MAJOR GROUP 35	1,000.00	1,000.00
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	40,859.18	38,036.16
		Other	N/A	N/A
		Total for MAJOR GROUP 42	45,280.18	42,457.16
MAJOR GROUP:	45	Transportation by Air		
		Other	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	37,525.87	38,212.00
		Other	N/A	N/A
		Total for MAJOR GROUP 48	1,208,176.33	1,246,787.69
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		

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

Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
Other	600,342.64	17,808.05	595,236.45
Total for MAJOR GROUP 49	600,342.64	17,808.05	595,236.45
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	4,579.94	39.52	2,459.20
5074 Plumbing & Hydronic Heating Supplies	13,094.23	9.69	12,561.83
Other	141,150.01	780.53	32,754.38
Total for MAJOR GROUP 50	158,824.17	829.74	47,775.41
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5153 Grain & Field Beans	54,534.90	332.51	1,895.50
5191 Farm Supplies	37,487.56	194.69	2,290.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	97,278.00	532.54	5,731.12
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	167,290.07	201.64	138,162.38
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	199,321.79	250.31	169,032.93
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	6,847.95	33.35	6,633.51
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	7,403.51	271.36	7,097.08
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,012,076.77	1,284.43	374,988.16
5431 Fruit & Vegetable Markets	2,246.75	0.00	2,246.75
Other	7,052.87	0.00	6,025.15
Total for MAJOR GROUP 54	1,021,376.39	1,284.43	383,260.06
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	24,660.86	-0.86	16,444.79
5541 Gasoline Service Stations	1,456,383.21	4,668.25	136,343.61
Other	599,118.26	250.00	118,007.19
Total for MAJOR GROUP 55	2,080,162.33	4,917.39	270,795.59
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	36,468.37	9.40	36,472.34
5651 Family Clothing Stores	8,534.45	9.81	8,534.24
Other	224.56	9.01	233.50
Total for MAJOR GROUP 56	45,227.37	28.21	45,240.08
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	11,856.94	330.20	9,749.31
Total for MAJOR GROUP 57	11,856.94	330.20	9,749.31
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	85,447.35	287.33	82,497.23
5813 Drinking Places	152,138.37	545.50	135,989.26
Total for MAJOR GROUP 58	237,585.72	832.83	218,486.49
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	25,057.70	16.59	24,923.87
5943 Stationery Stores	8,678.64	115.33	5,079.44
5947 Gift, Novelty, & Souvenir Shops	3,989.54	0.00	3,939.54
5961 Catalog & Mail-Order Houses	52,052.87	0.00	134.11
5999 Misc. Retail Stores, NEC	816,880.53	7,000.55	416,969.02
Other	179,090.38	40.79	51,825.91
Total for MAJOR GROUP 59	1,085,749.66	7,173.26	502,871.89
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
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	6,148.82	1,725.77	7,874.59
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		20,328.50	2,273.37	11,676.53
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	230,565.48	876.00	229,667.50
Total for MAJOR GROUP 70		230,565.48	876.00	229,667.50
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	7,252.63	0.00	7,252.63
	7231 Beauty Shops	7,973.16	0.00	7,973.16
	7299 Misc. Personal Services, NEC	11,441.00	0.00	10,767.00
	Other	8,967.85	0.00	8,407.82
Total for MAJOR GROUP 72		35,634.64	0.00	34,400.61
MAJOR GROUP:	73 Business Services			
	7359 Equipment Rental & Leasing, NEC	579.84	3.11	146.31
	7389 Business Services, NEC	667,058.23	0.00	379,345.98
	Other	24,234.83	2.12	11,498.49
Total for MAJOR GROUP 73		691,872.90	5.22	390,990.78
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	21,851.66	0.00	20,786.78
	7538 General Automotive Repair Shops	66,399.75	5.50	23,303.69
	Other	954,606.34	0.00	9,607.38
Total for MAJOR GROUP 75		1,042,857.75	5.50	53,697.85
MAJOR GROUP:	76 Misc. Repair Services			
	7623 Refrigeration Service & Repair	22,766.49	0.00	11,987.48
	7692 Welding Repair	143,876.48	554.38	20,251.30
	7699 Repair Services, NEC	27,105.14	51,230.83	68,514.07
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		197,271.00	52,314.49	101,282.13
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	27,665.55	0.00	27,665.55
Total for MAJOR GROUP 79		27,665.55	0.00	27,665.55
MAJOR GROUP:	80 Health Services			
	Other	10,914.20	9,716.96	20,631.16
Total for MAJOR GROUP 80		10,914.20	9,716.96	20,631.16
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	70,059.94	1.25	68,220.41
Total for MAJOR GROUP 81		70,059.94	1.25	68,220.41
MAJOR GROUP:	82 Educational Services			
	Other	4,529.39	0.00	4,529.39
Total for MAJOR GROUP 82		4,529.39	0.00	4,529.39
MAJOR GROUP:	86 Membership Organizations			
	8661 Religious Organizations	0.00	21,015.86	21,015.86
Total for MAJOR GROUP 86		0.00	21,015.86	21,015.86
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	72,874.78	1,459.41	46,092.63
	Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 87		1,624,165.29	1,459.41	46,092.63
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Deuel		11,341,583.93	443,811.86	4,991,622.22

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

County: **Deuel**

A	Agriculture, Forestry, & Fishing	346,681.98	1,497.99	156,545.50
D	Manufacturing	225,076.82	217,615.87	256,940.18
E	Transportation & Public Utilities	1,853,799.15	97,897.75	1,884,481.30
F	Wholesale Trade	256,102.17	1,362.28	53,506.53
G	Retail Trade	4,688,683.72	15,088.00	1,606,533.43
H	Finance, Insurance, & Real Estate	20,921.94	24,955.29	34,921.41
I	Services	3,936,036.14	85,394.69	998,693.87
	Other	N/A	N/A	N/A
Total for Deuel County		11,341,583.93	443,811.86	4,991,622.22

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

			Gross Sales	Use Taxable	Taxable Sales
DEWEY County					
MAJOR GROUP:	20	Food & Kindred Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
		2813 Industrial Gases	1,160.29	0.00	809.50
		Total for MAJOR GROUP 28	1,160.29	0.00	809.50
MAJOR GROUP:	30	Rubber & Misc. Plastics Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
		3273 Ready-Mixed Concrete	59,798.76	0.00	56,850.76
		Total for MAJOR GROUP 32	59,798.76	0.00	56,850.76
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	96,895.59	0.00	59,724.78
		Total for MAJOR GROUP 42	96,895.59	0.00	59,724.78
MAJOR GROUP:	45	Transportation by Air			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	47	Transportation Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
		4812 Radiotelephone Communications	80,323.17	1,468.33	81,791.50
		4813 Telephone Communications, Except Radio	266,818.44	0.68	126,719.75
		Total for MAJOR GROUP 48	347,141.61	1,469.01	208,511.25
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		5044 Office Supplies	24,156.27	249.09	12,251.41
		5074 Plumbing & Hydronic Heating Supplies	26,430.63	16.13	22,166.73
		Other	10,352.34	181.16	6,734.00
		Total for MAJOR GROUP 50	60,939.25	446.38	41,152.14
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		Other	43,044.68	9,063.45	23,766.83
		Total for MAJOR GROUP 51	43,044.68	9,063.45	23,766.83
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		5211 Lumber & Other Building Materials	20,181.89	385.06	19,209.26
		5251 Hardware Stores	105,046.93	0.00	55,216.99
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 52	125,263.82	385.06	74,461.25
MAJOR GROUP:	53	General Merchandise Stores			
		5311 Department Stores	2,176.67	16.18	2,131.95

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

Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
Other	314,027.76	1,023.71	272,905.51
Total for MAJOR GROUP 53	316,204.43	1,039.89	275,037.46
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,917,037.91	193.37	1,013,050.15
Total for MAJOR GROUP 54	1,917,037.91	193.37	1,013,050.15
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	59,385.67	1,757.36	46,511.75
5541 Gasoline Service Stations	1,964,534.25	961.86	616,823.04
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,230,700.36	3,210.03	776,679.72
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,636.18	9.65	2,645.17
5651 Family Clothing Stores	26,728.48	7.93	26,728.31
5699 Misc. Apparel & Accessory Stores	12,576.93	21.29	3,013.17
Other	440.61	11.53	449.99
Total for MAJOR GROUP 56	42,382.20	50.40	32,836.64
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	181,751.52	512.28	182,157.03
5813 Drinking Places	85,069.56	684.44	85,754.00
Total for MAJOR GROUP 58	266,821.08	1,196.72	267,911.03
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	124,491.32	17.72	44,787.73
5943 Stationery Stores	395.30	25.53	340.67
5947 Gift, Novelty, & Souvenir Shops	2,397.19	0.00	2,209.46
5999 Misc. Retail Stores, NEC	2,108,038.41	533.38	1,297,931.72
Other	491,369.56	592.23	213,704.28
Total for MAJOR GROUP 59	2,726,691.77	1,168.85	1,558,973.86
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	66,050.87	0.00	42,400.00
Total for MAJOR GROUP 65	66,050.87	0.00	42,400.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	18,624.02	0.00	18,624.02
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	19,054.02	0.00	19,054.02
MAJOR GROUP: 72 Personal Services			
7299 Misc. Personal Services, NEC	3,417.53	0.00	3,417.53
Other	127,680.02	20.00	110,866.02
Total for MAJOR GROUP 72	131,097.55	20.00	114,283.55
MAJOR GROUP: 73 Business Services			

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

Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Other		152,320.42	765.27	19,285.95
Total for MAJOR GROUP 73		152,320.42	765.27	19,285.95
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
Other		9,239.80	21.11	9,190.05
Total for MAJOR GROUP 75		9,239.80	21.11	9,190.05
MAJOR GROUP:	76 Misc. Repair Services			
7699 Repair Services, NEC		18,599.93	0.00	18,599.93
Total for MAJOR GROUP 76		18,599.93	0.00	18,599.93
MAJOR GROUP:	78 Motion Pictures			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
Other		1,657.00	0.00	1,657.00
Total for MAJOR GROUP 82		1,657.00	0.00	1,657.00
MAJOR GROUP:	83 Social Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
Other		8,867.90	0.00	6,842.30
Total for MAJOR GROUP 87		8,867.90	0.00	6,842.30
Total for COUNTY DEWEY		9,646,477.58	26,981.48	4,746,359.57

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

County: **DEWEY**

D	Manufacturing	1,018,150.58	1,602.19	130,840.80
E	Transportation & Public Utilities	446,378.20	2,958.89	272,066.91
F	Wholesale Trade	103,983.93	9,509.84	64,918.97
G	Retail Trade	7,649,655.56	7,244.33	4,022,571.64
H	Finance, Insurance, & Real Estate	66,234.97	3,793.46	46,368.10
I	Services	362,074.35	1,872.76	209,593.15
Total for DEWEY County		9,646,477.58	26,981.48	4,746,359.57

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Douglas County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		213 Hogs	0.00	20,793.24
		Other	2,463.50	2,905.78
		Total for MAJOR GROUP 2	2,463.50	23,699.02
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	58,479.83	54,535.89
		Other	112,391.42	53,858.12
		Total for MAJOR GROUP 7	170,871.25	108,394.01
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	26,824.74	5,197.17
		Total for MAJOR GROUP 27	26,824.74	5,197.17
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:	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	10,673.84	30,844.89
		Total for MAJOR GROUP 37	10,673.84	30,844.89
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	17,736.03	15,993.49
		Other	N/A	N/A
		Total for MAJOR GROUP 42	21,450.03	15,993.49
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	43,131.38	43,920.00
		Other	N/A	N/A
		Total for MAJOR GROUP 48	43,469.12	43,969.00
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	4,930.57	2,413.70
		5063 Electrical Apparatus & Equipment	85,045.57	58,574.50
		5074 Plumbing & Hydronic Heating Supplies	8,114.70	6,674.86
		Other	55,918.25	45,149.81
		Total for MAJOR GROUP 50	154,009.09	112,812.87
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	107,978.57	69,829.00
		Other	1,261,101.50	11,380.52

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51		1,369,080.06	4,287.74	81,209.52
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	436,660.28	50,638.92	301,234.30
	Other	91,707.59	604.69	79,981.72
Total for MAJOR GROUP 52		528,367.87	51,243.61	381,216.02
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	2,929.22	27.22	2,818.13
Total for MAJOR GROUP 53		2,929.22	27.22	2,818.13
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	672,346.43	1,063.31	352,401.09
	Other	93,619.25	0.00	44,151.38
Total for MAJOR GROUP 54		765,965.68	1,063.31	396,552.47
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	37,519.93	48.22	2,759.41
	5541 Gasoline Service Stations	1,311,748.59	98.10	101,687.02
Total for MAJOR GROUP 55		1,349,268.52	146.32	104,446.43
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,473.28	8.72	1,467.89
	5651 Family Clothing Stores	2,499.00	15.34	2,498.67
	Other	651.59	15.85	604.37
Total for MAJOR GROUP 56		4,623.87	39.91	4,570.93
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	15,734.59	18.60	15,499.95
Total for MAJOR GROUP 57		15,734.59	18.60	15,499.95
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	136,463.83	110.00	29,922.73
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		178,740.83	210.00	66,790.73
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	4,214.62	16.35	4,082.74
	5947 Gift, Novelty, & Souvenir Shops	2,574.64	0.08	2,477.38
	5961 Catalog & Mail-Order Houses	36,873.52	0.00	96.18
	5999 Misc. Retail Stores, NEC	2,674,242.56	60.21	1,974,348.50
	Other	126,420.88	2,109.07	47,418.33
Total for MAJOR GROUP 59		2,844,326.21	2,185.70	2,028,423.13
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	18,709.86	0.00	18,209.86
	Other	7,365.00	0.00	6,365.00
Total for MAJOR GROUP 70		26,074.86	0.00	24,574.86
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	790.40	0.00	640.50
	7221 Photographic Studios, Portrait	5,846.03	6,055.72	11,641.75
	7231 Beauty Shops	10,031.76	75.00	10,106.76
	7299 Misc. Personal Services, NEC	8,912.98	85.02	8,968.34
	Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 72		39,660.59	6,475.74	45,039.27
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	24,160.00	0.00	19,410.00
	Other	10,030.80	0.08	8,140.41
Total for MAJOR GROUP 73		34,190.80	0.08	27,550.41
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	77,268.89	538.16	76,782.83
	7538 General Automotive Repair Shops	306,608.31	2,862.07	166,834.16
	Other	23,911.42	0.00	22,974.74
Total for MAJOR GROUP 75		407,788.62	3,400.23	266,591.73
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	322,703.80	71,324.51	80,762.23
	7699 Repair Services, NEC	813,737.69	0.17	49,846.16
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		1,143,163.11	71,324.68	137,330.01
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	625,085.27	10,475.97	16,979.23
Total for MAJOR GROUP 80		625,085.27	10,475.97	16,979.23
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	8661 Religious Organizations	0.00	15,220.84	15,220.84
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 86		0.00	15,220.84	15,220.84
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Douglas	10,229,754.74	222,774.50	4,184,483.76
***** COUNTY RECAP *****			
County: Douglas			
A Agriculture, Forestry, & Fishing	173,334.75	22,578.93	132,093.03
D Manufacturing	255,706.76	30,192.46	58,108.66
E Transportation & Public Utilities	257,491.20	1,783.07	241,040.27
F Wholesale Trade	1,523,089.15	5,816.49	194,022.39
G Retail Trade	5,689,956.78	54,934.68	3,000,317.79
H Finance, Insurance, & Real Estate	1,710.15	0.00	1,644.15
I Services	2,328,465.95	107,468.88	557,257.47
Total for Douglas County	10,229,754.74	222,774.50	4,184,483.76

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Edmunds County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	17,551.54	14,844.76
		Other	7,452,421.95	167,002.89
		Total for MAJOR GROUP 7	7,469,973.49	181,847.65
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction		
		Other	N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	73,260.95	67,462.60
		Total for MAJOR GROUP 17	73,260.95	67,462.60
MAJOR GROUP:	20	Food & Kindred Products		
		2086 Bottled & Canned Soft Drinks	186,312.48	1,219.30
		Other	N/A	N/A
		Total for MAJOR GROUP 20	186,416.82	1,323.64
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	1,085.04	757.00
		Other	N/A	N/A
		Total for MAJOR GROUP 28	2,382.86	2,054.82
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	459,054.13	8,329.95
		Other	N/A	N/A
		Total for MAJOR GROUP 42	478,080.24	8,628.19
MAJOR GROUP:	45	Transportation by Air		
		Other	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	21,344.85	21,734.50
		4841 Cable & Other Pay TV Services	54,622.87	61,444.50

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 48		76,046.99	7,211.29	83,190.50
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 49		N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		21,939.61	225.57	11,138.94
Other		147,863.47	24.78	38,913.11
Total for MAJOR GROUP 50		169,803.08	250.34	50,052.05
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper		7,925.46	2.06	1,282.95
5141 Groceries, General Line		29,737.21	3.06	2,226.69
5191 Farm Supplies		18,648,340.18	23,189.27	187,076.21
Other		3,869.71	1.69	290.00
Total for MAJOR GROUP 51		18,689,872.57	23,196.08	190,875.85
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		264,014.65	632.74	238,182.21
Other		N/A	N/A	N/A
Total for MAJOR GROUP 52		281,865.59	832.74	255,745.99
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		1,796.67	10.37	1,755.16
Total for MAJOR GROUP 53		1,796.67	10.37	1,755.16
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		916,948.32	1,349.35	470,597.30
Other		58,095.16	8,129.20	29,753.11
Total for MAJOR GROUP 54		975,043.48	9,478.55	500,350.41
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores		62,377.10	429.26	51,207.66
5541 Gasoline Service Stations		2,124,270.66	0.00	170,716.03
Other		1,596,160.28	7,432.57	79,450.89
Total for MAJOR GROUP 55		3,782,808.05	7,861.83	301,374.58
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621 Women's Clothing Stores		2,206.48	14.14	2,218.43
5651 Family Clothing Stores		885.45	5.44	885.33
5699 Misc. Apparel & Accessory Stores		341.18	12.32	353.50
Other		242.27	11.82	234.08
Total for MAJOR GROUP 56		3,675.38	43.71	3,691.34
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
Other		84,355.00	5.09	83,034.91
Total for MAJOR GROUP 57		84,355.00	5.09	83,034.91
MAJOR GROUP:	58 Eating & Drinking Places			
5812 Eating Places		212,995.06	1,730.41	208,829.91
5813 Drinking Places		24,014.68	0.00	22,892.11
Total for MAJOR GROUP 58		237,009.74	1,730.41	231,722.02
MAJOR GROUP:	59 Misc. Retail			
5912 Drug Stores & Proprietary Stores		320,756.57	403.75	18,057.34
5941 Sporting Goods & Bicycle Shops		4,230.06	17.79	3,711.54
5943 Stationery Stores		11,713.97	154.56	9,538.14
5947 Gift, Novelty, & Souvenir Shops		98.49	0.01	98.43
5999 Misc. Retail Stores, NEC		1,735,956.97	16,902.83	364,422.16
Other		109,970.50	558.66	70,241.91

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

Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 59		2,182,726.56	18,037.61	466,069.52
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	22,940.85	0.00	22,790.85
Total for MAJOR GROUP 65		22,940.85	0.00	22,790.85
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	66,090.38	0.00	51,055.28
	7032 Sporting & Recreational Camps	10,936.55	0.00	10,936.55
Total for MAJOR GROUP 70		77,026.93	0.00	61,991.83
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	2,986.97	0.00	2,420.50
	7231 Beauty Shops	13,159.92	34.12	13,194.04
	7299 Misc. Personal Services, NEC	6,006.47	8.90	6,015.37
	Other	50,344.31	0.00	48,856.28
Total for MAJOR GROUP 72		72,497.68	43.02	70,486.19
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	17,395.37	0.00	12,164.37
	7377 Computer Rental & Leasing	24,975.29	108.69	9,214.50
	7389 Business Services, NEC	43,614.47	0.00	41,223.67
	Other	13,700.71	4.45	13,704.52
Total for MAJOR GROUP 73		99,685.83	113.14	76,307.06
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	40,430.23	0.00	38,286.99
	7538 General Automotive Repair Shops	94,556.60	600.46	69,129.69
	Other	2,868.23	137.46	1,600.69
Total for MAJOR GROUP 75		137,855.06	737.92	109,017.37
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	44,519.47	16,463.01	43,037.51
	Other	16,912.27	187,716.42	197,273.76
Total for MAJOR GROUP 76		61,431.74	204,179.43	240,311.27
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	6,937.95	0.00	6,937.95
	Other	70,581.02	0.00	70,556.02
Total for MAJOR GROUP 79		77,518.97	0.00	77,493.97
MAJOR GROUP:	80 Health Services			
	Other	641,034.02	1,355.33	12,825.29
Total for MAJOR GROUP 80		641,034.02	1,355.33	12,825.29
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			
	8211 Elementary & Secondary Schools	0.00	0.00	0.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		692.35	0.00	619.10
MAJOR GROUP:	86 Membership Organizations			
	8661 Religious Organizations	0.00	6,519.43	6,519.43
Total for MAJOR GROUP 86		0.00	6,519.43	6,519.43
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	20,247.87	295.62	14,822.85

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

Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
8748 Business Consulting, NEC	61,694.33	0.00	15,192.33
Total for MAJOR GROUP 87	81,942.20	295.62	30,015.18
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	37,057,580.05	343,439.99	4,191,917.62

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

County: **Edmunds**

A Agriculture, Forestry, & Fishing	7,572,631.04	1,537.77	223,958.45
C Construction	73,260.95	0.00	67,462.60
D Manufacturing	223,246.96	1,678.87	14,441.77
E Transportation & Public Utilities	1,498,530.12	23,302.68	1,044,297.53
F Wholesale Trade	18,859,675.65	23,446.42	240,927.90
G Retail Trade	7,549,280.47	38,000.30	1,843,743.93
H Finance, Insurance, & Real Estate	22,959.36	893.90	23,703.26
I Services	1,257,995.50	213,247.14	692,049.28
Other	N/A	N/A	N/A
Total for Edmunds County	37,057,580.05	343,439.99	4,191,917.62

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Fall River County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		752 Animal Specialty Services	13,591.15	669.89
		782 Lawn & Garden Services	80,000.67	0.00
		Other	101,521.15	55.33
		Total for MAJOR GROUP 7	195,112.97	725.22
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	10	Metal Mining		
		Other	N/A	N/A
		Total for MAJOR GROUP 10	N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction		
		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	23,155.33	0.00
		Total for MAJOR GROUP 17	23,155.33	0.00
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	19,944.37	129.16
		Other	N/A	N/A
		Total for MAJOR GROUP 42	25,369.37	129.16
MAJOR GROUP:	44	Water Transportation		

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

Returns Filed: July 2013

		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:	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		28,349.31	517.69	28,867.00
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 48	29,515.08	517.69	30,032.77
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		193,769.78	8,677.67	104,068.36
	Total for MAJOR GROUP 49	193,769.78	8,677.67	104,068.36
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		2,815.02	21.55	1,560.06
5063 Electrical Apparatus & Equipment		15,185.68	268.67	10,262.50
5074 Plumbing & Hydronic Heating Supplies		32,075.95	19.71	26,297.90
Other		14,455.54	256.91	965.19
	Total for MAJOR GROUP 50	64,532.19	566.83	39,085.65
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies		710,700.72	4.83	8,000.02
Other		173,256.92	815.42	18,604.90
	Total for MAJOR GROUP 51	883,957.64	820.25	26,604.92
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		394,061.19	4,099.72	177,351.32
Other		230,634.26	444.43	213,000.71
	Total for MAJOR GROUP 52	624,695.45	4,544.15	390,352.03
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		638,441.28	6,530.58	462,580.55
5331 Variety Stores		248,979.93	541.74	141,328.88
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 53	889,079.82	7,072.33	605,568.04
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		3,545,951.22	1,794.31	1,299,771.54
5461 Retail Bakeries		15,630.92	29.07	15,659.99
Other		57,546.06	337.00	48,071.12
	Total for MAJOR GROUP 54	3,619,128.20	2,160.38	1,363,502.65
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores		144,377.70	219.82	92,923.00
5541 Gasoline Service Stations		1,953,569.97	396.13	587,479.32
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 55	2,241,878.48	615.95	680,402.32
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621 Women's Clothing Stores		1,757.43	11.32	1,753.36
5632 Women's Accessory & Specialty Stores		721.80	0.00	505.80
Other		11,956.82	665.27	12,607.58
	Total for MAJOR GROUP 56	14,436.06	676.60	14,866.74
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
5713 Floor Covering Stores		13,494.75	47.38	10,521.13
5719 Misc. Homefurnishings Stores		378.73	0.19	180.50
5731 Radio, TV, & Electronic Stores		26,033.41	18.49	20,942.06
Other		2,930.37	0.00	2,930.37

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

Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57	42,837.25	66.06	34,574.06
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	728,520.52	10,718.70	672,743.27
5813 Drinking Places	204,531.11	215.00	171,758.75
Total for MAJOR GROUP 58	933,051.63	10,933.70	844,502.02
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	52,607.68	0.00	40,157.20
5941 Sporting Goods & Bicycle Shops	290,502.86	3,816.09	40,583.89
5942 Book Stores	693.59	0.00	693.59
5943 Stationery Stores	7,351.04	268.62	5,062.68
5947 Gift, Novelty, & Souvenir Shops	130,698.99	56.10	61,941.54
5949 Sewing, Needlework, & Piece Goods	30,712.31	0.00	24,103.68
5961 Catalog & Mail-Order Houses	246,410.36	0.00	1,794.17
5963 Direct Selling Establishments	37,974.73	0.00	34,895.44
5999 Misc. Retail Stores, NEC	191,497.86	397.42	122,960.74
Other	44,030.92	107.92	39,693.89
Total for MAJOR GROUP 59	1,032,480.34	4,646.14	371,886.82
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	92,784.76	0.00	87,301.94
Total for MAJOR GROUP 65	92,784.76	0.00	87,301.94
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	699,288.47	299.90	636,851.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	775,383.77	299.90	712,946.62
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	3,907.63	0.00	3,583.63
7231 Beauty Shops	25,980.87	79.84	26,060.71
7299 Misc. Personal Services, NEC	3,697.92	11.70	3,709.62
Other	49,698.24	0.00	40,310.90
Total for MAJOR GROUP 72	83,284.66	91.54	73,664.86
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	23,422.83	56.19	21,066.44
7389 Business Services, NEC	14,832.54	0.00	14,830.45
Other	28,455.47	61.52	23,523.52
Total for MAJOR GROUP 73	66,710.84	117.71	59,420.41
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	40,377.58	0.00	34,746.38
7538 General Automotive Repair Shops	242,948.59	734.47	167,488.45
7542 Carwashes	14,479.32	1,197.54	15,676.86
Other	19,595.35	0.00	12,664.41
Total for MAJOR GROUP 75	317,400.84	1,932.01	230,576.10
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	81,350.81	0.00	26,537.34
Other	46,677.13	1,014.24	47,213.52
Total for MAJOR GROUP 76	128,027.94	1,014.24	73,750.86
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
	7929 Entertainers & Entertainment Groups	3,027.37	0.00	2,327.37
	7999 Amusement & Recreation, NEC	425,798.44	7,707.85	426,990.21
	Other	164,541.25	3,092.47	118,661.80
	Total for MAJOR GROUP 79	593,367.06	10,800.32	547,979.38
MAJOR GROUP:	80 Health Services			
	Other	129,197.41	7,602.86	15,556.27
	Total for MAJOR GROUP 80	129,197.41	7,602.86	15,556.27
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	29,643.95	1,127.00	24,240.34
	Total for MAJOR GROUP 81	29,643.95	1,127.00	24,240.34
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	1,527.70	20.88	1,548.58
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	4,363.64	20.88	4,384.52
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	8661 Religious Organizations	772.00	39,454.77	40,226.77
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 86	15,967.37	39,454.77	41,653.18
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	21,049.43	19.93	19,454.10
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	30,421.58	19.93	28,826.25
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	1,218.00	167.45	827.45
	Total for MAJOR GROUP 89	1,218.00	167.45	827.45
	Total for COUNTY Fall River	13,646,999.63	125,641.88	6,723,378.28

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

County: **Fall River**

A	Agriculture, Forestry, & Fishing	209,798.66	17,730.72	156,235.21
B	Mining	48,134.02	0.00	37,968.11
C	Construction	23,155.33	0.00	18,945.73
D	Manufacturing	247,334.91	2,277.94	8,361.44
E	Transportation & Public Utilities	339,402.03	9,330.52	211,378.99
F	Wholesale Trade	948,489.83	1,387.08	65,690.57
G	Retail Trade	9,397,587.23	30,715.30	4,305,654.68
H	Finance, Insurance, & Real Estate	93,925.14	0.00	88,383.75
I	Services	2,339,172.49	64,200.32	1,830,759.80
	Total for Fall River County	13,646,999.63	125,641.88	6,723,378.28

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Faulk County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	5,465.06	4,865.06
		Other	376,713.00	88,807.55
		Total for MAJOR GROUP 7	382,178.06	93,672.61
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	333,238.78	212,030.62
		Total for MAJOR GROUP 35	333,238.78	212,030.62
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	10,195.63	10,153.63
		Total for MAJOR GROUP 42	10,195.63	10,153.63
MAJOR GROUP:	48	Communications		
		Other	113,553.67	105,770.88
		Total for MAJOR GROUP 48	113,553.67	105,770.88
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		Other	7,926.50	5,088.59
		Total for MAJOR GROUP 50	7,926.50	5,088.59
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5141 Groceries, General Line	320,374.27	4,105.94
		Other	1,349,795.04	98,226.68

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51		1,670,169.31	6,920.51	102,332.62
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	106,508.82	3,895.76	75,018.66
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		121,422.22	4,089.74	88,673.55
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	941.46	7.60	941.78
Total for MAJOR GROUP 53		941.46	7.60	941.78
MAJOR GROUP:	54 Food Stores			
	Other	348,512.13	7,478.84	246,981.02
Total for MAJOR GROUP 54		348,512.13	7,478.84	246,981.02
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	77,784.97	34.60	2,655.15
	5541 Gasoline Service Stations	1,609,455.96	1,977.75	213,364.97
Total for MAJOR GROUP 55		1,687,240.92	2,012.35	216,020.12
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	642.78	2.23	641.00
	5699 Misc. Apparel & Accessory Stores	387.99	14.01	402.00
	Other	1,583.01	10.89	1,584.50
Total for MAJOR GROUP 56		2,613.78	27.14	2,627.50
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	76,956.18	75.32	70,706.25
Total for MAJOR GROUP 57		76,956.18	75.32	70,706.25
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	106,935.90	2,826.14	105,746.90
	5813 Drinking Places	92,502.51	1,153.00	93,655.51
Total for MAJOR GROUP 58		199,438.41	3,979.14	199,402.41
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	482.88	2.80	460.25
	5961 Catalog & Mail-Order Houses	24,019.42	0.00	262.13
	5999 Misc. Retail Stores, NEC	712,930.71	50,215.70	586,124.93
	Other	245,940.54	737.20	30,944.64
Total for MAJOR GROUP 59		983,373.54	50,955.71	617,791.95
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	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	28,115.19	0.00	23,672.46
	7032 Sporting & Recreational Camps	34,776.86	0.00	34,776.86
	Other	250.00	0.00	250.00
Total for MAJOR GROUP 70		63,142.05	0.00	58,699.32
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	41,934.34	150.13	42,084.47
	7231 Beauty Shops	18,161.07	428.51	18,589.58
	7299 Misc. Personal Services, NEC	10,309.68	1.64	10,281.66
	Other	12,959.31	8.26	11,537.67
Total for MAJOR GROUP 72		83,364.40	588.54	82,493.38
MAJOR GROUP:	73 Business Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Other		2,486.72	32.93	1,885.80
Total for MAJOR GROUP 73		2,486.72	32.93	1,885.80
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	52,148.23	49,658.48	71,270.64
Total for MAJOR GROUP 75		52,148.23	49,658.48	71,270.64
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	1,016,567.49	14,126.85	99,211.06
	7699 Repair Services, NEC	100,904.90	4.98	86,898.96
Total for MAJOR GROUP 76		1,117,472.39	14,131.83	186,110.02
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	22,195.20	18,253.00	40,448.20
Total for MAJOR GROUP 79		22,195.20	18,253.00	40,448.20
MAJOR GROUP:	80 Health Services			
	Other	21,719.70	15,612.42	34,707.32
Total for MAJOR GROUP 80		21,719.70	15,612.42	34,707.32
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			
	8661 Religious Organizations	0.00	18,085.02	18,085.02
Total for MAJOR GROUP 86		0.00	18,085.02	18,085.02
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	15,646.70	194.85	12,071.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		128,912.60	194.85	125,336.90
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: July 2013

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Faulk	7,714,655.36	242,095.76	2,733,947.45
***** COUNTY RECAP *****			
County: Faulk			
A Agriculture, Forestry, & Fishing	529,156.65	647.24	203,911.08
D Manufacturing	453,001.15	48,703.59	234,416.18
E Transportation & Public Utilities	123,749.30	569.37	115,924.51
F Wholesale Trade	1,678,095.81	6,992.65	107,421.21
G Retail Trade	3,420,498.64	68,625.83	1,443,144.58
H Finance, Insurance, & Real Estate	12,885.99	0.00	4,266.77
I Services	1,497,267.81	116,557.07	624,863.12
Other	N/A	N/A	N/A
Total for Faulk County	7,714,655.36	242,095.76	2,733,947.45

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Grant County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	0.00	171,727.72
		Total for MAJOR GROUP 2	0.00	171,727.72
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	45,526.09	0.00
		Other	150,069.36	3,055.94
		Total for MAJOR GROUP 7	195,595.45	3,055.94
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	24,269.13	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 17	42,629.13	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		2086 Bottled & Canned Soft Drinks	237,684.73	385.73
		Other	26,595,247.56	327,470.66
		Total for MAJOR GROUP 20	26,832,932.29	327,856.39
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	139,884.43	75,956.10
		Total for MAJOR GROUP 32	139,884.43	75,956.10
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:	40	Railroad Transportation		

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

Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 40		N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
Other		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		163,376.33	28.99	160,531.27
Other		N/A	N/A	N/A
Total for MAJOR GROUP 42		170,958.71	3,475.62	168,881.28
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		42,028.09	768.41	42,796.50
Other		75,341.67	11,182.99	67,512.68
Total for MAJOR GROUP 48		117,369.76	11,951.40	110,309.18
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
4953 Refuse Systems		82,696.63	0.30	3,577.87
Other		666,985.23	4,932.92	603,443.18
Total for MAJOR GROUP 49		749,681.86	4,933.22	607,021.05
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials		172,781.50	56.20	80,314.35
5044 Office Supplies		2,826.80	21.49	1,434.00
5063 Electrical Apparatus & Equipment		75,918.90	772.53	47,811.42
Other		2,585,983.90	10,377.47	734,498.62
Total for MAJOR GROUP 50		2,837,511.09	11,227.69	864,058.39
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line		219,090.26	1.63	6,800.70
5191 Farm Supplies		945,341.84	10,850.53	124,019.61
Other		6,325,897.37	11,478.07	60,896.98
Total for MAJOR GROUP 51		7,490,329.47	22,330.23	191,717.29
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		713,380.87	1,771.45	642,966.38
Other		239,648.44	1,465.32	226,946.25
Total for MAJOR GROUP 52		953,029.31	3,236.77	869,912.63
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		281,509.94	2,148.44	280,971.22
Other		493,558.07	865.00	465,707.64
Total for MAJOR GROUP 53		775,068.01	3,013.43	746,678.86
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		1,610,984.01	19.00	1,222,950.63
5431 Fruit & Vegetable Markets		15,815.76	598.89	6,928.30
5461 Retail Bakeries		31,790.12	0.00	31,085.71
Other		N/A	N/A	N/A
Total for MAJOR GROUP 54		1,658,881.24	949.04	1,261,587.14
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers		1,592,506.94	1,843.82	145,178.70
5531 Auto & Home Supply Stores		1,948,995.73	11,901.46	419,095.55
Other		639,156.76	572.64	265,946.57
Total for MAJOR GROUP 55		4,180,659.43	14,317.92	830,220.82
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621 Women's Clothing Stores		41,664.12	13.21	41,646.49
5651 Family Clothing Stores		3,227.45	19.82	3,227.03
5699 Misc. Apparel & Accessory Stores		1,705.73	58.77	1,686.50
Other		363.44	13.38	374.49

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

Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 56	46,960.74	105.18	46,934.51
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5734 Computer & Software Stores	44,102.53	0.00	38,104.48
Other	202,336.49	43.47	160,019.18
Total for MAJOR GROUP 57	246,439.02	43.47	198,123.66
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	616,854.73	866.45	610,613.02
5813 Drinking Places	166,918.39	315.00	155,120.10
Total for MAJOR GROUP 58	783,773.12	1,181.45	765,733.12
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	533,538.67	1,298.99	88,667.06
5932 Used Merchandise Stores	33,855.09	0.00	33,855.09
5941 Sporting Goods & Bicycle Shops	34,215.75	204.36	34,153.92
5943 Stationery Stores	50,689.30	256.48	32,770.65
5945 Hobby, Toy, & Game Shops	461.03	0.13	459.10
5947 Gift, Novelty, & Souvenir Shops	292.26	16.63	308.89
5961 Catalog & Mail-Order Houses	294,027.62	0.00	766.88
5999 Misc. Retail Stores, NEC	3,730,182.25	3,735.05	1,540,604.09
Other	12,055,649.77	4,874.49	316,397.17
Total for MAJOR GROUP 59	16,732,911.74	10,386.12	2,047,982.85
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: 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	30,617.00	0.00	30,617.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	49,427.54	0.00	49,427.54
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	146,692.12	0.00	138,707.11
Total for MAJOR GROUP 70	146,692.12	0.00	138,707.11
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	13,160.81	0.00	11,759.92
7231 Beauty Shops	60,693.93	64.00	60,757.93
7241 Barber Shops	6,164.00	0.00	6,164.00
7299 Misc. Personal Services, NEC	234,121.24	68.59	210,845.58
Other	149,377.36	0.00	126,759.42
Total for MAJOR GROUP 72	463,517.34	132.59	416,286.85
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	37,025.74	48.40	34,093.63
7359 Equipment Rental & Leasing, NEC	11,262.80	4.09	9,091.31
7382 Security Systems Services	5,831.54	202.97	3,697.96
7389 Business Services, NEC	3,219,184.83	54,799.78	83,491.08
Other	70,134.57	1.73	14,752.78
Total for MAJOR GROUP 73	3,343,439.49	55,056.97	145,126.76
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	110,580.68	64.87	94,901.25

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
7538 General Automotive Repair Shops	687,473.53	521.61	499,536.09
Other	91,036.46	901.42	84,145.76
Total for MAJOR GROUP 75	889,090.67	1,487.90	678,583.10
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	29,517.67	80.67	16,580.21
7699 Repair Services, NEC	24,231.25	7.81	20,250.83
Other	163,024.59	323.35	143,156.11
Total for MAJOR GROUP 76	216,773.51	411.83	179,987.15
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	80,807.53	715.00	81,502.53
7999 Amusement & Recreation, NEC	11,382.45	0.00	11,382.45
Other	76,416.14	7,159.76	80,252.40
Total for MAJOR GROUP 79	168,606.12	7,874.76	173,137.38
MAJOR GROUP: 80 Health Services			
8049 Offices of Health Practitioners, NEC	160,153.78	80.19	65,961.97
8062 General Medical & Surgical Hospitals	1,454,734.24	56,478.74	61,924.02
Other	367,151.27	4,582.43	24,219.78
Total for MAJOR GROUP 80	1,982,039.29	61,141.36	152,105.77
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	53,263.26	0.00	47,398.04
Total for MAJOR GROUP 81	53,263.26	0.00	47,398.04
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	6,263.67	0.00	6,263.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	6,263.67	0.00	6,263.67
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	1,885.23	35,511.60	37,396.83
Total for MAJOR GROUP 86	1,885.23	35,511.60	37,396.83
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	61,628.70	0.00	49,896.88
8748 Business Consulting, NEC	10,510.73	0.00	10,510.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	83,562.98	0.00	71,831.16
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: July 2013

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Grant	71,595,524.48	892,934.37	11,799,171.49
***** COUNTY RECAP *****			
County: Grant			
A Agriculture, Forestry, & Fishing	198,929.20	175,645.65	362,348.84
C Construction	42,629.13	0.00	22,918.13
D Manufacturing	27,189,948.43	412,018.01	536,192.84
E Transportation & Public Utilities	1,038,275.33	22,101.24	888,217.51
F Wholesale Trade	10,327,840.56	33,557.92	1,055,775.68
G Retail Trade	25,377,722.60	33,233.38	6,767,173.59
H Finance, Insurance, & Real Estate	51,524.00	1,264.38	52,702.76
I Services	7,368,655.23	161,667.01	2,060,395.37
Other	N/A	N/A	N/A
Total for Grant County	71,595,524.48	892,934.37	11,799,171.49

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Gregory County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 2		
		N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
	741	75,830.10	715.04	66,271.93
	752	13,060.20	502.32	13,562.52
	782	3,850.46	10.54	2,531.00
	Other	1,118,739.69	65.55	7,993.45
		Total for MAJOR GROUP 7		
		1,211,480.45	1,293.45	90,358.90
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	971	35,580.80	0.00	35,580.80
		Total for MAJOR GROUP 9		
		35,580.80	0.00	35,580.80
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 14		
		N/A	N/A	N/A
MAJOR GROUP:	15	General Building Contractors		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 15		
		N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
	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	4,783.67	0.00	4,444.47
		Total for MAJOR GROUP 20		
		4,783.67	0.00	4,444.47
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:	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	40,922.19	148.65	2,558.20
		Total for MAJOR GROUP 27		
		40,922.19	148.65	2,558.20
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28		
		N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	Other	101,021.83	2.16	83,468.89
		Total for MAJOR GROUP 32		
		101,021.83	2.16	83,468.89
MAJOR GROUP:	35	Industrial Machinery & Equipment		
	Other	93,622.81	0.00	92,590.62
		Total for MAJOR GROUP 35		
		93,622.81	0.00	92,590.62
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		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
4212 Local Trucking Without Storage	62,051.46	971.47	40,682.40
Other	3,580.40	0.00	2,110.40
Total for MAJOR GROUP 42	65,631.86	971.47	42,792.80
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	71,583.98	1,308.52	72,892.50
Total for MAJOR GROUP 48	71,583.98	1,308.52	72,892.50
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5063 Electrical Apparatus & Equipment	25,324.65	19.17	16,448.00
5074 Plumbing & Hydronic Heating Supplies	15,409.00	9.44	13,448.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 50	105,862.30	28.60	30,012.60
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	30,474.27	3.14	2,281.88
5153 Grain & Field Beans	1,206,629.48	4,366.50	49,025.16
5191 Farm Supplies	2,637,541.94	23,762.44	246,006.08
Other	8,149.17	1.83	6,404.49
Total for MAJOR GROUP 51	3,882,794.86	28,133.91	303,717.61
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	470,178.28	1,565.82	417,071.41
Other	92,301.14	83.47	83,794.99
Total for MAJOR GROUP 52	562,479.42	1,649.29	500,866.40
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	3,553.27	27.47	3,536.42
5331 Variety Stores	58,969.16	397.06	56,568.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	364,547.75	806.03	343,440.32
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,864,952.27	2,300.47	950,582.09
5441 Candy, Nut, & Confectionery Stores	6,267.06	0.00	6,267.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,871,859.45	2,300.47	957,489.27
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	157,420.88	794.17	62,669.61
Other	361,675.84	0.00	115,554.23
Total for MAJOR GROUP 55	519,096.72	794.17	178,223.84
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,191.79	11.93	2,196.39
5641 Children's & Infants' Wear Stores	408.35	18.41	426.50
5651 Family Clothing Stores	12,655.97	16.30	12,655.62
5699 Misc. Apparel & Accessory Stores	1,098.92	37.08	1,088.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	16,396.33	83.72	16,406.50
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	2,295.03	0.44	2,176.54
Other	38,476.70	531.79	36,933.42
Total for MAJOR GROUP 57	40,771.73	532.23	39,109.96
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	149,271.32	222.11	142,885.74
5813 Drinking Places	58,441.55	70.00	57,262.51

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

Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 58	207,712.87	292.11	200,148.25
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	55,668.68	0.00	17,072.92
5941 Sporting Goods & Bicycle Shops	17,984.87	103.34	8,360.34
5943 Stationery Stores	810.89	52.37	698.83
5947 Gift, Novelty, & Souvenir Shops	201.56	0.00	201.56
5961 Catalog & Mail-Order Houses	134,006.75	0.00	349.54
5963 Direct Selling Establishments	714.00	0.00	639.00
5999 Misc. Retail Stores, NEC	1,059,088.69	3,183.64	776,390.89
Other	348,150.23	215.75	60,800.68
Total for MAJOR GROUP 59	1,616,625.67	3,555.09	864,513.76
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: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	2,967.31	646.44	3,613.75
Total for MAJOR GROUP 64	2,967.31	646.44	3,613.75
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	48,034.00	0.00	47,724.00
7032 Sporting & Recreational Camps	60,471.75	0.00	60,471.75
7033 Trailer Parks & Campsites	24,098.37	0.00	24,098.37
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	135,344.12	0.00	135,034.12
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	2,842.01	150.00	2,992.01
7231 Beauty Shops	29,880.07	21.50	29,901.57
Other	52,380.20	29.45	46,002.27
Total for MAJOR GROUP 72	85,102.28	200.95	78,895.85
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	5,922.50	0.00	5,922.50
7389 Business Services, NEC	8,426.84	0.00	200.84
Other	12,070.59	25.14	6,666.28
Total for MAJOR GROUP 73	26,419.93	25.14	12,789.62
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	43,137.98	108.15	42,339.13
7534 Tire Retreading & Repair Shops	13,148.29	0.00	13,148.29
7538 General Automotive Repair Shops	205,547.69	996.30	146,252.60
Other	14,784.86	0.00	14,784.86
Total for MAJOR GROUP 75	276,618.82	1,104.45	216,524.88
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	64,066.62	0.51	34,682.23
Other	45,367.78	48.37	30,294.41
Total for MAJOR GROUP 76	109,434.40	48.88	64,976.64
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	168,317.93	0.00	168,317.93
Other	88,193.07	0.00	85,767.40

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 79		256,511.00	0.00	254,085.33
MAJOR GROUP:	80 Health Services			
	Other	2,219,412.60	54,745.28	76,014.89
Total for MAJOR GROUP 80		2,219,412.60	54,745.28	76,014.89
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	92,782.36	0.00	51,270.46
Total for MAJOR GROUP 81		92,782.36	0.00	51,270.46
MAJOR GROUP:	82 Educational Services			
	8211 Elementary & Secondary Schools	2,766.74	0.00	2,766.74
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		4,109.20	0.00	4,109.20
MAJOR GROUP:	86 Membership Organizations			
	8661 Religious Organizations	0.00	13,048.52	13,048.52
Total for MAJOR GROUP 86		0.00	13,048.52	13,048.52
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	48,479.81	41.42	48,416.41
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		49,019.81	41.42	48,956.41
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
MAJOR GROUP:	95 Environmental Quality & Housing			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 95		N/A	N/A	N/A
Total for COUNTY Gregory		14,579,229.55	174,560.11	5,134,028.66

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

County: **Gregory**

A	Agriculture, Forestry, & Fishing	1,286,092.00	1,293.45	140,180.45
D	Manufacturing	243,188.14	150.81	185,899.82
E	Transportation & Public Utilities	232,518.51	2,279.98	155,965.59
F	Wholesale Trade	3,988,657.16	28,162.51	333,730.21
G	Retail Trade	5,199,489.93	10,013.10	3,100,198.30
H	Finance, Insurance, & Real Estate	10,288.20	30,202.37	40,490.57
I	Services	3,261,273.52	69,214.64	961,824.92
	Other	357,722.09	33,243.23	215,738.80
Total for Gregory County		14,579,229.55	174,560.11	5,134,028.66

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Haakon County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		751 Livestock Services, Except Veterinary	24,236.38	0.00
		Other	187,277.81	354.33
		Total for MAJOR GROUP 7	211,514.19	354.33
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	32,360.06	901.38
		Total for MAJOR GROUP 27	32,360.06	901.38
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	7,290.29	296.72
		Total for MAJOR GROUP 42	7,290.29	296.72
MAJOR GROUP:	48	Communications		
		Other	48,662.74	894.10
		Total for MAJOR GROUP 48	48,662.74	894.10
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5074 Plumbing & Hydronic Heating Supplies	31,123.83	23.11
		Other	1,433,277.73	29,733.51
		Total for MAJOR GROUP 50	1,464,401.55	29,756.63
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	1,392,599.48	4,074.26
		Total for MAJOR GROUP 51	1,392,599.48	4,074.26
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	166,166.72	14,266.56
		Other	N/A	N/A
		Total for MAJOR GROUP 52	231,240.29	15,580.80
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	1,405.41	9.18
		Other	N/A	N/A
		Total for MAJOR GROUP 53	15,797.51	9.18
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	433,059.58	657.70
		Other	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 54		451,695.78	657.70	323,013.68
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	640.32	0.12	590.50
	5541 Gasoline Service Stations	893,383.88	0.00	209,726.88
	Other	752,166.59	1,655.63	78,826.71
Total for MAJOR GROUP 55		1,646,190.79	1,655.75	289,144.09
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	2,817.11	156.51	2,945.61
	5651 Family Clothing Stores	1,357.02	8.33	1,356.84
	Other	285.01	11.04	296.00
Total for MAJOR GROUP 56		4,459.14	175.88	4,598.45
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	3,717.42	1.06	3,451.53
Total for MAJOR GROUP 57		3,717.42	1.06	3,451.53
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	70,311.00	104.50	70,415.50
	5813 Drinking Places	40,959.96	15.00	38,699.09
Total for MAJOR GROUP 58		111,270.96	119.50	109,114.59
MAJOR GROUP:	59 Misc. Retail			
	5947 Gift, Novelty, & Souvenir Shops	308.60	0.00	170.00
	5999 Misc. Retail Stores, NEC	2,418,094.62	36,724.08	1,529,639.80
	Other	244,247.82	407.03	92,526.86
Total for MAJOR GROUP 59		2,662,651.04	37,131.11	1,622,336.66
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:	61 Nondepository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 61		N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	31,750.38	0.00	31,750.38
Total for MAJOR GROUP 70		31,750.38	0.00	31,750.38
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	19,544.04	128.00	19,151.04
	7299 Misc. Personal Services, NEC	5,158.63	93.77	5,252.40
	Other	64,923.79	0.00	63,768.79
Total for MAJOR GROUP 72		89,626.46	221.77	88,172.23
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	312,783.54	0.00	312,633.54
	Other	15,309.02	68.18	11,387.15
Total for MAJOR GROUP 73		328,092.56	68.18	324,020.69
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	119,120.83	311.31	114,421.06
	Other	62,960.24	393.17	26,005.68

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 75		182,081.07	704.48	140,426.74
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	7,602.02	0.00	3,687.02
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		59,978.11	0.00	50,979.96
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	49,910.63	0.00	48,336.63
Total for MAJOR GROUP 79		49,910.63	0.00	48,336.63
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	8661 Religious Organizations	0.00	4,849.02	4,849.02
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 86		0.00	4,849.02	4,849.02
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	11,695.11	5.41	11,253.31
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		789,976.45	5.41	12,319.66
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Haakon		9,902,512.44	109,797.16	3,867,849.63

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

County: **Haakon**

A	Agriculture, Forestry, & Fishing	219,244.73	354.33	203,667.82
D	Manufacturing	32,571.48	901.38	4,839.86
E	Transportation & Public Utilities	70,690.40	1,190.83	71,163.22
F	Wholesale Trade	2,857,001.03	33,830.89	240,737.40
G	Retail Trade	5,127,022.93	55,330.98	2,598,895.78
H	Finance, Insurance, & Real Estate	42,315.92	2,177.55	18,421.57
I	Services	1,553,665.95	16,011.20	730,123.98
	Other	N/A	N/A	N/A
Total for Haakon County		9,902,512.44	109,797.16	3,867,849.63

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

Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Hamlin County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	28,949.31	0.00
		783 Ornamental Shrub & Tree Services	38,901.93	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	70,001.24	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		2086 Bottled & Canned Soft Drinks	42,010.37	68.07
		Other	N/A	N/A
		Total for MAJOR GROUP 20	42,010.37	208,444.85
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	5,304.18	0.00
		Total for MAJOR GROUP 27	5,304.18	0.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	2,997.85	0.00
		Total for MAJOR GROUP 28	2,997.85	0.00
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	13,663.49	137.47
		Total for MAJOR GROUP 32	13,663.49	137.47
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	856,300.89	1,825.35
		Other	3,639,987.04	573.33
		Total for MAJOR GROUP 42	4,496,287.93	2,398.68
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	69,525.79	1,270.71
		4813 Telephone Communications, Except Radio	854.69	0.17
		4841 Cable & Other Pay TV Services	13,242.15	335.58
		Total for MAJOR GROUP 48	83,622.63	1,606.46
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	90,347.10	0.00
		Total for MAJOR GROUP 49	90,347.10	0.00
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	-549.61	-10.87
		5063 Electrical Apparatus & Equipment	79,527.08	305.43
		5085 Industrial Supplies	43,332.52	5.00
		Other	378,123.42	6.71
		Total for MAJOR GROUP 50	500,433.42	306.27
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5153 Grain & Field Beans	3,247,785.30	1,758.30

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

Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
5191 Farm Supplies	436.49	50.01	486.50
Other	124,785.22	5,288.58	22,260.14
Total for MAJOR GROUP 51	3,373,007.01	7,096.89	51,326.61
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,321,088.26	4,585.79	1,185,158.09
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,359,025.22	4,585.79	1,202,629.64
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	6,716.46	41.33	6,635.88
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	76,382.43	236.93	51,995.57
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	475,789.92	427.52	265,967.76
5499 Misc. Food Stores	12,533.45	125.00	12,658.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	488,323.37	552.52	278,626.21
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	241,883.31	1,509.90	109,981.68
5541 Gasoline Service Stations	5,662,284.43	5,638.59	267,697.94
Total for MAJOR GROUP 55	5,904,167.75	7,148.49	377,679.62
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	624.50	3.98	621.39
5641 Children's & Infants' Wear Stores	295.37	13.31	308.50
5651 Family Clothing Stores	3,216.37	13.31	3,216.09
5699 Misc. Apparel & Accessory Stores	695.04	17.46	712.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	4,910.66	48.72	4,938.48
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	648,475.79	11,456.34	96,151.96
5719 Misc. Homefurnishings Stores	725.59	0.77	719.50
Other	19,653.17	373.73	7,879.42
Total for MAJOR GROUP 57	668,854.55	11,830.83	104,750.88
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	39,230.92	10.00	39,240.92
5813 Drinking Places	111,296.28	75.00	103,189.28
Total for MAJOR GROUP 58	150,527.20	85.00	142,430.20
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	795,235.76	428.91	369,604.44
5943 Stationery Stores	26,769.60	365.03	15,717.73
5945 Hobby, Toy, & Game Shops	1,275.25	0.09	1,273.82
5961 Catalog & Mail-Order Houses	114,707.38	0.00	299.20
5999 Misc. Retail Stores, NEC	3,015,126.34	2,127.28	162,602.52
Other	12,809.15	183.24	978.19
Total for MAJOR GROUP 59	3,965,923.47	3,104.55	550,475.90
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A

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

Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	11,801.25	0.00	10,321.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	14,224.20	0.00	10,639.25
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	281.36	0.00	228.00
7221 Photographic Studios, Portrait	3,111.36	123.84	3,235.20
7231 Beauty Shops	12,485.90	50.00	12,535.90
Other	34,548.30	0.00	26,319.36
Total for MAJOR GROUP 72	50,426.92	173.84	42,318.46
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	18,265.30	0.00	17,607.30
7389 Business Services, NEC	40,440.24	1,124.81	35,084.88
Other	26,126.50	168.04	20,650.65
Total for MAJOR GROUP 73	84,832.04	1,292.85	73,342.83
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	25,253.73	607.52	24,391.17
7538 General Automotive Repair Shops	63,197.90	512.96	49,054.67
Other	34,283.22	286.64	25,802.92
Total for MAJOR GROUP 75	122,734.85	1,407.12	99,248.76
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	112,259.82	0.00	69,752.73
7699 Repair Services, NEC	35,514.05	2,363.59	21,704.01
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	147,773.87	2,363.59	91,456.74
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	3,668.00	0.00	3,668.00
Other	32,425.15	0.00	31,713.65
Total for MAJOR GROUP 79	36,093.15	0.00	35,381.65
MAJOR GROUP: 80 Health Services			
Other	8,799.66	3,774.00	12,573.66
Total for MAJOR GROUP 80	8,799.66	3,774.00	12,573.66
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	0.00	16,247.62	16,247.62
Total for MAJOR GROUP 86	0.00	16,247.62	16,247.62
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	12,860.86	137.10	11,534.76
Other	19,758.25	0.00	18,915.25

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

Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 87	32,619.12	137.10	30,450.01
Total for COUNTY Hamlin	21,921,785.59	292,089.98	3,922,217.34

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

County: **Hamlin**

A Agriculture, Forestry, & Fishing	73,451.24	0.00	70,020.29
D Manufacturing	149,528.17	213,841.13	248,638.71
E Transportation & Public Utilities	4,670,257.66	4,005.14	215,410.90
F Wholesale Trade	3,873,440.43	7,403.16	223,687.39
G Retail Trade	12,618,114.65	27,592.83	2,713,526.50
H Finance, Insurance, & Real Estate	24,236.45	13,796.86	24,342.82
I Services	512,756.99	25,450.87	426,590.73
Total for Hamlin County	21,921,785.59	292,089.98	3,922,217.34

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Hand County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	0.00	0.00
		Total for MAJOR GROUP 2	0.00	0.00
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	4,822.84	4,822.84
		Other	222,562.17	199,695.83
		Total for MAJOR GROUP 7	227,385.01	204,518.67
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:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	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:	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	136,194.05	129,972.67
		Total for MAJOR GROUP 48	136,194.05	129,972.67
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	135,163.99	120,743.55
		Total for MAJOR GROUP 49	135,163.99	120,743.55
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	4,658.71	2,275.83
		5063 Electrical Apparatus & Equipment	32,500.78	19,476.63
		Other	11,523.71	3,880.64
		Total for MAJOR GROUP 50	48,683.21	25,633.10
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		

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

Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
5153 Grain & Field Beans	618,640.06	33,961.81	35,138.79
Other	1,465,267.96	1,211.40	19,092.16
Total for MAJOR GROUP 51	2,083,908.03	35,173.21	54,230.95
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	230,120.14	1.53	196,129.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	299,693.04	4.67	262,506.98
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	215,270.08	1,648.45	214,899.27
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	278,643.88	1,648.45	275,104.26
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	380,278.40	437.03	361,562.19
Other	9,728.19	76.00	9,804.19
Total for MAJOR GROUP 54	390,006.59	513.03	371,366.38
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	208,052.87	384.68	138,380.28
Other	710,675.68	111.58	70,537.66
Total for MAJOR GROUP 55	918,728.55	496.26	208,917.94
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,692.49	13.97	2,702.14
5651 Family Clothing Stores	25,592.21	6.45	24,977.77
Other	9,128.34	33.99	9,162.32
Total for MAJOR GROUP 56	37,413.04	54.40	36,842.23
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	39,088.64	44.55	34,396.44
Total for MAJOR GROUP 57	39,088.64	44.55	34,396.44
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	135,755.20	759.45	126,524.67
5813 Drinking Places	125,161.61	815.78	108,549.55
Total for MAJOR GROUP 58	260,916.81	1,575.23	235,074.22
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	4,640.90	5.71	4,106.16
5941 Sporting Goods & Bicycle Shops	48,784.13	4.09	42,109.26
5945 Hobby, Toy, & Game Shops	6,651.34	0.03	5,900.90
5947 Gift, Novelty, & Souvenir Shops	21,066.00	0.00	21,066.00
5999 Misc. Retail Stores, NEC	283,690.51	793.75	127,025.53
Other	900,907.32	3,029.20	225,289.30
Total for MAJOR GROUP 59	1,265,740.21	3,832.77	425,497.15
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	29,146.93	0.00	13,213.35
Total for MAJOR GROUP 65	29,146.93	0.00	13,213.35
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	57,200.42	313.28	55,577.90
7032 Sporting & Recreational Camps	3,166.00	0.00	3,166.00

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 70		60,366.42	313.28	58,743.90
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	3,899.36	14.15	3,901.51
	7231 Beauty Shops	35,992.35	194.82	36,187.17
	7299 Misc. Personal Services, NEC	9,492.40	75.07	9,567.47
	Other	44,448.57	50.65	36,098.75
Total for MAJOR GROUP 72		93,832.68	334.69	85,754.90
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	31,434.18	0.00	31,434.18
	Other	29,263.66	60.83	11,038.91
Total for MAJOR GROUP 73		60,697.84	60.83	42,473.09
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	69,931.52	1,130.31	65,003.37
	Other	77,615.63	0.00	71,461.40
Total for MAJOR GROUP 75		147,547.15	1,130.31	136,464.77
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	22,375.42	0.00	14,986.84
	Other	9,821.30	0.00	7,195.62
Total for MAJOR GROUP 76		32,196.72	0.00	22,182.46
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	5,163.06	0.00	5,163.06
	Other	47,288.14	0.00	37,958.14
Total for MAJOR GROUP 79		52,451.20	0.00	43,121.20
MAJOR GROUP:	80 Health Services			
	Other	292,806.61	1,647.90	14,728.84
Total for MAJOR GROUP 80		292,806.61	1,647.90	14,728.84
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	8661 Religious Organizations	2,896.58	9,994.00	12,890.58
Total for MAJOR GROUP 86		2,896.58	9,994.00	12,890.58
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	32,678.19	0.00	32,549.63
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		553,992.36	131.26	127,055.55
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: July 2013

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Hand	16,384,997.02	111,570.32	3,234,342.24
***** COUNTY RECAP *****			
County: Hand			
A Agriculture, Forestry, & Fishing	227,385.01	14.06	204,518.67
D Manufacturing	8,890,495.12	23,858.12	232,803.69
E Transportation & Public Utilities	301,778.73	15,246.41	278,918.22
F Wholesale Trade	2,132,591.24	35,345.02	79,864.05
G Retail Trade	3,490,230.76	8,169.37	1,849,705.60
H Finance, Insurance, & Real Estate	30,152.27	15,325.07	29,540.39
I Services	1,312,363.89	13,612.27	558,991.62
Other	N/A	N/A	N/A
Total for Hand County	16,384,997.02	111,570.32	3,234,342.24

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Hanson County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	3,710.86	29.32
		Other	97,132.07	143.95
		Total for MAJOR GROUP 7	100,842.93	173.27
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	15	General Building Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		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:	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:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	168,215.73	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 42	201,251.34	0.00
MAJOR GROUP:	48	Communications		
		Other	18,916.41	344.00
		Total for MAJOR GROUP 48	18,916.41	344.00
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	1,240.21	8.52

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
Other	278,570.44	2,703.34	33,350.41
Total for MAJOR GROUP 50	279,810.66	2,711.85	33,921.74
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	78,147.32	61,753.25	91,124.45
Other	1,718,144.69	0.50	6,092.11
Total for MAJOR GROUP 51	1,796,292.01	61,753.75	97,216.56
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	16,245.89	57.30	15,805.88
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	16,445.94	58.59	15,900.83
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	1,349.55	9.54	1,313.98
Total for MAJOR GROUP 53	1,349.55	9.54	1,313.98
MAJOR GROUP: 54 Food Stores			
Other	539,808.45	44,316.21	271,227.40
Total for MAJOR GROUP 54	539,808.45	44,316.21	271,227.40
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
Other	70,914.87	262.95	20,959.37
Total for MAJOR GROUP 55	70,914.87	262.95	20,959.37
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	977.12	6.08	980.78
5651 Family Clothing Stores	2,229.27	12.77	2,229.00
Other	16,787.73	28.39	767.00
Total for MAJOR GROUP 56	19,994.12	47.23	3,976.78
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	4,575.21	30.49	4,335.00
Other	3,688.53	10.02	2,953.06
Total for MAJOR GROUP 57	8,263.74	40.51	7,288.06
MAJOR GROUP: 58 Eating & Drinking Places			
5813 Drinking Places	43,400.49	248.13	41,281.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	63,738.91	248.13	61,620.24
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	10,539.29	0.49	9,185.33
5947 Gift, Novelty, & Souvenir Shops	28,051.76	0.00	14,138.39
5999 Misc. Retail Stores, NEC	684,974.31	335.62	43,559.82
Other	7,418.89	634.11	8,005.55
Total for MAJOR GROUP 59	730,984.25	970.22	74,889.09
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: 70 Hotels & Other Lodging Places			
Other	72,987.86	0.00	72,987.86
Total for MAJOR GROUP 70	72,987.86	0.00	72,987.86
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	7,116.78	70.15	7,186.93
Other	34,099.77	0.00	33,275.62
Total for MAJOR GROUP 72	41,216.55	70.15	40,462.55
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	107.87	0.00	43.87
Other	16,484.09	0.84	16,362.65

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 73		16,591.96	0.84	16,406.52
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	12,686.06	0.00	11,752.33
	Other	2,424.90	0.00	2,424.90
Total for MAJOR GROUP 75		15,110.96	0.00	14,177.23
MAJOR GROUP:	76 Misc. Repair Services			
	Other	3,955.26	39.18	3,994.44
Total for MAJOR GROUP 76		3,955.26	39.18	3,994.44
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	1,209.93	0.00	1,209.93
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		2,631.63	0.00	2,631.63
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	8661 Religious Organizations	0.00	8,942.00	8,942.00
Total for MAJOR GROUP 86		0.00	8,942.00	8,942.00
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	12,032.48	125.44	9,730.40
Total for MAJOR GROUP 87		12,032.48	125.44	9,730.40
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Hanson		6,370,435.39	177,006.73	1,129,088.41

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

County: **Hanson**

A	Agriculture, Forestry, & Fishing	434,548.11	11,139.65	176,383.95
D	Manufacturing	1,921,524.80	45,918.35	66,377.21
E	Transportation & Public Utilities	220,167.75	344.00	32,012.92
F	Wholesale Trade	2,076,102.67	64,465.60	131,138.30
G	Retail Trade	1,451,499.83	45,953.38	457,175.75
I	Services	167,028.99	9,185.75	171,785.16
	Other	99,563.23	0.00	94,215.12
Total for Hanson County		6,370,435.39	177,006.73	1,129,088.41

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Harding County				
MAJOR GROUP:	7 Agricultural Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	13 Oil & Gas Extraction			
	1389 Oil & Gas Field Services, NEC	8,824,119.72	0.00	39,672.10
	Total for MAJOR GROUP 13	8,824,119.72	0.00	39,672.10
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:	42 Trucking & Warehousing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	47 Transportation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	Other	186,355.46	2,634.78	135,598.28
	Total for MAJOR GROUP 50	186,355.46	2,634.78	135,598.28
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	33,823.26	9.71	401.50
	Total for MAJOR GROUP 51	33,823.26	9.71	401.50
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	2,922.88	3.70	2,672.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	90,863.02	47.59	72,749.60
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	2,771.56	36.72	2,669.83
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	67,197.28	436.72	37,438.81
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	704,103.42	96.71	183,559.75
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	704,432.92	96.71	183,591.75
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5541 Gasoline Service Stations	300,870.82	316.50	147,566.40
	Other	69,533.98	796.03	1,645.53
	Total for MAJOR GROUP 55	370,404.80	1,112.53	149,211.93
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	99.13	0.15	97.65
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 56	4,755.28	0.72	3,676.79
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57		N/A	N/A	N/A
MAJOR GROUP:	58 Eating & Drinking Places			
	5813 Drinking Places	125,144.61	1,073.89	120,925.52
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		136,018.71	1,073.89	131,799.62
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	54,132.67	5.72	1,515.91
	5947 Gift, Novelty, & Souvenir Shops	129,641.56	0.00	13,699.27
	5999 Misc. Retail Stores, NEC	28,545.05	12.68	15,535.42
	Other	255,525.27	95.94	149,733.35
Total for MAJOR GROUP 59		467,844.55	114.33	180,483.95
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	26,682.07	0.00	26,223.67
Total for MAJOR GROUP 70		26,682.07	0.00	26,223.67
MAJOR GROUP:	72 Personal Services			
	Other	11,368.68	0.00	9,512.68
Total for MAJOR GROUP 72		11,368.68	0.00	9,512.68
MAJOR GROUP:	73 Business Services			
	Other	10,760.00	0.91	10,759.80
Total for MAJOR GROUP 73		10,760.00	0.91	10,759.80
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		N/A	N/A	N/A
MAJOR GROUP:	76 Misc. Repair Services			
	Other	63,319.89	0.00	34,510.00
Total for MAJOR GROUP 76		63,319.89	0.00	34,510.00
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	4,120.00	0.00	4,120.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		6,850.25	0.00	6,850.25
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Harding	11,124,776.31	7,170.81	1,128,345.48

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

County: **Harding**

B	Mining	8,824,119.72	0.00	39,672.10
E	Transportation & Public Utilities	54,283.83	191.80	43,232.38
F	Wholesale Trade	220,178.72	2,644.50	135,999.78
G	Retail Trade	1,841,516.57	2,882.50	758,952.45
I	Services	169,944.75	1,452.00	139,886.35
	Other	14,732.73	0.00	10,602.42
Total for Harding County		11,124,776.31	7,170.81	1,128,345.48

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Hughes County				
MAJOR GROUP:	1	Agricultural Production - Crops		
	Other	12,425.00	614.23	12,139.23
		Total for MAJOR GROUP 1	614.23	12,139.23
MAJOR GROUP:	2	Agricultural Production - Livestock		
	Other	3,506.60	84,930.05	88,436.65
		Total for MAJOR GROUP 2	84,930.05	88,436.65
MAJOR GROUP:	7	Agricultural Services		
	742	91,324.00	1,089.26	90,398.26
	752	73,789.08	124.00	73,783.33
	782	52,841.91	0.00	51,316.91
	783	127,349.30	0.00	56,894.62
	Other	462,518.03	3,214.86	3,888.71
		Total for MAJOR GROUP 7	4,428.12	276,281.83
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	971	120,403.50	8,207.38	125,641.88
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 9	8,207.38	125,641.88
MAJOR GROUP:	17	Special Trade Contractors		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
	Other	7,646.38	0.00	7,216.38
		Total for MAJOR GROUP 23	0.00	7,216.38
MAJOR GROUP:	27	Printing & Publishing		
	2752	312,214.22	2,889.27	164,133.21
	Other	134,124.83	6.98	24,391.95
		Total for MAJOR GROUP 27	2,896.25	188,525.16
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	122,697.66	0.00	119,966.05
		Total for MAJOR GROUP 32	0.00	119,966.05
MAJOR GROUP:	34	Fabricated Metal Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	40	Railroad Transportation		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 40		N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
Other		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		181,880.14	4,889.12	118,579.49
Other		92,045.85	1,487.23	7,465.19
Total for MAJOR GROUP 42		273,925.99	6,376.35	126,044.68
MAJOR GROUP:	44 Water Transportation			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 44		N/A	N/A	N/A
MAJOR GROUP:	45 Transportation by Air			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 45		N/A	N/A	N/A
MAJOR GROUP:	47 Transportation Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 47		N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		465,104.26	8,016.24	473,120.50
4813 Telephone Communications, Except Radio		186,891.98	24.49	80,533.28
Other		530,425.61	65,777.11	595,481.67
Total for MAJOR GROUP 48		1,182,421.84	73,817.84	1,149,135.45
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		1,612,492.06	1,739.50	1,217,948.46
Total for MAJOR GROUP 49		1,612,492.06	1,739.50	1,217,948.46
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		64,086.16	112.99	45,579.43
5063 Electrical Apparatus & Equipment		135,214.07	854.41	83,420.46
5074 Plumbing & Hydronic Heating Supplies		363,913.55	188.67	266,691.86
5085 Industrial Supplies		26,014.63	99.51	9,010.05
Other		273,640.87	1.80	154,229.49
Total for MAJOR GROUP 50		862,869.28	1,257.38	558,931.29
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper		164,759.99	18.00	87,485.31
5122 Drugs, Proprietarys, & Sundries		18,312.43	89.31	17,280.75
5141 Groceries, General Line		174,548.45	9.74	7,387.03
5191 Farm Supplies		20,425,083.58	10,529.07	103,296.84
Other		2,211,538.07	26.43	9,221.96
Total for MAJOR GROUP 51		22,994,242.51	10,672.54	224,671.89
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		1,026,767.52	13,541.43	923,781.42
5231 Paint, Glass, & Wallpaper Stores		61,126.53	8.91	52,561.48
5251 Hardware Stores		170,865.12	182.44	130,245.89
Other		470,404.02	2,003.00	226,180.02
Total for MAJOR GROUP 52		1,729,163.20	15,735.79	1,332,768.81
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		7,358,838.98	24,320.58	6,518,029.00
5331 Variety Stores		45,365.59	0.00	45,365.59
Other		N/A	N/A	N/A
Total for MAJOR GROUP 53		9,094,018.24	26,446.46	8,149,060.33

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,697,705.06	1,208.49	2,360,454.22
5461 Retail Bakeries	34,033.47	879.51	34,701.44
5499 Misc. Food Stores	291,143.53	1,999.90	57,361.15
Other	20,243.72	18.95	7,863.97
Total for MAJOR GROUP 54	5,043,125.78	4,106.85	2,460,380.78
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	5,972,556.41	51,726.01	600,987.12
5531 Auto & Home Supply Stores	1,038,090.78	3,865.22	441,763.82
5541 Gasoline Service Stations	3,410,098.17	901.12	717,716.25
Other	2,134,985.91	300.00	301,737.12
Total for MAJOR GROUP 55	12,555,731.27	56,792.35	2,062,204.31
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	148,676.12	691.59	147,446.32
5632 Women's Accessory & Specialty Stores	2,694.79	47.00	1,205.79
5641 Children's & Infants' Wear Stores	6,838.20	58.30	6,327.56
5651 Family Clothing Stores	116,003.83	246.96	116,190.16
5699 Misc. Apparel & Accessory Stores	5,170.77	182.73	5,353.50
Other	37,691.51	0.20	33,819.87
Total for MAJOR GROUP 56	317,075.22	1,226.79	310,343.20
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	434,616.94	2,653.47	346,676.59
5714 Drapery & Upholstery Stores	43,460.60	59.00	43,098.85
5719 Misc. Homefurnishings Stores	165,415.61	149.87	165,216.04
5722 Household Appliance Stores	257,855.93	10.00	249,380.74
5731 Radio, TV, & Electronic Stores	112,965.27	157.33	59,353.68
5734 Computer & Software Stores	169,925.93	1,692.16	35,793.27
Other	484,235.31	2.90	466,339.61
Total for MAJOR GROUP 57	1,668,475.59	4,724.74	1,365,858.78
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,565,475.27	10,835.85	2,470,862.83
5813 Drinking Places	546,292.96	1,404.79	317,617.24
Total for MAJOR GROUP 58	3,111,768.23	12,240.64	2,788,480.07
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	709,339.93	1,598.54	288,563.82
5932 Used Merchandise Stores	92,368.38	0.00	87,795.38
5941 Sporting Goods & Bicycle Shops	256,796.70	889.64	214,451.70
5942 Book Stores	22,402.26	0.00	19,968.16
5943 Stationery Stores	36,698.97	436.60	24,806.02
5944 Jewelry Stores	73,419.35	10.00	61,211.17
5945 Hobby, Toy, & Game Shops	1,724.83	0.11	1,723.18
5947 Gift, Novelty, & Souvenir Shops	54,416.07	28,754.70	72,475.87
5961 Catalog & Mail-Order Houses	842,240.95	74,619.56	96,533.12
5962 Merchandising Machine Operators	10,368.82	0.00	10,368.82
5963 Direct Selling Establishments	153,984.26	50.71	94,079.17
5992 Florists	115,258.03	203.27	90,224.74
5999 Misc. Retail Stores, NEC	2,177,922.95	4,479.19	1,316,220.51
Other	331,638.12	172.15	186,506.04
Total for MAJOR GROUP 59	4,878,579.63	111,214.45	2,564,927.70
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	0.00	60,139.70	60,139.70
Total for MAJOR GROUP 60	0.00	60,139.70	60,139.70
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 61		N/A	N/A	N/A
MAJOR GROUP:	62 Security & Commodity Brokers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 62		N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	6411 Insurance Agents, Brokers, & Service	13,640.34	470.80	6,298.64
Total for MAJOR GROUP 64		13,640.34	470.80	6,298.64
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	247,377.10	4,188.07	240,435.17
	Other	187,627.31	14,994.66	65,864.22
Total for MAJOR GROUP 65		435,004.41	19,182.73	306,299.39
MAJOR GROUP:	67 Holding & Other Investment Offices			
	Other	72,432.43	6,883.35	6,883.35
Total for MAJOR GROUP 67		72,432.43	6,883.35	6,883.35
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	1,451,265.49	8,746.96	1,237,081.16
	7032 Sporting & Recreational Camps	180,040.31	150.00	144,654.23
	7033 Trailer Parks & Campsites	777,075.95	0.00	777,075.95
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		2,474,964.33	8,896.96	2,222,829.77
MAJOR GROUP:	72 Personal Services			
	7217 Carpet & Upholstery Cleaning	5,290.82	0.00	5,290.82
	7221 Photographic Studios, Portrait	12,450.86	1,002.18	13,453.04
	7231 Beauty Shops	225,344.47	508.40	225,852.87
	7241 Barber Shops	14,125.63	0.00	14,125.63
	7299 Misc. Personal Services, NEC	36,254.81	252.02	36,206.83
	Other	147,951.70	0.00	131,646.91
Total for MAJOR GROUP 72		441,418.30	1,762.59	426,576.10
MAJOR GROUP:	73 Business Services			
	7336 Commercial Art & Graphic Design	1,362.20	0.00	1,362.20
	7338 Secretarial & Court Reporting	16,097.46	0.00	7,347.16
	7349 Building Maintenance Services, NEC	154,550.95	61.48	94,167.43
	7359 Equipment Rental & Leasing, NEC	329,846.71	6.08	250,218.16
	7371 Computer Programming Services	4,147,882.42	3,347.54	8,192.73
	7374 Data Processing & Preparation	5,532.80	35,749.75	37,866.75
	7378 Computer Maintenance & Repair	535.89	0.00	535.89
	7379 Computer Related Services, NEC	315,765.14	0.00	41,861.79
	7381 Detective & Armored Car Services	15,247.50	0.00	7,576.46
	7389 Business Services, NEC	248,871.24	400.38	58,546.60
	Other	370,239.95	17,905.80	191,004.48
Total for MAJOR GROUP 73		5,605,932.27	57,471.03	698,679.65
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7514 Passenger Car Rental	56,830.39	1,141.38	54,836.81
	7532 Top & Body Repair & Paint Shops	83,397.51	2,434.29	68,442.88
	7538 General Automotive Repair Shops	261,910.59	239.69	255,722.81
	7542 Carwashes	23,215.93	0.00	23,215.93
	Other	297,962.40	37.35	92,003.82
Total for MAJOR GROUP 75		723,316.82	3,852.71	494,222.25
MAJOR GROUP:	76 Misc. Repair Services			

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

Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
7622 Radio & Television Repair	71,874.67	0.00	33,256.02
7629 Electrical Repair Shops, NEC	4,130.16	0.00	2,311.26
7699 Repair Services, NEC	140,187.24	247.43	110,529.99
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	222,440.29	247.43	150,926.07
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental	39,468.81	278.34	39,367.35
Other	182,209.83	0.00	182,154.15
Total for MAJOR GROUP 78	221,678.64	278.34	221,521.50
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	11,446.37	0.00	11,446.37
7991 Physical Fitness Facilities	39,078.31	1,313.67	40,391.98
7993 Coin-Operated Amusement Devices	70,387.55	44,990.64	102,428.96
7997 Membership Sports & Recreation Clubs	3,376.56	7,112.70	10,489.26
7999 Amusement & Recreation, NEC	402,935.66	492.42	80,373.78
Other	39,598.66	0.00	37,685.43
Total for MAJOR GROUP 79	566,823.11	53,909.43	282,815.78
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	2,100.00	11,419.95	13,519.95
8041 Offices & Clinics of Chiropractors	96,072.50	747.25	3,279.75
8049 Offices of Health Practitioners, NEC	0.00	2,644.36	2,644.36
Other	1,074,516.76	38,165.73	83,993.39
Total for MAJOR GROUP 80	1,172,689.26	52,977.29	103,437.45
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	628,752.93	38,245.08	432,932.19
Total for MAJOR GROUP 81	628,752.93	38,245.08	432,932.19
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	3,631.74	0.00	3,631.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	3,955.32	0.00	3,955.32
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	75,987.27	11,183.59	19,439.03
8661 Religious Organizations	13,139.02	71,601.88	84,740.90
8699 Membership Organizations, NEC	264.21	19.39	110.57
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	91,884.50	82,804.86	106,784.50
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	404,956.31	6,131.39	339,036.95
8721 Accounting, Auditing, & Bookkeeping	333,774.46	3,023.78	175,906.95
8742 Management Consulting Services	190,590.70	0.00	116,894.14
8748 Business Consulting, NEC	63,743.17	1,767.32	49,770.23
Other	8,823.00	53.96	8,832.96
Total for MAJOR GROUP 87	1,001,887.64	10,976.45	690,441.23
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	3,730.78	0.00	2,793.78
Total for MAJOR GROUP 89	3,730.78	0.00	2,793.78

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

			Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	91	Executive, Legislative, & General			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 91	N/A	N/A	N/A
MAJOR GROUP:	92	Justice, Public Order, & Safety			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 92	N/A	N/A	N/A
MAJOR GROUP:	96	Administration of Economic Programs			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 96	N/A	N/A	N/A
		Total for COUNTY Hughes	83,487,072.53	846,215.37	31,722,638.31

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

County: **Hughes**

A	Agriculture, Forestry, & Fishing	944,157.42	98,179.78	502,499.59
D	Manufacturing	630,436.09	9,176.40	363,119.04
E	Transportation & Public Utilities	5,755,660.38	88,686.36	2,688,999.33
F	Wholesale Trade	23,857,111.79	11,929.93	783,603.18
G	Retail Trade	38,397,937.14	232,488.07	21,034,023.98
H	Finance, Insurance, & Real Estate	564,965.05	94,332.65	431,165.02
I	Services	13,187,197.19	311,422.17	5,860,960.45
J	Public Administration	123,382.19	0.00	43,933.22
	Other	N/A	N/A	N/A
	Total for Hughes County	83,487,072.53	846,215.37	31,722,638.31

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales	
Hutchinson County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	4,055,164.22	30,164.77	30,729.77
		Total for MAJOR GROUP 2	4,055,164.22	30,164.77	30,729.77
MAJOR GROUP:	7	Agricultural Services			
		782 Lawn & Garden Services	77,400.80	3,782.35	80,758.15
		783 Ornamental Shrub & Tree Services	28,796.47	0.00	28,502.72
		Other	453,693.92	3,167.49	197,029.89
		Total for MAJOR GROUP 7	559,891.19	6,949.84	306,290.76
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:	23	Apparel & Other Textile Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
		2711 Newspapers	59,978.69	335.85	1,566.79
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	92,994.59	824.65	19,800.03
MAJOR GROUP:	28	Chemicals & Allied Products			
		2813 Industrial Gases	936.69	0.00	653.50
		Total for MAJOR GROUP 28	936.69	0.00	653.50
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products			
		Other	437,504.53	213.09	326,683.82
		Total for MAJOR GROUP 34	437,504.53	213.09	326,683.82
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	84,988.21	674.35	34,722.66
		Total for MAJOR GROUP 42	84,988.21	674.35	34,722.66
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	51,230.92	934.58	52,165.50
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	51,837.48	934.70	52,253.50

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	22,530.09	72.03	21,844.71
Total for MAJOR GROUP 49	22,530.09	72.03	21,844.71
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	41,082.39	368.23	20,618.79
5063 Electrical Apparatus & Equipment	19,571.28	157.23	12,424.33
5074 Plumbing & Hydronic Heating Supplies	16,689.71	623.69	15,007.33
Other	1,716,419.15	6,896.57	157,491.49
Total for MAJOR GROUP 50	1,793,762.54	8,045.73	205,541.94
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5153 Grain & Field Beans	14,222,867.29	300.54	13,394.46
5191 Farm Supplies	4,139,198.91	4,266.94	16,842.97
Other	685,378.47	13.28	97,713.13
Total for MAJOR GROUP 51	19,047,444.67	4,580.77	127,950.56
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	668,354.50	689.39	489,401.38
5261 Retail Nurseries & Garden Stores	70,167.95	0.00	55,732.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	738,869.69	689.39	545,480.81
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	7,181.46	52.25	7,099.49
5331 Variety Stores	247,933.55	1,480.34	236,164.41
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	305,461.42	1,532.58	289,128.30
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,056,613.85	51.79	967,175.39
5461 Retail Bakeries	1,825.22	0.00	1,825.22
Other	3,896,423.43	22,817.94	127,611.43
Total for MAJOR GROUP 54	5,954,862.50	22,869.73	1,096,612.04
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	145,072.88	124.44	75,458.19
5541 Gasoline Service Stations	8,135,758.57	228.82	878,012.46
Total for MAJOR GROUP 55	8,280,831.45	353.26	953,470.65
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	32,665.91	65.26	5,981.54
5621 Women's Clothing Stores	66,541.49	56.63	2,681.33
5641 Children's & Infants' Wear Stores	515.11	23.22	538.00
5651 Family Clothing Stores	3,465.74	21.28	3,465.29
5699 Misc. Apparel & Accessory Stores	996.04	35.96	1,032.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	106,000.29	202.72	15,514.52
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	14,690.06	112.63	13,802.70
5713 Floor Covering Stores	1,393.03	16.62	350.08
5719 Misc. Homefurnishings Stores	286.41	0.30	284.00
5722 Household Appliance Stores	96,841.07	0.00	93,396.07
Other	1,375.96	0.00	1,324.41
Total for MAJOR GROUP 57	114,586.53	129.55	109,157.26
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	236,278.36	2,366.75	225,796.74
5813 Drinking Places	176,665.40	1,164.00	154,061.27
Total for MAJOR GROUP 58	412,943.76	3,530.75	379,858.01

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	510,579.50	771.65	38,551.91
5921 Liquor Stores	45,977.99	0.00	40,356.17
5932 Used Merchandise Stores	10,358.02	0.00	9,453.52
5941 Sporting Goods & Bicycle Shops	3,283.30	13.76	3,172.33
5942 Book Stores	10,695.69	0.00	10,463.56
5943 Stationery Stores	2,174.70	140.44	1,874.17
5947 Gift, Novelty, & Souvenir Shops	24,235.55	469.43	24,517.42
5961 Catalog & Mail-Order Houses	153,536.14	0.00	400.48
5963 Direct Selling Establishments	1,814.90	233.40	2,048.30
5999 Misc. Retail Stores, NEC	4,875,026.89	22,151.89	2,285,854.19
Other	1,078,329.35	1,954.01	43,956.54
Total for MAJOR GROUP 59	6,716,012.03	25,734.57	2,460,648.59
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	58,900.30	12.42	50,612.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	71,859.30	12.42	57,073.72
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	44,743.18	0.00	43,560.53
Total for MAJOR GROUP 70	44,743.18	0.00	43,560.53
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	1,562.28	0.00	1,266.00
7231 Beauty Shops	50,357.04	141.23	50,498.27
7261 Funeral Service & Crematories	80,818.45	0.00	76,289.75
7299 Misc. Personal Services, NEC	10,578.66	139.78	10,718.44
Other	12,531.21	0.00	12,369.51
Total for MAJOR GROUP 72	155,847.64	281.01	151,141.97
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	31,931.46	0.00	30,993.96
7377 Computer Rental & Leasing	1,610.00	7.01	594.00
7389 Business Services, NEC	25,851.91	0.00	24,526.91
Other	53,425.45	675.92	29,841.54
Total for MAJOR GROUP 73	112,818.81	682.93	85,956.41
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	202,767.85	371.67	198,633.03
7538 General Automotive Repair Shops	268,977.13	3,329.47	210,583.34
7542 Carwashes	16,335.14	0.00	10,575.14
Other	24,281.11	439.03	22,045.14
Total for MAJOR GROUP 75	512,361.23	4,140.17	441,836.65
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	242,186.24	2,902.65	168,200.70
Other	35,779.62	493.10	28,144.89
Total for MAJOR GROUP 76	277,965.86	3,395.75	196,345.59

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7997 Membership Sports & Recreation Clubs	25,580.25	0.00	25,580.25
	7999 Amusement & Recreation, NEC	5,117.05	0.00	5,117.05
	Other	56,006.66	0.00	56,006.66
	Total for MAJOR GROUP 79	86,703.96	0.00	86,703.96
MAJOR GROUP:	80 Health Services			
	8041 Offices & Clinics of Chiropractors	130,953.54	1,151.35	9,486.03
	Other	178,351.08	72,145.81	90,044.19
	Total for MAJOR GROUP 80	309,304.62	73,297.16	99,530.22
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	88,386.89	434.80	81,526.20
	Total for MAJOR GROUP 81	88,386.89	434.80	81,526.20
MAJOR GROUP:	82 Educational Services			
	8211 Elementary & Secondary Schools	0.00	968.59	968.59
	8299 Schools & Educational Services, NEC	19,096.81	168.86	18,249.04
	Total for MAJOR GROUP 82	19,096.81	1,137.45	19,217.63
MAJOR GROUP:	86 Membership Organizations			
	8661 Religious Organizations	15,456.71	20,937.19	36,393.90
	Total for MAJOR GROUP 86	15,456.71	20,937.19	36,393.90
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	37,516.28	182.40	8,993.69
	Other	3,583.17	90.00	1,701.50
	Total for MAJOR GROUP 87	41,099.45	272.40	10,695.19
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
	Total for COUNTY Hutchinson	51,136,693.17	237,620.29	8,725,565.73

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

County: **HUTCHINSON**

A	Agriculture, Forestry, & Fishing	4,615,055.41	37,114.61	337,020.53
D	Manufacturing	714,728.87	26,564.27	418,802.86
E	Transportation & Public Utilities	159,734.38	1,681.07	109,199.47
F	Wholesale Trade	20,841,207.20	12,626.49	333,492.50
G	Retail Trade	22,629,567.68	55,042.56	5,849,870.18
H	Finance, Insurance, & Real Estate	90,628.17	12.42	59,714.38
I	Services	1,673,724.07	104,578.86	1,257,708.25
	Other	N/A	N/A	N/A
	Total for HUTCHINSON County	51,136,693.17	237,620.29	8,725,565.73

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales	
Hyde County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	27,565.00	0.00	450.00
		Total for MAJOR GROUP 2	27,565.00	0.00	450.00
MAJOR GROUP:	7	Agricultural Services			
		Other	279,631.40	23,773.35	66,300.29
		Total for MAJOR GROUP 7	279,631.40	23,773.35	66,300.29
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
		971 Hunting, Trapping, Game Propagation	65,908.89	804.50	66,713.39
		Total for MAJOR GROUP 9	65,908.89	804.50	66,713.39
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			
		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:	48	Communications			
		Other	1,159,357.30	78,076.10	1,099,649.73
		Total for MAJOR GROUP 48	1,159,357.30	78,076.10	1,099,649.73
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	27,491.52	431.04	17,732.42
		Total for MAJOR GROUP 50	27,491.52	431.04	17,732.42
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		Other	3,384,594.20	11,659.57	73,284.48
		Total for MAJOR GROUP 51	3,384,594.20	11,659.57	73,284.48
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		Other	121,543.07	70.18	111,789.99
		Total for MAJOR GROUP 52	121,543.07	70.18	111,789.99
MAJOR GROUP:	53	General Merchandise Stores			
		5311 Department Stores	1,467.90	14.71	1,443.13
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 53	258,795.70	314.71	124,045.19
MAJOR GROUP:	54	Food Stores			
		Other	309,582.80	0.00	252,028.96
		Total for MAJOR GROUP 54	309,582.80	0.00	252,028.96
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
		Other	511,815.69	211.67	115,325.97

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 55		511,815.69	211.67	115,325.97
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	653.80	2.47	629.11
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 56		1,618.10	8.39	1,593.28
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	3,114.29	0.17	544.38
Total for MAJOR GROUP 57		3,114.29	0.17	544.38
MAJOR GROUP:	58 Eating & Drinking Places			
	Other	13,111.54	0.00	12,238.05
Total for MAJOR GROUP 58		13,111.54	0.00	12,238.05
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	1,013,524.50	4,879.85	193,868.87
	Other	200,313.89	449.77	31,291.57
Total for MAJOR GROUP 59		1,213,838.39	5,329.62	225,160.44
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	5,952.18	0.00	5,252.18
Total for MAJOR GROUP 70		5,952.18	0.00	5,252.18
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	9,659.20	21.46	9,680.66
	Other	26,595.88	34.62	20,807.42
Total for MAJOR GROUP 72		36,255.08	56.08	30,488.08
MAJOR GROUP:	73 Business Services			
	Other	6,975.43	6.02	4,929.52
Total for MAJOR GROUP 73		6,975.43	6.02	4,929.52
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	11,991.46	0.00	9,336.13
Total for MAJOR GROUP 75		11,991.46	0.00	9,336.13
MAJOR GROUP:	76 Misc. Repair Services			
	Other	30,013.64	0.00	20,901.30
Total for MAJOR GROUP 76		30,013.64	0.00	20,901.30
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	0.00	0.00	0.00
	Other	28,729.95	0.00	28,729.95
Total for MAJOR GROUP 79		28,729.95	0.00	28,729.95
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A

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

Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Hyde	7,668,272.37	120,748.31	2,370,629.61
***** COUNTY RECAP *****			
County: Hyde			
A Agriculture, Forestry, & Fishing	373,105.29	24,577.85	133,463.68
D Manufacturing	40,003.49	2.49	20,714.24
E Transportation & Public Utilities	1,159,357.30	78,076.10	1,099,649.73
F Wholesale Trade	3,412,085.71	12,090.61	91,016.90
G Retail Trade	2,433,419.58	5,934.75	842,726.26
H Finance, Insurance, & Real Estate	30,662.48	0.00	30,606.37
I Services	121,924.55	66.51	101,262.16
Other	N/A	N/A	N/A
Total for Hyde County	7,668,272.37	120,748.31	2,370,629.61

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Jackson County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2		N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
	741 Veterinary Services for Livestock			
	Other	24,201.72	190.50	22,700.13
	Total for MAJOR GROUP 7		63,930.47	190.50
MAJOR GROUP:	8	Forestry		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 8		N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9		N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20		N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27		N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28		N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	4212 Local Trucking Without Storage			
		7,029.36	276.15	6,637.28
	Total for MAJOR GROUP 42		7,029.36	276.15
MAJOR GROUP:	48	Communications		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48		N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	Other	7,287.13	1.87	5,809.56
	Total for MAJOR GROUP 50		7,287.13	1.87
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	Other	12,343.57	374.92	6,888.33
	Total for MAJOR GROUP 51		12,343.57	374.92
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211 Lumber & Other Building Materials			
	Other	5,879.86	13.78	5,727.95
	Total for MAJOR GROUP 52		5,879.86	13.78
MAJOR GROUP:	53	General Merchandise Stores		
	5311 Department Stores			
	Other	885.22	6.67	859.17
	Total for MAJOR GROUP 53		43,628.33	222.07
MAJOR GROUP:	54	Food Stores		
	5411 Grocery Stores			
	Other	1,432,927.99	466.83	510,258.33
	Total for MAJOR GROUP 54		1,443,529.19	466.83
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	5541 Gasoline Service Stations			
		1,208,487.97	736.56	189,337.31
	Total for MAJOR GROUP 55		1,208,487.97	736.56

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

Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	56 Apparel & Accessory Stores			
	Other	2,716.59	8.27	2,606.63
	Total for MAJOR GROUP 56	2,716.59	8.27	2,606.63
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	55,984.61	789.00	45,977.68
	5813 Drinking Places	60,104.85	344.00	58,255.35
	Total for MAJOR GROUP 58	116,089.46	1,133.00	104,233.03
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	402.96	2.34	384.08
	5943 Stationery Stores	1,928.94	78.29	1,376.66
	5947 Gift, Novelty, & Souvenir Shops	28,755.62	25.00	19,350.87
	5949 Sewing, Needlework, & Piece Goods	32,978.06	0.00	28,391.13
	5999 Misc. Retail Stores, NEC	100,194.91	80.32	49,464.83
	Other	398,997.72	0.00	43,529.27
	Total for MAJOR GROUP 59	563,258.20	185.96	142,496.84
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	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	678,772.42	2,759.44	676,639.63
	7033 Trailer Parks & Campsites	129,569.40	2,124.20	130,604.70
	Total for MAJOR GROUP 70	808,341.82	4,883.64	807,244.33
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	8,764.97	7.50	8,772.47
	Other	4,036.30	98.50	4,134.80
	Total for MAJOR GROUP 72	12,801.27	106.00	12,907.27
MAJOR GROUP:	73 Business Services			
	Other	10,086.71	50.98	2,975.25
	Total for MAJOR GROUP 73	10,086.71	50.98	2,975.25
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	52,714.30	42.80	37,414.65
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	58,256.72	42.80	42,957.07
MAJOR GROUP:	76 Misc. Repair Services			
	Other	13,274.20	775.00	13,619.20
	Total for MAJOR GROUP 76	13,274.20	775.00	13,619.20
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	208,209.62	0.00	205,195.49
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	377,418.92	1,793.36	376,198.15
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A

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

Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Jackson		5,130,286.19	11,670.96	2,410,495.19

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

County: **Jackson**

A	Agriculture, Forestry, & Fishing	70,654.57	190.50	42,322.88
D	Manufacturing	305,107.94	114.27	22,563.33
E	Transportation & Public Utilities	22,328.34	555.88	22,215.99
F	Wholesale Trade	19,630.70	376.79	12,697.89
G	Retail Trade	3,383,589.60	2,766.47	1,009,078.97
H	Finance, Insurance, & Real Estate	3,605.01	5.14	1,402.04
I	Services	1,325,370.03	7,661.91	1,300,214.09
Total for Jackson County		5,130,286.19	11,670.96	2,410,495.19

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Jerauld County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	119,975.93	64,024.09
		Total for MAJOR GROUP 7	119,975.93	64,024.09
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:	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	17,704.57	2,874.97
		Total for MAJOR GROUP 27	17,704.57	2,874.97
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	14,411.92	7,864.36
		Other	N/A	N/A
		Total for MAJOR GROUP 42	14,411.92	7,864.36
MAJOR GROUP:	48	Communications		
		Other	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	10,498.86	5,304.19
		5074 Plumbing & Hydronic Heating Supplies	7,189.37	5,982.28
		Other	72,681.85	8,080.37
		Total for MAJOR GROUP 50	90,370.08	19,366.84
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	159,426.53	148,810.87
		Other	3,286,178.44	16,859.96
		Total for MAJOR GROUP 51	3,445,604.97	165,670.83

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	145,176.82	2,198.96	105,684.45
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	201,375.80	2,348.96	155,411.79
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	1,066.45	9.93	1,043.29
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	1,066.45	9.93	1,043.29
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	498,564.27	940.30	274,012.37
	Other	67,341.76	34,492.48	101,834.24
	Total for MAJOR GROUP 54	565,906.03	35,432.78	375,846.61
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	53,889.66	102.49	11,553.72
	Other	3,136,961.89	50.00	60,087.42
	Total for MAJOR GROUP 55	3,190,851.55	152.49	71,641.14
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	775.95	4.16	779.07
	Other	720.04	7.03	722.93
	Total for MAJOR GROUP 56	1,495.98	11.19	1,502.00
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	101,536.81	1,281.21	88,040.83
	Total for MAJOR GROUP 57	101,536.81	1,281.21	88,040.83
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	44,664.86	152.65	44,394.53
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	85,269.99	233.49	83,165.76
MAJOR GROUP:	59 Misc. Retail			
	5947 Gift, Novelty, & Souvenir Shops	566.30	70.12	635.05
	5999 Misc. Retail Stores, NEC	303,427.83	168.76	62,575.77
	Other	590,927.70	1,829.53	102,150.39
	Total for MAJOR GROUP 59	894,921.83	2,068.42	165,361.21
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	9,026.75	0.00	9,026.75
	Total for MAJOR GROUP 70	9,026.75	0.00	9,026.75
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	7,699.00	0.00	7,699.00
	Other	9,470.14	0.00	9,308.66
	Total for MAJOR GROUP 72	17,169.14	0.00	17,007.66
MAJOR GROUP:	73 Business Services			
	Other	24,327.35	36.17	20,071.16
	Total for MAJOR GROUP 73	24,327.35	36.17	20,071.16
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	221,924.01	181.34	107,710.75
	Other	44,367.67	0.00	43,256.64

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

Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 75		266,291.68	181.34	150,967.39
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	12,238.99	2.05	11,320.34
	Other	64,772.30	105.37	47,348.83
Total for MAJOR GROUP 76		77,011.29	107.42	58,669.17
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	5,327.98	0.00	5,327.98
	Other	14,836.05	0.00	14,804.60
Total for MAJOR GROUP 79		20,164.03	0.00	20,132.58
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			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	8661 Religious Organizations	0.00	0.00	0.00
Total for MAJOR GROUP 86		0.00	0.00	0.00
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	3,962.82	16.29	2,914.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		284,188.75	99.93	147,221.88
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Jerauld		43,031,391.32	272,365.81	2,094,829.28

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

County: **Jerauld**

A	Agriculture, Forestry, & Fishing	126,717.39	0.00	70,765.55
D	Manufacturing	33,427,968.68	132,033.48	223,823.34
E	Transportation & Public Utilities	129,452.71	579.78	108,892.07
F	Wholesale Trade	3,535,975.06	19,001.11	185,037.67
G	Retail Trade	5,042,424.43	41,538.47	942,012.63
H	Finance, Insurance, & Real Estate	18,268.34	78,788.11	88,795.70
I	Services	748,613.73	424.86	473,531.32
	Other	N/A	N/A	N/A
Total for Jerauld County		43,031,391.32	272,365.81	2,094,829.28

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales	
Jones County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
		279 Animal Specialties, NEC	19,335.10	0.00	12,390.35
		Total for MAJOR GROUP 2	19,335.10	0.00	12,390.35
MAJOR GROUP:	7	Agricultural Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
		971 Hunting, Trapping, Game Propagation	31,323.24	0.00	31,323.24
		Total for MAJOR GROUP 9	31,323.24	0.00	31,323.24
MAJOR GROUP:	23	Apparel & Other Textile Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	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	1,080.00	0.00	1,080.00
		Total for MAJOR GROUP 42	1,080.00	0.00	1,080.00
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	993,846.10	9,035.21	835,182.19
		Total for MAJOR GROUP 49	993,846.10	9,035.21	835,182.19
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		5074 Plumbing & Hydronic Heating Supplies	18,541.17	12.29	18,309.50
		Other	104,739.04	34.67	7,929.50
		Total for MAJOR GROUP 50	123,280.21	46.96	26,239.00
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		Other	628,944.71	433.97	8,875.65
		Total for MAJOR GROUP 51	628,944.71	433.97	8,875.65
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		5211 Lumber & Other Building Materials	172,578.03	401.74	170,519.11
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 52	177,405.03	576.74	175,521.11
MAJOR GROUP:	53	General Merchandise Stores			
		Other	3,602.16	8.54	3,575.77
		Total for MAJOR GROUP 53	3,602.16	8.54	3,575.77
MAJOR GROUP:	54	Food Stores			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
		5531 Auto & Home Supply Stores	59,971.50	242.74	44,261.04
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 55	4,618,281.97	1,616.24	433,204.46
MAJOR GROUP:	56	Apparel & Accessory Stores			

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

Returns Filed: July 2013

			Gross Sales	Use Taxable	Taxable Sales
		Other	423.07	5.42	427.83
		Total for MAJOR GROUP 56	423.07	5.42	427.83
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	262,544.53	1,338.40	262,436.62
		Total for MAJOR GROUP 58	262,544.53	1,338.40	262,436.62
MAJOR GROUP:	59	Misc. Retail			
		5999 Misc. Retail Stores, NEC	13,524.75	0.00	3,137.91
		Other	138,797.97	934.55	23,210.47
		Total for MAJOR GROUP 59	152,322.72	934.55	26,348.38
MAJOR GROUP:	60	Depository Institutions			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	70	Hotels & Other Lodging Places			
		7011 Hotels & Motels	365,024.55	791.55	363,834.91
		Total for MAJOR GROUP 70	365,024.55	791.55	363,834.91
MAJOR GROUP:	72	Personal Services			
		7231 Beauty Shops	5,716.75	84.25	5,801.00
		Other	1,231.50	0.00	1,164.50
		Total for MAJOR GROUP 72	6,948.25	84.25	6,965.50
MAJOR GROUP:	73	Business Services			
		7389 Business Services, NEC	2,945.21	0.00	1,928.21
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 73	5,882.13	7.03	3,845.71
MAJOR GROUP:	75	Auto Repair, Services, & Parking			
		Other	131,563.53	0.00	129,021.29
		Total for MAJOR GROUP 75	131,563.53	0.00	129,021.29
MAJOR GROUP:	76	Misc. Repair Services			
		Other	411,470.92	0.00	25,731.43
		Total for MAJOR GROUP 76	411,470.92	0.00	25,731.43
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	48,857.73	0.00	48,857.73
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 79	70,739.46	50.20	70,789.66
MAJOR GROUP:	80	Health Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	82	Educational Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	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	611,349.62	595.73	5,267.95

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

Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 87	611,349.62	595.73	5,267.95
Total for COUNTY Jones	9,417,253.28	18,005.38	2,727,178.96

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

County: **Jones**

A	Agriculture, Forestry, & Fishing	97,758.95	79.95	77,379.08
D	Manufacturing	4,248.12	9.69	3,164.94
E	Transportation & Public Utilities	1,009,607.17	9,310.97	851,219.02
F	Wholesale Trade	752,224.92	480.93	35,114.65
G	Retail Trade	5,839,540.45	4,610.11	1,076,496.25
I	Services	1,713,873.66	3,338.23	683,629.52
	Other	N/A	N/A	N/A
	Total for Jones County	9,417,253.28	18,005.38	2,727,178.96

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Kingsbury County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	59,381.85	20.24
		Total for MAJOR GROUP 7	59,381.85	20.24
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	38,207.56	61.91
		Total for MAJOR GROUP 20	38,207.56	61.91
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	34,647.61	15.28
		Total for MAJOR GROUP 27	34,647.61	15.28
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	4,393.21	0.00
		Total for MAJOR GROUP 28	4,393.21	0.00
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	160,763.29	26,884.72
		Total for MAJOR GROUP 42	160,763.29	26,884.72
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: July 2013

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	73,199.55	1,333.45	74,533.00
4813 Telephone Communications, Except Radio	20,953.75	4.15	3,040.00
4841 Cable & Other Pay TV Services	71,946.34	1,834.93	73,781.27
Total for MAJOR GROUP 48	166,099.64	3,172.53	151,354.27
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	504,345.11	485,972.51	962,151.33
Other	55,543.25	62,162.57	115,555.77
Total for MAJOR GROUP 49	559,888.36	548,135.08	1,077,707.10
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	12,826.16	45.66	5,516.31
5063 Electrical Apparatus & Equipment	44,201.39	71.26	25,205.89
Other	34,851.16	22.89	24,302.18
Total for MAJOR GROUP 50	91,878.70	139.82	55,024.38
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	119,286.37	100.36	106,977.83
5153 Grain & Field Beans	18,279,262.83	1,533.85	89,302.00
5191 Farm Supplies	3,046,050.69	5,192.90	90,462.75
Other	81,357.74	95.93	22,995.14
Total for MAJOR GROUP 51	21,525,957.64	6,923.04	309,737.72
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	620,971.22	1,699.90	615,575.19
5251 Hardware Stores	141,010.54	34.72	31,940.01
5261 Retail Nurseries & Garden Stores	800,555.15	0.00	50,372.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,567,812.03	1,768.50	700,391.11
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	165,994.45	45.96	19,025.37
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	171,994.45	45.96	24,375.37
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,034,280.43	1,762.72	706,071.18
5431 Fruit & Vegetable Markets	44,815.75	84,777.63	101,504.53
5461 Retail Bakeries	547.10	0.00	547.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	2,103,497.39	86,540.35	829,720.92
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	583,671.79	2,158.46	80,774.39
Other	121,466.45	0.00	18,362.16
Total for MAJOR GROUP 55	705,138.24	2,158.46	99,136.55
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,138.76	12.96	2,128.64
5641 Children's & Infants' Wear Stores	270.00	12.17	282.00
5651 Family Clothing Stores	19,434.23	216.86	17,616.69
5661 Shoe Stores	295.13	1.70	293.79
5699 Misc. Apparel & Accessory Stores	552.07	19.93	572.00
Total for MAJOR GROUP 56	22,690.18	263.63	20,893.12
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	568,003.82	10,277.04	391,676.32
Other	41,808.61	13.55	38,332.15
Total for MAJOR GROUP 57	609,812.43	10,290.60	430,008.47
MAJOR GROUP: 58 Eating & Drinking Places			

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

Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
5812 Eating Places	288,720.38	483.97	283,294.12
5813 Drinking Places	95,423.99	10.00	80,415.75
Total for MAJOR GROUP 58	384,144.37	493.97	363,709.87
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	82,896.81	0.00	4,315.28
5921 Liquor Stores	12,687.00	185.00	8,504.00
5932 Used Merchandise Stores	1,362.00	0.00	634.00
5941 Sporting Goods & Bicycle Shops	31,776.79	740.14	20,453.00
5943 Stationery Stores	19,255.58	294.75	11,479.42
5945 Hobby, Toy, & Game Shops	23,193.40	145.23	22,885.63
5947 Gift, Novelty, & Souvenir Shops	73,405.15	0.00	71,903.11
5992 Florists	22,869.20	154.20	22,648.20
5999 Misc. Retail Stores, NEC	1,104,587.94	36,290.73	258,333.12
Other	472,301.29	184.98	118,029.79
Total for MAJOR GROUP 59	1,844,335.16	37,995.03	539,185.55
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 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	83,920.25	1,223.97	84,083.10
7033 Trailer Parks & Campsites	19,614.10	0.00	11,288.34
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	103,534.35	1,223.97	95,371.44
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	15,731.22	107.81	15,839.03
7231 Beauty Shops	15,404.56	16.00	15,420.56
7299 Misc. Personal Services, NEC	5,544.73	163.50	5,708.23
Other	55,539.36	102.25	54,616.69
Total for MAJOR GROUP 72	92,219.87	389.56	91,584.51
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	1,666.46	7.77	1,123.51
7389 Business Services, NEC	2,685,504.61	37,996.79	112,307.27
Other	89,975.54	-1.53	47,591.84
Total for MAJOR GROUP 73	2,777,146.61	38,003.03	161,022.62
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	23,667.18	0.00	22,800.09
7538 General Automotive Repair Shops	216,596.73	47.22	152,548.81
Other	5,424.48	0.00	5,424.48
Total for MAJOR GROUP 75	245,688.39	47.22	180,773.38
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	181,756.27	1,159.53	76,107.59
7699 Repair Services, NEC	6,900.18	1,202.91	7,629.78
Other	12,405.76	0.00	11,160.84
Total for MAJOR GROUP 76	201,062.21	2,362.44	94,898.21
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	2,722.25	0.00	2,322.25

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
7999 Amusement & Recreation, NEC	53,355.62	0.00	34,369.00
Other	94,131.33	0.00	93,188.11
Total for MAJOR GROUP 79	150,209.20	0.00	129,879.36
MAJOR GROUP: 80 Health Services			
8041 Offices & Clinics of Chiropractors	98,772.26	1,214.36	21,771.81
Other	8,295.60	42,987.29	49,331.57
Total for MAJOR GROUP 80	107,067.86	44,201.65	71,103.38
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	62,878.52	0.00	54,826.73
Total for MAJOR GROUP 81	62,878.52	0.00	54,826.73
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	0.00	0.00	0.00
8299 Schools & Educational Services, NEC	3,377.73	0.00	3,377.73
Total for MAJOR GROUP 82	3,377.73	0.00	3,377.73
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	241.25	14,309.16	14,550.41
Total for MAJOR GROUP 86	241.25	14,309.16	14,550.41
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	950.00	5,831.00	5,961.00
Other	5,586,838.96	6,451.04	11,263.88
Total for MAJOR GROUP 87	5,587,788.96	12,282.04	17,224.88
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	558.00	0.00	558.00
Total for MAJOR GROUP 89	558.00	0.00	558.00
MAJOR GROUP: 96 Administration of Economic Programs			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A	N/A
Total for COUNTY Kingsbury	45,224,789.13	900,628.70	5,795,673.52

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

County: **Kingsbury**

A	Agriculture, Forestry, & Fishing	591,390.96	20.24	66,630.67
D	Manufacturing	5,370,946.20	61,681.16	102,626.29
E	Transportation & Public Utilities	888,394.49	578,192.32	1,322,997.70
F	Wholesale Trade	21,617,836.34	7,062.86	364,762.10
G	Retail Trade	7,409,424.24	139,556.49	3,007,420.96
H	Finance, Insurance, & Real Estate	6,953.74	1,296.56	8,130.30
I	Services	9,338,703.15	112,819.07	922,100.85
	Other	1,140.01	0.00	1,004.65
	Total for Kingsbury County	45,224,789.13	900,628.70	5,795,673.52

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales	
Lake County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	698,665.49	17,038.75	19,157.39
		Total for MAJOR GROUP 2	698,665.49	17,038.75	19,157.39
MAJOR GROUP:	7	Agricultural Services			
		752 Animal Specialty Services	179,206.26	0.00	148,508.02
		782 Lawn & Garden Services	102,266.71	9,084.60	93,107.31
		783 Ornamental Shrub & Tree Services	63,129.20	0.00	63,129.20
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 7	425,805.02	10,584.60	384,844.18
MAJOR GROUP:	8	Forestry			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
		1752 Floor Laying & Floor Work, NEC	23,580.04	0.00	10,696.65
		Total for MAJOR GROUP 17	23,580.04	0.00	10,696.65
MAJOR GROUP:	20	Food & Kindred Products			
		Other	143,933.70	8,246.48	16,956.73
		Total for MAJOR GROUP 20	143,933.70	8,246.48	16,956.73
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			
		2452 Prefabricated Wood Buildings	912,590.79	7,745.54	920,336.33
		Other	373,936.46	3,189.81	98,617.29
		Total for MAJOR GROUP 24	1,286,527.25	10,935.35	1,018,953.62
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	11,986,082.59	85.50	42,826.60
		Total for MAJOR GROUP 28	11,986,082.59	85.50	42,826.60
MAJOR GROUP:	30	Rubber & Misc. Plastics Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	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	167,774.54	1.07	40,384.17
		Total for MAJOR GROUP 34	167,774.54	1.07	40,384.17
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		Other	1,348,979.86	22,272.50	33,383.43
		Total for MAJOR GROUP 35	1,348,979.86	22,272.50	33,383.43

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

			Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	39	Misc. Manufacturing Industries			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	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	120,725.05	36.87	93,842.02
		Other	2,113.02	0.00	2,113.02
		Total for MAJOR GROUP 42	122,838.07	36.87	95,955.04
MAJOR GROUP:	45	Transportation by Air			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	47	Transportation Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
		4812 Radiotelephone Communications	139,824.36	1,666.26	141,340.62
		Other	214,241.73	18,311.59	153,061.03
		Total for MAJOR GROUP 48	354,066.09	19,977.85	294,401.65
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		Other	14,425,372.04	177,941.44	735,981.85
		Total for MAJOR GROUP 49	14,425,372.04	177,941.44	735,981.85
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		5044 Office Supplies	12,806.06	84.66	7,302.08
		5063 Electrical Apparatus & Equipment	22,941.57	167.58	14,715.64
		5074 Plumbing & Hydronic Heating Supplies	1,112,292.71	4,564.37	172,040.01
		5085 Industrial Supplies	108,824.61	53.35	9,007.24
		Other	1,152,879.50	458,693.23	626,972.05
		Total for MAJOR GROUP 50	2,409,744.45	463,563.19	830,037.02
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		5191 Farm Supplies	3,995,121.94	9,664.17	28,387.30
		Other	22,150,113.55	34,754.57	78,743.12
		Total for MAJOR GROUP 51	26,145,235.50	44,418.73	107,130.42
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		5211 Lumber & Other Building Materials	587,475.66	8,377.89	366,908.90
		5251 Hardware Stores	204,661.68	425.57	125,807.10
		Other	88,396.51	167.11	78,791.45
		Total for MAJOR GROUP 52	880,533.85	8,970.56	571,507.45
MAJOR GROUP:	53	General Merchandise Stores			
		5311 Department Stores	1,439,530.27	20,869.89	909,274.04
		5331 Variety Stores	5,359,564.44	5,164.82	3,022,460.83
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 53	6,799,634.72	26,034.71	3,932,274.87
MAJOR GROUP:	54	Food Stores			
		5411 Grocery Stores	3,113,930.73	83.49	1,891,566.08
		5461 Retail Bakeries	20,213.52	35.00	11,329.73
		Other	40,752.92	650.48	30,523.68
		Total for MAJOR GROUP 54	3,174,897.17	768.97	1,933,419.49
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
		5511 New & Used Car Dealers	4,211,047.47	9,273.68	325,056.12

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

Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
5531 Auto & Home Supply Stores	796,900.03	2,513.78	501,822.39
5541 Gasoline Service Stations	2,028,964.35	1,868.25	505,731.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	7,973,029.56	14,460.71	1,740,938.55
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,785.91	11.80	2,782.91
5632 Women's Accessory & Specialty Stores	219,038.73	335.73	110,651.26
5651 Family Clothing Stores	5,518.02	33.88	5,517.30
5661 Shoe Stores	8,481.38	649.12	9,127.16
5699 Misc. Apparel & Accessory Stores	4,941.99	60.99	4,220.98
Other	30,716.49	30.32	30,596.39
Total for MAJOR GROUP 56	271,482.53	1,121.83	162,896.00
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	446,244.54	455.88	406,236.25
5719 Misc. Homefurnishings Stores	1,996.77	2.12	1,980.00
5731 Radio, TV, & Electronic Stores	12,672.02	35.03	11,233.22
Other	41,273.02	173.05	27,903.00
Total for MAJOR GROUP 57	502,186.36	666.08	447,352.47
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,147,454.84	7,054.81	1,045,599.92
5813 Drinking Places	181,366.20	193.38	143,894.72
Total for MAJOR GROUP 58	1,328,821.04	7,248.19	1,189,494.64
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	347,725.98	0.00	154,866.28
5932 Used Merchandise Stores	38,174.35	119.29	38,243.64
5941 Sporting Goods & Bicycle Shops	22,565.90	643.98	21,111.13
5942 Book Stores	30,924.99	0.00	30,614.33
5943 Stationery Stores	17,236.49	396.49	10,929.68
5947 Gift, Novelty, & Souvenir Shops	138,601.28	0.00	137,461.61
5961 Catalog & Mail-Order Houses	71,315.29	0.00	377.77
5999 Misc. Retail Stores, NEC	18,603,377.77	4,901.05	1,055,325.12
Other	64,243.38	0.00	55,579.92
Total for MAJOR GROUP 59	19,334,165.44	6,060.80	1,504,509.48
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	174,099.59	0.00	163,464.59
Other	30,758.89	0.00	30,758.89
Total for MAJOR GROUP 65	204,858.48	0.00	194,223.48
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	89,963.67	1,525.52	88,941.13
Other	N/A	N/A	N/A

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

Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 70	176,304.31	1,525.52	173,043.86
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	7,731.79	0.00	7,519.79
7231 Beauty Shops	89,396.58	566.78	89,963.36
7241 Barber Shops	7,254.11	0.00	7,254.11
7299 Misc. Personal Services, NEC	30,009.74	196.81	29,913.32
Other	41,282.38	67.25	34,549.59
Total for MAJOR GROUP 72	175,674.60	830.84	169,200.17
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	17,843.80	0.00	12,900.00
7338 Secretarial & Court Reporting	1,937.14	0.00	464.42
7349 Building Maintenance Services, NEC	30,523.68	3.39	29,672.16
7359 Equipment Rental & Leasing, NEC	17,788.28	69.56	13,992.92
7363 Help Supply Services	10,424.33	14.34	10,073.95
7379 Computer Related Services, NEC	3,207,334.93	2,400.25	29,402.63
7389 Business Services, NEC	934,463.90	10,521.64	101,748.28
Other	49,466.95	795.30	25,391.69
Total for MAJOR GROUP 73	4,269,783.00	13,804.48	223,646.05
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	101,388.91	0.00	97,445.92
7538 General Automotive Repair Shops	264,535.46	1,044.79	203,435.40
7539 Automotive Repair Shops, NEC	2,531.18	0.00	2,531.18
Other	15,902.00	0.00	15,902.00
Total for MAJOR GROUP 75	384,357.55	1,044.79	319,314.50
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	208,949.40	24,132.73	145,660.08
Other	63,248.48	1,870.00	51,105.31
Total for MAJOR GROUP 76	272,197.88	26,002.73	196,765.39
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	233,636.83	0.00	71,710.60
Other	129,698.84	8,168.00	130,420.34
Total for MAJOR GROUP 79	363,335.67	8,168.00	202,130.94
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	1,250.20	20,667.84	21,741.02
Other	329,365.62	17,992.37	33,922.19
Total for MAJOR GROUP 80	330,615.82	38,660.21	55,663.21
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	106,035.42	81.04	76,291.65
Total for MAJOR GROUP 81	106,035.42	81.04	76,291.65
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	0.00	738.09	738.09
8299 Schools & Educational Services, NEC	90,437.20	0.00	9,479.30
Total for MAJOR GROUP 82	90,437.20	738.09	10,217.39
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	0.00	23,673.33	23,673.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	12,170.61	23,673.33	24,200.71
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	329,767.49	4,002.95	61,689.14

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

Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
8742 Management Consulting Services	281,707.97	88.76	59,202.91
Other	34,950.00	0.00	26,394.00
Total for MAJOR GROUP 87	646,425.46	4,091.71	147,286.05
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	37,904.76	0.00	1,153.70
Total for MAJOR GROUP 89	37,904.76	0.00	1,153.70
Total for COUNTY Lake	110,412,400.38	1,057,396.71	17,314,292.36

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

County: **Lake**

A Agriculture, Forestry, & Fishing	1,168,304.42	27,658.39	447,343.54
C Construction	23,580.04	0.00	10,696.65
D Manufacturing	18,393,424.60	138,467.57	1,497,829.33
E Transportation & Public Utilities	14,913,398.60	198,182.08	1,135,788.56
F Wholesale Trade	28,554,979.94	507,981.92	937,167.44
G Retail Trade	40,264,750.66	65,331.85	11,482,392.95
H Finance, Insurance, & Real Estate	213,675.15	1,154.16	204,160.27
I Services	6,880,286.97	118,620.73	1,598,913.62
Total for Lake County	110,412,400.38	1,057,396.71	17,314,292.36

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Lawrence County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		742 Veterinary Services, Specialties	262,165.99	0.00
		752 Animal Specialty Services	49,499.84	0.00
		782 Lawn & Garden Services	215,209.18	0.00
		Other	290,442.93	0.00
		Total for MAJOR GROUP 7	817,317.94	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	40,357.27	0.00
		Total for MAJOR GROUP 9	40,357.27	0.00
MAJOR GROUP:	10	Metal Mining		
		1041 Gold Ores	28,012.75	342,608.25
		Total for MAJOR GROUP 10	28,012.75	342,608.25
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		
		1442 Construction Sand & Gravel	17,237.74	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 14	17,237.74	0.00
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	299,210.48	0.00
		Total for MAJOR GROUP 17	299,210.48	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	226,722.38	331.35
		Total for MAJOR GROUP 20	226,722.38	331.35
MAJOR GROUP:	24	Lumber & Wood Products		
		2421 Sawmills & Planing Mills, General	4,881,338.57	521,537.16
		Other	537,399.52	618.53
		Total for MAJOR GROUP 24	5,418,738.09	522,155.69
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	26	Paper & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	218,519.41	1,835.00
		2752 Commercial Printing, Lithographic	111,873.51	1,566.00
		Other	N/A	N/A
		Total for MAJOR GROUP 27	433,894.21	3,401.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	3,481.60	0.00
		Other	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 28	52,250.16	61.33	26,515.49
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	130,937.02	0.00	128,501.14
	Other	1,190,549.14	71,422.09	495,587.50
	Total for MAJOR GROUP 32	1,321,486.16	71,422.09	624,088.64
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	58,004.50	308.41	6,985.12
	Total for MAJOR GROUP 34	58,004.50	308.41	6,985.12
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	33,090.11	0.00	26,432.11
	Total for MAJOR GROUP 35	33,090.11	0.00	26,432.11
MAJOR GROUP:	37 Transportation Equipment			
	3751 Motorcycles, Bicycles, & Parts	439,680.92	0.00	40.00
	Total for MAJOR GROUP 37	439,680.92	0.00	40.00
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	79,127.34	0.00	71,842.58
	Total for MAJOR GROUP 39	79,127.34	0.00	71,842.58
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	4119 Local Passenger Transportation, NEC	64,629.76	0.00	64,629.76
	4121 Taxicabs	72,535.65	0.00	72,535.65
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 41	2,132,443.35	37,900.00	227,998.89
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	136,959.68	2,662.96	122,900.33
	4225 General Warehousing & Storage	1,518.00	0.00	1,518.00
	Total for MAJOR GROUP 42	138,477.68	2,662.96	124,418.33
MAJOR GROUP:	45 Transportation by Air			
	Other	182,320.64	337.53	41,122.42
	Total for MAJOR GROUP 45	182,320.64	337.53	41,122.42
MAJOR GROUP:	47 Transportation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	267,728.46	4,893.54	272,622.00
	4813 Telephone Communications, Except Radio	22,962.97	4.55	3,331.50
	4841 Cable & Other Pay TV Services	327,576.18	40,909.66	368,485.84
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	618,267.61	46,617.16	645,248.76
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4959 Sanitary Services, NEC	19,159.50	0.00	18,102.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	317,337.55	0.00	304,629.67
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	35,883.46	299.36	19,449.09

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

Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
5063 Electrical Apparatus & Equipment	154,465.36	229.95	100,595.50
5074 Plumbing & Hydronic Heating Supplies	320,860.50	145.32	279,859.17
5075 Warm Air Heating & Air-Conditioning	35,514.35	0.00	17,085.25
5085 Industrial Supplies	1,314.50	0.00	684.63
Other	940,808.01	970.06	580,541.07
Total for MAJOR GROUP 50	1,488,846.18	1,644.69	998,214.71
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	3,214.68	11.46	2,292.77
5141 Groceries, General Line	812,710.65	44.20	68,778.09
5169 Chemicals & Allied Products, NEC	640.85	7.27	648.12
5199 Nondurable Goods, NEC	5,578.33	0.00	893.33
Other	1,097,812.78	8,027.87	75,657.82
Total for MAJOR GROUP 51	1,919,957.29	8,090.80	148,270.13
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	3,246,478.84	17,651.50	1,963,633.70
5231 Paint, Glass, & Wallpaper Stores	41,635.29	52.93	34,066.86
5251 Hardware Stores	476,864.11	1,396.18	379,948.09
5261 Retail Nurseries & Garden Stores	182,149.12	690.00	168,327.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	4,003,340.15	19,790.60	2,599,556.89
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	8,969,727.36	29,660.77	7,939,442.23
5331 Variety Stores	592,595.61	233.30	557,524.98
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	9,562,793.56	29,894.07	8,497,437.80
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	7,909,748.78	12,131.79	3,912,940.56
5441 Candy, Nut, & Confectionery Stores	82,875.77	728.50	82,745.37
5461 Retail Bakeries	43,120.37	0.00	43,120.37
5499 Misc. Food Stores	60,550.15	0.00	56,980.76
Other	39,864.36	125.00	38,412.47
Total for MAJOR GROUP 54	8,136,159.43	12,985.29	4,134,199.53
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	9,414,134.01	29,915.35	692,584.01
5521 Used Car Dealers	8,027,102.28	755.00	48,655.00
5531 Auto & Home Supply Stores	538,663.28	3,418.96	359,104.25
5541 Gasoline Service Stations	2,085,301.76	2,942.76	478,849.44
Other	1,358,641.68	1,153.51	199,900.73
Total for MAJOR GROUP 55	21,423,843.01	38,185.59	1,779,093.43
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	314.65	0.00	314.65
5621 Women's Clothing Stores	369,555.52	664.15	369,799.55
5641 Children's & Infants' Wear Stores	3,132.68	19.57	3,151.98
5651 Family Clothing Stores	209,058.81	51.79	208,715.83
5661 Shoe Stores	183,017.21	0.61	183,006.88
5699 Misc. Apparel & Accessory Stores	17,200.48	275.02	14,446.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	808,663.05	1,011.14	805,819.04
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	49,309.30	33.61	49,044.50
5713 Floor Covering Stores	146,727.12	88.55	107,237.67
5714 Drapery & Upholstery Stores	77,446.44	0.00	75,724.61
5719 Misc. Homefurnishings Stores	8,638.05	3.12	8,613.35
5722 Household Appliance Stores	336,990.88	0.00	302,096.37

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

Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
5731 Radio, TV, & Electronic Stores	81,665.59	62.19	63,231.24
5736 Musical Instrument Stores	5,433.68	14.52	5,448.20
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	708,036.53	201.99	613,146.41
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	4,298,892.77	23,627.23	3,934,004.58
5813 Drinking Places	3,197,567.83	106,862.77	1,197,667.85
Total for MAJOR GROUP 58	7,496,460.60	130,490.00	5,131,672.43
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,033,497.76	8,149.41	302,717.01
5921 Liquor Stores	261,017.63	411.11	258,589.43
5932 Used Merchandise Stores	583,339.86	996.95	187,760.58
5941 Sporting Goods & Bicycle Shops	444,962.20	426.66	365,350.93
5942 Book Stores	6,822.92	145.42	6,386.72
5943 Stationery Stores	111,819.28	1,032.33	85,802.30
5944 Jewelry Stores	176,002.71	345.76	175,611.51
5945 Hobby, Toy, & Game Shops	462,745.42	0.15	28,823.23
5947 Gift, Novelty, & Souvenir Shops	563,619.01	309.77	560,608.65
5948 Luggage & Leather Goods Stores	14,284.01	0.00	12,739.01
5949 Sewing, Needlework, & Piece Goods	9,411.82	0.00	7,598.50
5961 Catalog & Mail-Order Houses	232,061.40	776.35	17,458.03
5963 Direct Selling Establishments	22,678.56	5,418.69	25,705.25
5992 Florists	24,633.48	0.00	21,430.57
5993 Tobacco Stores & Stands	128,048.27	2,550.16	100,181.64
5999 Misc. Retail Stores, NEC	440,518.79	756.00	261,845.75
Other	2,930.27	0.00	2,930.27
Total for MAJOR GROUP 59	4,518,393.40	21,318.76	2,421,539.38
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	6,040.59	0.00	5,730.33
Total for MAJOR GROUP 63	6,040.59	0.00	5,730.33
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	106,519.93	2,436.18	51,743.37
Total for MAJOR GROUP 64	106,519.93	2,436.18	51,743.37
MAJOR GROUP: 65 Real Estate			
6513 Apartment Building Operators	1,074,012.83	0.00	4,012.88
6531 Real Estate Agents & Managers	1,761,665.76	3,786.13	1,623,859.81
Other	321,864.35	6,283.19	233,920.40
Total for MAJOR GROUP 65	3,157,542.94	10,069.32	1,861,793.09
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	12,095,293.02	507,377.85	8,179,126.41
7021 Rooming & Boarding Houses	22,761.33	0.00	22,761.33
7032 Sporting & Recreational Camps	374,868.33	27.00	195,091.39
7033 Trailer Parks & Campsites	550,622.52	9,054.50	541,584.49
Total for MAJOR GROUP 70	13,043,545.20	516,459.35	8,938,563.62
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	48,382.79	688.22	48,620.60
7221 Photographic Studios, Portrait	170,722.17	3,708.00	132,399.98

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

Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
7231 Beauty Shops	280,310.90	3,291.84	282,490.43
7299 Misc. Personal Services, NEC	74,939.58	925.00	73,955.74
Other	105,824.56	358.58	90,521.56
Total for MAJOR GROUP 72	680,180.00	8,971.64	627,988.31
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	127,423.37	2,027.87	38,106.92
7322 Adjustment & Collection Services	19,005.29	406.75	11,228.61
7336 Commercial Art & Graphic Design	15,842.15	0.00	4,255.64
7338 Secretarial & Court Reporting	79,700.60	0.00	5,588.80
7349 Building Maintenance Services, NEC	260,657.20	310.14	231,530.20
7359 Equipment Rental & Leasing, NEC	406,981.58	3,170.66	370,538.92
7371 Computer Programming Services	9,049.20	1,314.34	2,551.54
7377 Computer Rental & Leasing	7,304.62	31.79	2,695.00
7379 Computer Related Services, NEC	28,246.28	1,239.87	10,449.31
7382 Security Systems Services	5,376.97	132.01	3,989.30
7389 Business Services, NEC	355,353.99	9,815.69	236,871.98
Other	1,633,942.45	6,576.57	405,202.15
Total for MAJOR GROUP 73	2,948,883.70	25,025.69	1,323,008.37
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	862,341.18	13,333.77	392,197.83
7534 Tire Retreading & Repair Shops	91,478.84	707.14	78,748.19
7536 Automotive Glass Replacement Shops	17,845.93	0.00	14,287.33
7538 General Automotive Repair Shops	393,926.85	1,353.13	381,756.07
7539 Automotive Repair Shops, NEC	101,885.95	0.00	85,441.04
7542 Carwashes	66,028.24	1,124.68	66,852.92
7549 Automotive Services, NEC	81,370.81	21.61	48,569.33
Other	115,484.73	85.22	109,882.56
Total for MAJOR GROUP 75	1,730,362.53	16,625.55	1,177,735.27
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	12,287.28	0.00	9,575.28
7692 Welding Repair	208,438.54	12,352.11	92,692.89
7699 Repair Services, NEC	220,441.96	1,586.42	174,714.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	452,682.59	13,938.53	287,102.05
MAJOR GROUP: 78 Motion Pictures			
Other	124,041.41	155.80	123,675.21
Total for MAJOR GROUP 78	124,041.41	155.80	123,675.21
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	13,776.42	0.00	13,776.42
7922 Theatrical Producers & Services	18,340.05	1,179.92	9,205.35
7929 Entertainers & Entertainment Groups	14,277.39	0.00	12,077.39
7991 Physical Fitness Facilities	39,599.66	216.00	39,815.66
7993 Coin-Operated Amusement Devices	6,067,713.70	5,201.53	158,126.14
7997 Membership Sports & Recreation Clubs	693,284.14	0.00	677,464.47
7999 Amusement & Recreation, NEC	206,741.97	131,756.55	296,736.96
Other	132,085.73	4,473.36	136,559.09
Total for MAJOR GROUP 79	7,185,819.06	142,827.36	1,343,761.48
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	2,418.20	546,993.62	549,257.38
8021 Offices & Clinics of Dentists	583.25	12,991.98	13,575.23
8041 Offices & Clinics of Chiropractors	51,655.98	950.25	33,294.07
8042 Offices & Clinics of Optometrists	545,152.65	577.87	13,241.13
8049 Offices of Health Practitioners, NEC	76,362.45	763.23	21,919.38
Other	85,247.73	17,381.44	47,327.42

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

Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 80	761,420.26	579,658.39	678,614.61
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	242,996.81	501.55	204,153.95
Total for MAJOR GROUP 81	242,996.81	501.55	204,153.95
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	17,217.14	15.10	17,232.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	34,359.18	15.10	34,374.28
MAJOR GROUP: 83 Social Services			
Other	77,659.47	13,816.87	17,592.32
Total for MAJOR GROUP 83	77,659.47	13,816.87	17,592.32
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	59,307.32	2,912.51	62,023.83
Total for MAJOR GROUP 84	59,307.32	2,912.51	62,023.83
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	34,232.97	41,077.53	75,310.50
Other	33,349.41	46,293.69	55,370.13
Total for MAJOR GROUP 86	67,582.38	87,371.22	130,680.63
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	88,097.92	710.61	24,985.06
8712 Architectural Services	149,448.49	1,107.72	72,895.89
8713 Surveying Services	136,824.68	0.00	93,049.22
8721 Accounting, Auditing, & Bookkeeping	251,326.18	1,203.93	209,606.40
8741 Management Services	107,716.67	2,189.87	87,037.30
8742 Management Consulting Services	92,806.86	0.00	87,811.86
Other	5,011.00	0.00	11.00
Total for MAJOR GROUP 87	831,231.79	5,212.13	575,396.73
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	124,435.92	281.59	10,394.01
Total for MAJOR GROUP 89	124,435.92	281.59	10,394.01
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	104,651,283.09	2,717,792.76	48,749,264.03

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

County: **Lawrence**

A	Agriculture, Forestry, & Fishing	937,430.21	0.00	585,793.26
B	Mining	45,250.49	342,608.25	384,057.80
C	Construction	299,210.48	0.00	231,774.83
D	Manufacturing	8,252,057.02	597,775.15	1,607,406.26
E	Transportation & Public Utilities	3,402,697.99	87,517.66	1,343,418.07
F	Wholesale Trade	3,408,803.47	9,735.49	1,146,484.84
G	Retail Trade	56,657,689.74	253,877.43	25,982,464.91
H	Finance, Insurance, & Real Estate	3,282,607.96	12,505.50	1,931,771.29
I	Services	28,364,507.61	1,413,773.28	15,535,064.67
	Other	N/A	N/A	N/A
	Total for Lawrence County	104,651,283.09	2,717,792.76	48,749,264.03

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

Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Lincoln County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	129,685.58	7,681.03
		Total for MAJOR GROUP 2	129,685.58	7,681.03
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	194,485.72	166,335.27
		742 Veterinary Services, Specialties	209,003.58	203,285.54
		752 Animal Specialty Services	76,444.71	76,475.51
		782 Lawn & Garden Services	437,555.62	419,648.99
		783 Ornamental Shrub & Tree Services	382,991.36	319,322.20
		Other	N/A	N/A
		Total for MAJOR GROUP 7	1,300,480.99	3,801,260.52
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:	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	477,517.70	206,426.67
		Other	N/A	N/A
		Total for MAJOR GROUP 17	486,867.70	206,426.67
MAJOR GROUP:	20	Food & Kindred Products		
		2086 Bottled & Canned Soft Drinks	297,106.97	26,485.50
		Other	N/A	N/A
		Total for MAJOR GROUP 20	312,836.36	42,214.89
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	3,180.69	3,180.69
		Total for MAJOR GROUP 23	3,180.69	3,180.69
MAJOR GROUP:	24	Lumber & Wood Products		
		2434 Wood Kitchen Cabinets	4,900,819.30	683,079.77
		Other	372,174.72	26,840.61
		Total for MAJOR GROUP 24	5,272,994.02	709,920.38
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	26	Paper & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	293,268.42	116,866.09
		Other	9,695.45	4,565.00
		Total for MAJOR GROUP 27	302,963.87	121,431.09
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	44,536.95	31,072.00

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Other		28,400,611.01	88,318.43	99,422.91
Total for MAJOR GROUP 28		28,445,147.97	88,318.43	130,494.91
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 30		N/A	N/A	N/A
MAJOR GROUP:	31 Leather & Leather Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 31		N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete		897,061.65	2,125.14	876,617.60
Other		400.00	17,530.67	17,930.67
Total for MAJOR GROUP 32		897,461.65	19,655.81	894,548.27
MAJOR GROUP:	34 Fabricated Metal Products			
Other		189,093.55	14.01	36,277.44
Total for MAJOR GROUP 34		189,093.55	14.01	36,277.44
MAJOR GROUP:	35 Industrial Machinery & Equipment			
3523 Farm Machinery & Equipment		2,337,464.47	0.00	179,987.82
Other		2,573,823.88	25,603.92	79,709.61
Total for MAJOR GROUP 35		4,911,288.35	25,603.92	259,697.43
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		1,726,269.62	78,718.26	154,265.12
Total for MAJOR GROUP 37		1,726,269.62	78,718.26	154,265.12
MAJOR GROUP:	38 Instruments & Related Products			
3842 Surgical Appliances & Supplies		7,577.38	59,123.12	66,700.50
Total for MAJOR GROUP 38		7,577.38	59,123.12	66,700.50
MAJOR GROUP:	39 Misc. Manufacturing Industries			
3999 Manufacturing Industries, NEC		728,490.53	3,750.60	10,050.87
Other		N/A	N/A	N/A
Total for MAJOR GROUP 39		728,973.28	3,750.60	10,050.87
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
Other		7,270.03	0.00	7,162.53
Total for MAJOR GROUP 41		7,270.03	0.00	7,162.53
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		669,749.79	3,623.08	320,132.76
4225 General Warehousing & Storage		100,895.32	0.00	39,426.59
Other		N/A	N/A	N/A
Total for MAJOR GROUP 42		772,314.31	3,623.08	361,228.55
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		157,584.93	1,721.63	137,027.02
4813 Telephone Communications, Except Radio		133,374.62	6,267.37	16,926.22
4841 Cable & Other Pay TV Services		2,024,036.17	28,768.27	2,052,804.44
Other		N/A	N/A	N/A
Total for MAJOR GROUP 48		2,315,276.47	46,073.34	2,216,354.49
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			

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

Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
4911 Electric Services	130,070.70	49,914.43	171,599.55
4953 Refuse Systems	11,506.35	23.35	10,215.00
4959 Sanitary Services, NEC	47,081.87	0.00	43,081.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	190,144.48	147,205.89	323,650.09
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	101,329.74	321.30	98,111.97
5044 Office Supplies	33,979.33	132.16	18,644.73
5047 Medical & Hospital Equipment	21,935.91	1,228.00	2,903.00
5063 Electrical Apparatus & Equipment	214,245.07	142.00	64,173.21
5074 Plumbing & Hydronic Heating Supplies	192,658.96	136.46	131,228.77
5083 Farm & Garden Machinery	1,641,029.38	6,029.53	160,821.04
5084 Industrial Machinery & Equipment	2,070,424.38	19,751.43	89,825.72
5085 Industrial Supplies	11,828.18	22.30	7,798.62
5087 Service Establishment Equipment	88,736.66	0.00	28,982.38
Other	2,225,510.13	833.43	657,421.86
Total for MAJOR GROUP 50	6,601,677.75	28,596.59	1,259,911.30
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	21,715.17	2.47	21,516.28
5136 Men's & Boys' Clothing	15,863.43	0.00	13,630.22
5141 Groceries, General Line	35,382.60	3.64	2,649.41
5153 Grain & Field Beans	3,879,470.48	2,651.86	48,313.14
5191 Farm Supplies	2,407,383.85	20,683.47	282,887.32
Other	14,927,919.88	0.44	8,103.06
Total for MAJOR GROUP 51	21,287,735.41	23,341.90	377,099.43
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	2,539,138.12	4,390.99	2,073,535.28
5231 Paint, Glass, & Wallpaper Stores	98,973.46	349.15	25,800.92
5251 Hardware Stores	2,404,411.25	21,365.35	393,635.87
5261 Retail Nurseries & Garden Stores	1,665,944.38	1,720.36	1,274,383.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	6,924,010.21	27,825.85	3,767,398.73
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	526,028.08	1,557.80	207,333.50
5331 Variety Stores	1,046,605.51	1,769.94	751,651.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	1,576,457.31	3,327.74	962,488.79
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	5,729,603.49	3,882.11	2,285,505.23
5421 Meat & Fish Markets	293,792.70	359.00	253,047.58
5431 Fruit & Vegetable Markets	3,679.61	63.50	3,743.11
5461 Retail Bakeries	25,265.59	9,199.00	20,624.85
5499 Misc. Food Stores	106,281.06	920.04	104,345.20
Other	33,188.11	0.00	32,475.78
Total for MAJOR GROUP 54	6,191,810.56	14,423.65	2,699,741.75
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	11,562,212.56	32,711.89	531,201.62
5521 Used Car Dealers	11,058,998.55	11,974.80	103,726.25
5531 Auto & Home Supply Stores	3,468,775.00	1,974.89	455,278.15
5541 Gasoline Service Stations	3,421,732.34	404.28	663,441.21
5599 Automotive Dealers, NEC	2,275,826.40	0.00	150,382.91
Other	426,176.87	0.00	48,224.20
Total for MAJOR GROUP 55	32,213,721.73	47,065.86	1,952,254.34
MAJOR GROUP: 56 Apparel & Accessory Stores			

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

Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
5611 Men's & Boys' Clothing Stores	380.93	0.00	380.93
5621 Women's Clothing Stores	46,262.35	29.48	46,241.33
5641 Children's & Infants' Wear Stores	2,182.34	85.69	2,266.83
5651 Family Clothing Stores	35,024.73	71.33	34,774.21
5661 Shoe Stores	833.21	1.93	814.90
5699 Misc. Apparel & Accessory Stores	21,729.45	53.96	21,783.41
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	107,156.58	242.40	106,274.60
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	786,641.05	3,371.04	706,200.11
5713 Floor Covering Stores	1,856,704.30	1,250.85	1,743,391.95
5714 Drapery & Upholstery Stores	7,426.98	0.00	7,426.98
5719 Misc. Homefurnishings Stores	30,034.61	2.62	30,013.86
5731 Radio, TV, & Electronic Stores	21,990.71	30.02	14,431.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	2,748,124.33	4,654.53	2,533,704.39
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,238,229.11	4,923.81	2,213,663.82
5813 Drinking Places	770,246.58	4,086.38	727,958.33
Total for MAJOR GROUP 58	3,008,475.69	9,010.19	2,941,622.15
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	525,827.28	109.29	41,923.71
5921 Liquor Stores	143,926.34	0.00	142,835.04
5932 Used Merchandise Stores	683,723.54	0.00	470,487.87
5941 Sporting Goods & Bicycle Shops	170,030.91	743.02	166,711.28
5942 Book Stores	84,971.19	0.00	84,610.63
5943 Stationery Stores	58,152.97	1,258.37	41,265.97
5944 Jewelry Stores	215,919.48	189.15	179,466.96
5945 Hobby, Toy, & Game Shops	1,845.64	0.01	1,845.54
5947 Gift, Novelty, & Souvenir Shops	51,810.79	6,426.35	56,050.35
5961 Catalog & Mail-Order Houses	226,489.84	958.28	1,680.62
5962 Merchandising Machine Operators	3,348.70	0.00	3,348.70
5963 Direct Selling Establishments	23,174.32	117.00	22,906.88
5984 Liquefied Petroleum Gas Dealers	49,239.64	185.46	43,654.41
5999 Misc. Retail Stores, NEC	7,933,283.81	36,639.89	1,274,954.23
Other	36,289.11	132.87	31,639.98
Total for MAJOR GROUP 59	10,208,033.54	46,759.69	2,563,382.17
MAJOR GROUP: 60 Depository Institutions			
Other	2,679.39	759.96	3,439.35
Total for MAJOR GROUP 60	2,679.39	759.96	3,439.35
MAJOR GROUP: 61 Nondepository Institutions			
Other	9,559.00	1,702.75	11,261.75
Total for MAJOR GROUP 61	9,559.00	1,702.75	11,261.75
MAJOR GROUP: 62 Security & Commodity Brokers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
6371 Pension, Health, & Welfare Funds	0.00	20,394.50	20,394.50
6399 Insurance Carriers, NEC	2,478.51	0.00	2,351.21
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	3,116.01	20,394.50	23,383.21
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	494,037.66	8,151.31	20,720.15

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 64	494,037.66	8,151.31	20,720.15
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	33,577.58	0.00	33,577.58
6531 Real Estate Agents & Managers	1,086,314.97	5,196.70	898,774.78
Other	415,463.70	447.00	217,738.03
Total for MAJOR GROUP 65	1,535,356.25	5,643.70	1,150,090.39
MAJOR GROUP: 67 Holding & Other Investment Offices			
6719 Holding Companies, NEC	0.00	104,049.67	104,049.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	0.00	104,049.67	104,049.67
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	57,938.28	0.00	51,778.28
Total for MAJOR GROUP 70	57,938.28	0.00	51,778.28
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	7,098.14	0.00	5,752.00
7221 Photographic Studios, Portrait	72,564.57	1,425.00	69,692.97
7231 Beauty Shops	196,520.18	1,123.44	194,961.08
7241 Barber Shops	27,026.70	0.00	27,026.70
7261 Funeral Service & Crematories	108,104.25	0.00	82,393.00
7299 Misc. Personal Services, NEC	339,999.41	28,056.98	354,694.64
Other	18,948.31	0.00	6,229.97
Total for MAJOR GROUP 72	770,261.57	30,605.42	740,750.36
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	1,494,771.00	79.00	85,488.16
7322 Adjustment & Collection Services	1,120.67	0.00	390.90
7335 Commercial Photography	4,629.45	0.00	4,629.45
7336 Commercial Art & Graphic Design	228,766.40	6,749.97	192,108.29
7338 Secretarial & Court Reporting	31,110.65	0.00	24,303.89
7349 Building Maintenance Services, NEC	338,334.93	1,249.10	314,188.73
7359 Equipment Rental & Leasing, NEC	254,431.52	92.67	103,005.44
7361 Employment Agencies	943,773.53	0.00	894,493.78
7363 Help Supply Services	35,271.27	9.15	31,711.78
7371 Computer Programming Services	662,718.37	9,416.28	367,007.59
7372 Prepackaged Software	8,842.84	0.00	3,600.00
7373 Computer Integrated Systems Design	32,946.39	1,321.12	13,197.97
7377 Computer Rental & Leasing	5,522.51	24.03	2,037.50
7378 Computer Maintenance & Repair	3,805.21	0.00	3,805.21
7379 Computer Related Services, NEC	169,090.48	5,598.69	131,959.95
7389 Business Services, NEC	1,491,553.61	100,346.27	780,432.35
Other	513,517.66	7,449.96	29,969.26
Total for MAJOR GROUP 73	6,220,206.48	132,336.24	2,982,330.25
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	3,350,499.81	4,969.96	423,001.35
7534 Tire Retreading & Repair Shops	104,345.09	0.00	86,622.81
7536 Automotive Glass Replacement Shops	15,170.96	0.00	9,310.96
7538 General Automotive Repair Shops	11,567,486.43	102,692.03	944,884.33
7539 Automotive Repair Shops, NEC	78,930.60	0.00	7,630.60
7542 Carwashes	39,552.78	0.00	37,480.36
7549 Automotive Services, NEC	84,568.93	245.37	65,975.33
Other	1,190,921.13	10.75	72,629.03
Total for MAJOR GROUP 75	16,431,475.73	107,918.11	1,647,534.77
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	15,539.21	0.00	14,298.46
7692 Welding Repair	10,030.13	0.00	9,969.39

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

Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
7699 Repair Services, NEC	331,067.25	3,215.61	304,154.66
Other	5,838.30	6.49	1,820.67
Total for MAJOR GROUP 76	362,474.89	3,222.10	330,243.18
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			
7911 Dance Studios, Schools, & Halls	45,031.46	0.00	44,671.46
7922 Theatrical Producers & Services	20,546.58	4,202.00	18,384.16
7929 Entertainers & Entertainment Groups	74,933.61	585.90	41,627.24
7991 Physical Fitness Facilities	196,851.58	225.00	194,715.08
7997 Membership Sports & Recreation Clubs	181,787.74	0.00	162,572.23
7999 Amusement & Recreation, NEC	932,681.61	1,241.58	406,036.85
Other	644,714.71	4,510.81	380,316.23
Total for MAJOR GROUP 79	2,096,547.29	10,765.29	1,248,323.25
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	471,964.50	10,653.40	20,708.94
8021 Offices & Clinics of Dentists	858,492.82	6,053.47	7,165.73
8041 Offices & Clinics of Chiropractors	324,815.64	7,255.40	55,813.88
8042 Offices & Clinics of Optometrists	295,485.32	4,201.25	5,140.89
8049 Offices of Health Practitioners, NEC	13,295.75	4,564.15	4,564.15
8062 General Medical & Surgical Hospitals	13,984.66	1,889.64	6,268.76
8099 Health & Allied Services, NEC	86.50	0.00	0.00
Other	44,676.83	95,652.91	140,329.74
Total for MAJOR GROUP 80	2,022,802.02	130,270.23	239,992.09
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	742,963.59	508.15	457,342.81
Total for MAJOR GROUP 81	742,963.59	508.15	457,342.81
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	0.00	6,512.25	6,512.25
8299 Schools & Educational Services, NEC	24,383.71	115.28	24,288.99
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	310,753.81	8,287.02	32,460.73
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	0.00	0.00	0.00
Other	1,758,542.00	50,531.91	70,781.91
Total for MAJOR GROUP 83	1,758,542.00	50,531.91	70,781.91
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	0.00	22,692.03	22,692.03
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	78,702.94	27,955.98	36,508.86
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	236,894.51	4.86	68,276.17
8721 Accounting, Auditing, & Bookkeeping	324,826.76	1,626.97	246,905.97
8741 Management Services	5,820.34	10,234.67	16,033.01
8742 Management Consulting Services	11,145,648.76	3,212,102.98	3,446,009.68
8748 Business Consulting, NEC	151,845.73	756.00	54,623.25
Other	56,333.89	0.00	11,878.00
Total for MAJOR GROUP 87	11,921,369.99	3,224,725.49	3,843,726.08
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A	N/A

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

Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	104,468.65	332.51	88,932.20
Total for MAJOR GROUP 89	104,468.65	332.51	88,932.20
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	184,292,852.24	7,301,903.21	41,810,588.63

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

County: **Lincoln**

A Agriculture, Forestry, & Fishing	1,562,143.30	2,620,642.76	3,938,200.28
C Construction	486,867.70	0.00	206,426.67
D Manufacturing	43,086,824.48	406,567.36	2,447,475.56
E Transportation & Public Utilities	3,314,836.21	196,902.32	2,938,226.58
F Wholesale Trade	27,889,413.17	51,938.49	1,637,010.73
G Retail Trade	62,977,789.95	153,309.91	17,526,866.92
H Finance, Insurance, & Real Estate	2,044,748.31	145,061.93	1,317,304.55
I Services	42,892,353.57	3,727,458.44	11,778,401.10
Other	37,875.55	22.00	20,676.24
Total for Lincoln County	184,292,852.24	7,301,903.21	41,810,588.63

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Lyman County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	107,324.66	26,317.48
		Total for MAJOR GROUP 7	107,324.66	26,317.48
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	49,278.46	43,958.61
		Total for MAJOR GROUP 9	49,278.46	43,958.61
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:	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:	41	Local & Interurban Passenger Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	22,242.81	26,168.25
		Other	N/A	N/A
		Total for MAJOR GROUP 48	164,936.02	158,377.12
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	206.14	1,614.50
		Total for MAJOR GROUP 50	206.14	1,614.50
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5141 Groceries, General Line	8,190.69	613.31
		5153 Grain & Field Beans	1,124,268.66	6,222.39
		5191 Farm Supplies	503.78	561.50
		Other	29,684.82	29,607.47
		Total for MAJOR GROUP 51	1,162,647.96	37,004.67
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	57,290.38	48,668.56
		Other	25,732.36	21,130.07

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 52		83,022.74	41.47	69,798.63
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	1,752.86	12.11	1,738.16
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		1,752.86	12.11	1,738.16
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	4,847,735.81	3,131.27	490,484.48
	Other	3,748.00	0.00	3,365.50
Total for MAJOR GROUP 54		4,851,483.81	3,131.27	493,849.98
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	130,429.65	302.63	4,049.93
	Other	1,081,057.55	2,300.00	159,677.25
Total for MAJOR GROUP 55		1,211,487.20	2,602.63	163,727.18
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	956.24	4.46	950.92
	5651 Family Clothing Stores	114,668.18	12.20	114,479.02
	5699 Misc. Apparel & Accessory Stores	714.21	25.79	740.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 56		116,452.09	47.56	116,288.44
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	6,975.91	84.07	2,810.24
Total for MAJOR GROUP 57		6,975.91	84.07	2,810.24
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	198,989.84	2,298.69	200,101.34
	5813 Drinking Places	78,936.52	200.00	78,617.63
Total for MAJOR GROUP 58		277,926.36	2,498.69	278,718.97
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	3,222.03	12.32	3,122.66
	5943 Stationery Stores	286.74	15.83	230.50
	5947 Gift, Novelty, & Souvenir Shops	53,042.83	0.00	46,660.26
	5984 Liquefied Petroleum Gas Dealers	598,302.23	5,237.16	122,106.50
	5999 Misc. Retail Stores, NEC	1,812,056.78	4,891.29	906,197.34
	Other	621,547.67	0.00	55,220.47
Total for MAJOR GROUP 59		3,088,458.28	10,156.60	1,133,537.73
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	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	893,037.84	6,035.25	857,431.51
	Other	59,964.43	0.00	59,464.43
Total for MAJOR GROUP 70		953,002.27	6,035.25	916,895.94
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	14,971.01	1,516.27	16,487.28
	Other	14,172.99	4.61	14,177.60
Total for MAJOR GROUP 72		29,144.00	1,520.88	30,664.88

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	58,932.58	0.00	1,091.00
7389 Business Services, NEC	6,575.00	0.00	6,575.00
Other	2,205.78	4.80	1,109.63
Total for MAJOR GROUP 73	67,713.36	4.80	8,775.63
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	46,633.03	0.00	41,700.16
7538 General Automotive Repair Shops	162,648.34	302.50	34,594.93
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	211,073.11	302.50	78,086.83
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	22,891.54	0.00	16,123.64
Other	15,121.73	0.00	15,121.73
Total for MAJOR GROUP 76	38,013.27	0.00	31,245.37
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	68,513.19	0.00	68,513.19
Other	47,457.01	0.00	47,457.01
Total for MAJOR GROUP 79	115,970.20	0.00	115,970.20
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	432.00	0.00	432.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	432.00	0.00	432.00
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	2,502.75	0.00	2,502.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	5,362.75	0.00	5,362.75
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	9,804.68	112.47	7,210.00
Other	9,577.47	24.95	4,924.95
Total for MAJOR GROUP 87	19,382.16	137.42	12,134.95
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: July 2013

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Lyman	12,719,838.38	73,462.68	3,766,207.85
***** COUNTY RECAP *****			
County: Lyman			
A Agriculture, Forestry, & Fishing	161,853.12	0.00	75,526.09
D Manufacturing	55,004.11	0.00	5,099.19
E Transportation & Public Utilities	172,706.02	34,599.49	166,147.12
F Wholesale Trade	1,162,854.09	4,507.06	38,619.17
G Retail Trade	9,637,559.25	18,574.39	2,260,469.33
H Finance, Insurance, & Real Estate	16,358.25	2,957.91	12,465.25
I Services	1,513,503.54	12,823.83	1,207,881.70
Other	N/A	N/A	N/A
Total for Lyman County	12,719,838.38	73,462.68	3,766,207.85

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales	
Marshall County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	48,326.37	106,036.65	106,536.65
		Total for MAJOR GROUP 2	48,326.37	106,036.65	106,536.65
MAJOR GROUP:	7	Agricultural Services			
		782 Lawn & Garden Services	8,705.00	0.00	8,705.00
		Other	206,532.38	0.00	206,532.38
		Total for MAJOR GROUP 7	215,237.38	0.00	215,237.38
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	438,137.45	712.66	2,925.51
		Total for MAJOR GROUP 20	438,137.45	712.66	2,925.51
MAJOR GROUP:	24	Lumber & Wood Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
		3273 Ready-Mixed Concrete	150,427.01	0.00	125,287.26
		Total for MAJOR GROUP 32	150,427.01	0.00	125,287.26
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
		4812 Radiotelephone Communications	14,820.99	265.51	15,086.50
		Total for MAJOR GROUP 48	14,820.99	265.51	15,086.50
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		5044 Office Supplies	14,937.82	150.86	7,632.27
		5074 Plumbing & Hydronic Heating Supplies	191,609.91	32.68	185,209.84
		Other	1,244,056.91	1,194.27	606,340.72
		Total for MAJOR GROUP 50	1,450,604.64	1,377.80	799,182.83
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			

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

Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
5141 Groceries, General Line	49,517.41	1.15	4,499.28
5191 Farm Supplies	8,145,806.30	9,062.39	51,057.32
Other	476,394.82	192.90	51,307.00
Total for MAJOR GROUP 51	8,671,718.53	9,256.45	106,863.60
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	2,469,538.08	2,124.63	923,559.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	2,469,538.08	2,124.63	923,559.50
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	4,734.61	54.91	4,725.01
5331 Variety Stores	152,645.08	0.00	13,931.61
Total for MAJOR GROUP 53	157,379.69	54.91	18,656.62
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	914,933.79	513.72	597,737.56
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,500,326.61	20,197.57	624,252.94
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	115,858.30	5.02	74,842.18
5541 Gasoline Service Stations	6,182,883.67	15,395.33	404,376.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	6,605,389.97	15,400.35	479,218.84
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	24,735.53	0.00	21,774.87
5621 Women's Clothing Stores	1,767.94	7.67	1,757.53
5699 Misc. Apparel & Accessory Stores	765.85	27.65	793.50
Other	952.14	13.04	958.33
Total for MAJOR GROUP 56	28,221.47	48.37	25,284.23
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	70,398.68	224.73	66,365.11
Other	1,022.52	8.47	510.80
Total for MAJOR GROUP 57	71,421.21	233.21	66,875.91
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	171,998.80	953.30	172,049.40
5813 Drinking Places	174,441.52	222.60	162,532.78
Total for MAJOR GROUP 58	346,440.32	1,175.90	334,582.18
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	2,459.25	0.00	2,459.25
5941 Sporting Goods & Bicycle Shops	2,751.08	15.98	2,622.18
5943 Stationery Stores	1,701.42	93.16	1,376.18
5947 Gift, Novelty, & Souvenir Shops	8,533.71	31.00	7,849.01
5949 Sewing, Needlework, & Piece Goods	1,244.39	0.00	1,244.39
5999 Misc. Retail Stores, NEC	879,119.79	10,190.65	235,092.58
Other	603,877.47	47.27	51,606.28
Total for MAJOR GROUP 59	1,499,687.12	10,378.06	302,249.87
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	39,481.20	0.00	39,481.20
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	46,052.11	0.00	41,006.20
MAJOR GROUP: 70 Hotels & Other Lodging Places			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
7011 Hotels & Motels	46,437.34	0.00	46,437.34
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	46,437.34	0.00	46,437.34
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	7,672.68	0.00	7,672.68
7231 Beauty Shops	18,790.02	50.00	18,840.02
7299 Misc. Personal Services, NEC	10,599.05	70.31	10,669.36
Other	92,187.10	0.00	57,403.69
Total for MAJOR GROUP 72	129,248.85	120.31	94,585.75
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	9,327.28	0.00	4,968.11
7389 Business Services, NEC	160,160.43	0.00	160,160.43
Other	73,133.58	246.42	36,902.53
Total for MAJOR GROUP 73	242,621.29	246.42	202,031.07
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	139,072.47	60.00	137,336.64
Total for MAJOR GROUP 75	139,072.47	60.00	137,336.64
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	149,565.55	0.00	95,464.71
Other	16,706.87	732.80	11,187.46
Total for MAJOR GROUP 76	166,272.42	732.80	106,652.17
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	36,842.12	0.00	36,842.12
Other	59,015.14	100.00	59,092.22
Total for MAJOR GROUP 79	95,857.26	100.00	95,934.34
MAJOR GROUP: 80 Health Services			
Other	35,969.58	2,010.95	14,340.91
Total for MAJOR GROUP 80	35,969.58	2,010.95	14,340.91
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	73,591.08	0.00	72,961.47
Total for MAJOR GROUP 81	73,591.08	0.00	72,961.47
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	2,023.48	0.00	2,023.48
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	8,517.74	0.00	8,517.74
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	0.00	5,682.08	5,682.08
Total for MAJOR GROUP 86	0.00	5,682.08	5,682.08
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	11,494.74	0.99	11,408.98
8748 Business Consulting, NEC	6,828.00	0.00	6,828.00
Other	15,600.00	0.00	15,600.00
Total for MAJOR GROUP 87	33,922.74	0.99	33,836.98

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

Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Marshall	27,421,979.65	278,960.75	5,421,518.70
***** COUNTY RECAP *****			
County: Marshall			
A Agriculture, Forestry, & Fishing	285,589.87	106,036.65	343,800.15
D Manufacturing	3,218,977.74	103,457.78	448,345.40
E Transportation & Public Utilities	78,510.39	265.51	68,712.79
F Wholesale Trade	10,122,323.17	10,634.25	906,046.43
G Retail Trade	12,678,404.46	49,612.99	2,774,680.09
H Finance, Insurance, & Real Estate	46,052.11	0.00	41,006.20
I Services	977,192.92	8,953.56	823,998.64
Other	N/A	N/A	N/A
Total for Marshall County	27,421,979.65	278,960.75	5,421,518.70

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
McCook County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	310,151.87	2,011.97
		782 Lawn & Garden Services	5,084.55	29.15
		Other	15,204.33	1,331.23
		Total for MAJOR GROUP 7	330,440.75	3,372.35
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	98,448.19	106.68
		Total for MAJOR GROUP 27	98,448.19	106.68
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	9,879.34	0.00
		Total for MAJOR GROUP 28	9,879.34	0.00
MAJOR GROUP:	31	Leather & Leather Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	535,342.68	2,886.33
		Total for MAJOR GROUP 35	535,342.68	2,886.33
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	266,480.51	13.31
		Other	N/A	N/A
		Total for MAJOR GROUP 42	410,253.75	13.31
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	17,329.15	316.85
		Other	N/A	N/A
		Total for MAJOR GROUP 48	259,966.16	2,604.10

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	47,893.93	293.63	45,099.86
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	47,893.93	293.63	45,099.86
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	7,972.80	36.05	4,114.21
5063 Electrical Apparatus & Equipment	12,400.62	47.12	7,428.12
Other	17,012.28	0.20	4,620.30
Total for MAJOR GROUP 50	37,385.70	83.38	16,162.63
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	26,854.96	2.77	2,010.87
5153 Grain & Field Beans	2,706,809.42	0.00	1,970.27
5191 Farm Supplies	2,540,744.31	6,770.07	29,778.45
Other	767,629.15	2,416.78	123,866.13
Total for MAJOR GROUP 51	6,042,037.84	9,189.62	157,625.72
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	145,304.79	168.69	130,282.12
5251 Hardware Stores	145,631.91	3,790.07	146,588.03
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	291,031.30	3,959.37	276,915.05
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	3,494.36	34.87	3,118.45
Total for MAJOR GROUP 53	3,494.36	34.87	3,118.45
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,004,027.87	2,737.50	570,382.81
5461 Retail Bakeries	5,092.57	32.00	5,124.57
Other	36,482.42	50.00	33,928.00
Total for MAJOR GROUP 54	2,045,602.86	2,819.50	609,435.38
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	107,945.73	74.62	41,191.69
Other	1,696,216.36	41.29	113,695.43
Total for MAJOR GROUP 55	1,804,162.09	115.91	154,887.12
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,391.44	7.64	1,397.34
5641 Children's & Infants' Wear Stores	305.42	13.77	319.00
5651 Family Clothing Stores	1,920.25	11.79	1,920.00
5699 Misc. Apparel & Accessory Stores	529.87	19.13	549.00
Other	79.44	0.03	76.93
Total for MAJOR GROUP 56	4,226.43	52.36	4,262.27
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	5,959.00	58.52	5,497.96
5713 Floor Covering Stores	9,631.42	114.89	2,420.45
5719 Misc. Homefurnishings Stores	406.41	0.43	403.00
5731 Radio, TV, & Electronic Stores	1,130.07	2.43	518.50
Other	14,183.12	0.00	13,916.25
Total for MAJOR GROUP 57	31,310.03	176.27	22,756.16
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	122,026.72	50.00	118,463.72
5813 Drinking Places	103,352.10	462.48	102,588.06
Total for MAJOR GROUP 58	225,378.82	512.48	221,051.78
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	240,380.25	849.22	19,554.49

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
	5932 Used Merchandise Stores	813.18	0.00	813.18
	5941 Sporting Goods & Bicycle Shops	6,460.87	81.68	6,092.25
	5942 Book Stores	16,460.00	0.00	16,100.00
	5943 Stationery Stores	3,826.46	247.10	3,297.66
	5947 Gift, Novelty, & Souvenir Shops	15,955.08	0.00	15,955.08
	5992 Florists	5,546.16	85.31	5,631.47
	5999 Misc. Retail Stores, NEC	3,748,296.45	5,362.49	1,188,551.19
	Other	117,055.57	0.01	33,900.29
	Total for MAJOR GROUP 59	4,154,794.01	6,625.81	1,289,895.61
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	22,009.46	0.00	20,265.76
	Total for MAJOR GROUP 65	22,009.46	0.00	20,265.76
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	63,989.77	0.00	63,989.77
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	74,629.71	0.00	74,629.71
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	827.42	0.00	670.50
	7231 Beauty Shops	24,944.29	290.29	25,234.58
	Other	4,551.12	0.00	4,551.12
	Total for MAJOR GROUP 72	30,322.83	290.29	30,456.20
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	16,809.52	0.00	16,809.52
	7359 Equipment Rental & Leasing, NEC	1,366.23	33.89	907.78
	7377 Computer Rental & Leasing	1,215.63	5.29	448.50
	7389 Business Services, NEC	51,567.70	0.00	12,741.70
	Other	2,519.10	142.36	2,514.78
	Total for MAJOR GROUP 73	73,478.17	181.54	33,422.28
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7519 Utility Trailer Rental	3,555.40	0.00	0.00
	7532 Top & Body Repair & Paint Shops	92,521.52	121.56	74,373.98
	7534 Tire Retreading & Repair Shops	2,886,533.26	7,965.57	51,611.30
	7538 General Automotive Repair Shops	259,638.15	1,992.00	150,881.08
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	3,242,960.83	10,079.13	277,578.86
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	169,153.65	0.00	125,701.12
	7699 Repair Services, NEC	125,422.44	0.00	8,913.60
	Total for MAJOR GROUP 76	294,576.09	0.00	134,614.72
MAJOR GROUP:	79 Amusement & Recreation Services			
	7929 Entertainers & Entertainment Groups	8,778.80	0.00	6,923.80
	7999 Amusement & Recreation, NEC	25,906.82	0.00	25,906.82
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	40,337.62	0.00	38,482.62
MAJOR GROUP:	80 Health Services			
	Other	22,102.90	18,952.85	41,055.75

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 80		22,102.90	18,952.85	41,055.75
MAJOR GROUP: 81	Legal Services			
	8111 Legal Services	28,940.67	0.00	25,744.71
Total for MAJOR GROUP 81		28,940.67	0.00	25,744.71
MAJOR GROUP: 82	Educational Services			
	8211 Elementary & Secondary Schools	0.00	6,091.65	6,091.65
	8299 Schools & Educational Services, NEC	6,950.62	0.00	6,950.62
Total for MAJOR GROUP 82		6,950.62	6,091.65	13,042.27
MAJOR GROUP: 86	Membership Organizations			
	8661 Religious Organizations	20,830.23	4,990.29	25,820.52
Total for MAJOR GROUP 86		20,830.23	4,990.29	25,820.52
MAJOR GROUP: 87	Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	17,506.15	313.38	11,929.43
	Other	55,447.90	1.01	32,284.51
Total for MAJOR GROUP 87		72,954.05	314.38	44,213.94
MAJOR GROUP: 89	Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY McCook		21,541,250.44	112,577.92	4,690,695.56

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

County: **McCook**

A	Agriculture, Forestry, & Fishing	333,089.75	19,819.35	351,344.09
D	Manufacturing	697,658.16	4,312.39	57,820.39
E	Transportation & Public Utilities	718,113.84	2,911.04	314,150.80
F	Wholesale Trade	6,079,423.54	9,273.00	173,788.35
G	Retail Trade	8,559,999.89	14,296.57	2,582,321.82
H	Finance, Insurance, & Real Estate	23,465.95	0.00	21,722.25
I	Services	3,912,285.72	40,900.13	743,263.58
	Other	1,217,213.59	21,065.45	446,284.28
Total for McCook County		21,541,250.44	112,577.92	4,690,695.56

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
McPherson County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	11,871.79	9,459.04
		Other	28,807.42	27,500.46
		Total for MAJOR GROUP 7	40,679.21	36,959.50
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:	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	127,612.73	28,331.00
		Total for MAJOR GROUP 35	127,612.73	28,331.00
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		Other	23,127.64	23,066.00
		Total for MAJOR GROUP 48	23,127.64	23,066.00
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		
		5074 Plumbing & Hydronic Heating Supplies	16,683.87	14,003.45
		Other	28,280.56	16,225.40
		Total for MAJOR GROUP 50	44,964.43	30,228.85
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5141 Groceries, General Line	4,216.75	360.63
		Other	350,008.18	36,240.97
		Total for MAJOR GROUP 51	354,224.93	36,601.60
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	256,707.35	247,856.56
		Total for MAJOR GROUP 52	256,707.35	247,856.56
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	2,001.49	1,957.37
		Other	N/A	N/A
		Total for MAJOR GROUP 53	2,001.49	1,957.37

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 54 Food Stores			
5461 Retail Bakeries	2,358.98	0.00	708.70
Other	301,841.04	205.43	257,821.84
Total for MAJOR GROUP 54	304,200.02	205.43	258,530.54
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
Other	1,181,161.34	9.88	104,923.71
Total for MAJOR GROUP 55	1,181,161.34	9.88	104,923.71
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	921.43	6.31	917.67
Other	405.68	3.21	406.50
Total for MAJOR GROUP 56	1,327.11	9.53	1,324.17
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	91,827.21	1,220.92	7,874.59
Other	82,492.63	95.30	77,803.59
Total for MAJOR GROUP 57	174,319.83	1,316.22	85,678.18
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	27,964.65	0.00	27,419.60
5813 Drinking Places	57,968.93	741.84	55,326.08
Total for MAJOR GROUP 58	85,933.58	741.84	82,745.68
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	859.47	4.99	819.20
5947 Gift, Novelty, & Souvenir Shops	3,540.88	0.00	3,540.88
5963 Direct Selling Establishments	12,556.33	0.00	11,470.39
5999 Misc. Retail Stores, NEC	1,723,772.59	28,854.96	1,372,484.06
Other	332,951.69	555.16	27,091.14
Total for MAJOR GROUP 59	2,073,680.96	29,415.11	1,415,405.67
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	29,530.03	0.00	12,400.00
Total for MAJOR GROUP 65	29,530.03	0.00	12,400.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	22,195.59	0.00	13,745.59
7021 Rooming & Boarding Houses	0.00	0.00	0.00
7032 Sporting & Recreational Camps	0.00	0.00	0.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	24,840.59	0.00	13,745.59
MAJOR GROUP: 72 Personal Services			
7299 Misc. Personal Services, NEC	2,478.30	80.00	2,558.30
Other	47,811.05	112.25	44,023.53
Total for MAJOR GROUP 72	50,289.35	192.25	46,581.83
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	85,564.93	1,562.51	66,862.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 73	89,842.83	1,582.37	68,442.44
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	40,977.53	100.00	33,164.26

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Other		48,787.26	40.05	26,065.49
Total for MAJOR GROUP 75		89,764.79	140.05	59,229.75
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	20,532.92	0.00	10,462.86
	7699 Repair Services, NEC	2,337.09	13,360.02	15,367.14
Total for MAJOR GROUP 76		22,870.01	13,360.02	25,830.00
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	12,173.70	0.00	7,103.70
	Other	17,811.64	0.00	17,244.96
Total for MAJOR GROUP 79		29,985.34	0.00	24,348.66
MAJOR GROUP:	80 Health Services			
	Other	42,693.77	622.85	1,489.20
Total for MAJOR GROUP 80		42,693.77	622.85	1,489.20
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			
	8661 Religious Organizations	0.00	0.00	0.00
Total for MAJOR GROUP 86		0.00	0.00	0.00
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	34,517.53	73.96	33,841.67
Total for MAJOR GROUP 87		34,517.53	73.96	33,841.67
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
MAJOR GROUP:	95 Environmental Quality & Housing			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 95		N/A	N/A	N/A
Total for COUNTY McPherson		5,391,681.34	112,521.60	2,872,656.29

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

County: **McPherson**

A	Agriculture, Forestry, & Fishing	129,911.21	52.40	126,191.50
D	Manufacturing	281,701.97	416.88	117,490.34
E	Transportation & Public Utilities	33,262.19	415.88	32,963.07
F	Wholesale Trade	399,189.36	1,116.75	66,830.45
G	Retail Trade	4,079,331.68	67,246.19	2,198,421.88
H	Finance, Insurance, & Real Estate	29,616.46	27,302.00	39,783.99
I	Services	391,969.38	15,971.50	280,544.31
	Other	N/A	N/A	N/A
Total for McPherson County		5,391,681.34	112,521.60	2,872,656.29

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales	
Meade County					
MAJOR GROUP:	1	Agricultural Production - Crops			
		Other	78,206.50	1,710.17	55,954.47
		Total for MAJOR GROUP 1	78,206.50	1,710.17	55,954.47
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	510,144.27	154.07	478,251.71
		752 Animal Specialty Services	74,407.15	0.00	62,888.85
		782 Lawn & Garden Services	320,239.68	55.70	300,255.88
		783 Ornamental Shrub & Tree Services	155,865.64	1,075.21	52,115.78
		Other	21,924.00	0.00	21,044.00
		Total for MAJOR GROUP 7	1,082,580.74	1,284.98	914,556.22
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:	14	Nonmetallic Minerals, Except Fuels			
		1442 Construction Sand & Gravel	48,982.54	0.00	38,181.84
		Total for MAJOR GROUP 14	48,982.54	0.00	38,181.84
MAJOR GROUP:	17	Special Trade Contractors			
		1752 Floor Laying & Floor Work, NEC	92,104.12	0.00	50,749.85
		Total for MAJOR GROUP 17	92,104.12	0.00	50,749.85
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	713,017.49	1,100.62	85,759.97
		Total for MAJOR GROUP 24	713,017.49	1,100.62	85,759.97
MAJOR GROUP:	25	Furniture & Fixtures			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
		Other	50,534.44	17,431.02	22,654.71
		Total for MAJOR GROUP 27	50,534.44	17,431.02	22,654.71
MAJOR GROUP:	28	Chemicals & Allied Products			
		2813 Industrial Gases	5,067.60	0.00	3,535.50
		Total for MAJOR GROUP 28	5,067.60	0.00	3,535.50
MAJOR GROUP:	31	Leather & Leather Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	33	Primary Metal Industries			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 33	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

			Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	34	Fabricated Metal Products			
		Other	611,243.67	9,878.35	24,522.43
		Total for MAJOR GROUP 34	611,243.67	9,878.35	24,522.43
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		Other	206,363.30	9,066.00	14,361.00
		Total for MAJOR GROUP 35	206,363.30	9,066.00	14,361.00
MAJOR GROUP:	36	Electronic & Other Electrical Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation			
		Other	71,458.65	7,893.90	43,182.05
		Total for MAJOR GROUP 41	71,458.65	7,893.90	43,182.05
MAJOR GROUP:	42	Trucking & Warehousing			
		4212 Local Trucking Without Storage	128,894.47	1,850.37	73,562.33
		4225 General Warehousing & Storage	40,694.74	0.00	1,155.53
		Other	0.00	914.86	914.86
		Total for MAJOR GROUP 42	169,589.21	2,765.23	75,632.72
MAJOR GROUP:	45	Transportation by Air			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	47	Transportation Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
		4812 Radiotelephone Communications	78,771.84	1,432.66	80,204.50
		4813 Telephone Communications, Except Radio	12,720.44	2.52	1,845.50
		4841 Cable & Other Pay TV Services	141,689.33	17,695.00	159,384.33
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	233,181.61	295,050.14	517,354.28
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		Other	423,309.47	0.00	400,546.14
		Total for MAJOR GROUP 49	423,309.47	0.00	400,546.14
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		5044 Office Supplies	11,568.71	104.12	6,135.73
		5063 Electrical Apparatus & Equipment	80,076.04	1,022.39	55,907.00
		5074 Plumbing & Hydronic Heating Supplies	1,093,209.34	326.79	594,555.78
		5075 Warm Air Heating & Air-Conditioning	4,397.67	0.00	3,694.86
		5083 Farm & Garden Machinery	1,389,278.37	0.00	208,712.47
		5085 Industrial Supplies	93,813.21	0.00	6,536.39
		Other	792,451.28	0.00	607,922.42
		Total for MAJOR GROUP 50	3,464,794.62	1,453.30	1,483,464.65
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		5122 Drugs, Proprietaries, & Sundries	647.38	2.57	441.00
		5141 Groceries, General Line	104,521.23	4.66	9,050.68
		5169 Chemicals & Allied Products, NEC	4,540.03	51.52	4,591.55

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

Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
5191 Farm Supplies	213,098.88	180.35	63,915.12
5199 Nondurable Goods, NEC	12,667.21	10.57	12,390.98
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	338,663.71	251.51	91,416.00
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	548,572.85	9,555.51	434,118.63
5251 Hardware Stores	170,464.75	350.00	162,905.87
5271 Mobile Home Dealers	352,821.72	1,097.90	7,121.31
Other	221,075.50	235.80	83,497.55
Total for MAJOR GROUP 52	1,292,934.82	11,239.20	687,643.36
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	586,361.60	5,966.88	426,304.39
5331 Variety Stores	123,206.32	449.08	119,142.69
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	1,428,708.80	7,664.34	724,060.52
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,247,714.86	1,371.45	2,213,608.41
5421 Meat & Fish Markets	209,730.39	0.00	57,439.68
5431 Fruit & Vegetable Markets	17,227.07	0.00	16,818.07
5461 Retail Bakeries	28,187.48	50.00	28,237.48
5499 Misc. Food Stores	1,296,459.71	2,449.25	170,072.45
Total for MAJOR GROUP 54	5,799,319.51	3,870.70	2,486,176.09
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	8,313,360.02	4,301.06	613,635.88
5521 Used Car Dealers	487,778.92	928.44	2,946.59
5531 Auto & Home Supply Stores	997,491.01	9,116.53	576,988.05
5541 Gasoline Service Stations	1,576,301.36	824.40	348,578.48
5571 Motorcycle Dealers	769,354.36	2,400.00	398,146.10
5599 Automotive Dealers, NEC	228,605.04	0.00	128,881.12
Other	1,901,776.78	1,399.00	207,869.49
Total for MAJOR GROUP 55	14,274,667.50	18,969.43	2,277,045.71
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	12,806.14	0.00	237.14
5621 Women's Clothing Stores	3,680.58	30.60	3,666.17
5632 Women's Accessory & Specialty Stores	7,327.42	1,028.00	5,583.42
5651 Family Clothing Stores	20,691.25	45.81	20,690.28
5699 Misc. Apparel & Accessory Stores	423,106.98	348.86	133,540.17
Other	623.13	22.17	643.32
Total for MAJOR GROUP 56	468,235.50	1,475.44	164,360.50
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	21,100.33	0.00	9,744.00
5719 Misc. Homefurnishings Stores	106,532.36	2,110.99	11,045.53
5731 Radio, TV, & Electronic Stores	26,031.23	26.56	18,587.50
5734 Computer & Software Stores	193,405.00	0.00	8,110.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	348,742.74	2,145.34	49,168.65
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,179,730.03	10,690.00	1,176,600.32
5813 Drinking Places	960,633.37	37,812.40	933,918.74
Total for MAJOR GROUP 58	2,140,363.40	48,502.40	2,110,519.06
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	500,995.50	895.67	18,848.94
5921 Liquor Stores	210,548.57	0.00	182,484.25

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

Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
5932 Used Merchandise Stores	100,399.78	162.32	39,336.25
5941 Sporting Goods & Bicycle Shops	242,855.30	2,214.16	23,597.00
5942 Book Stores	4,687.50	2,293.25	5,932.36
5943 Stationery Stores	55,181.25	371.37	28,095.65
5944 Jewelry Stores	1,630.25	0.00	1,630.25
5945 Hobby, Toy, & Game Shops	106.60	0.07	105.45
5947 Gift, Novelty, & Souvenir Shops	323,639.64	329.34	182,570.71
5949 Sewing, Needlework, & Piece Goods	9,720.19	0.00	9,663.66
5961 Catalog & Mail-Order Houses	269,470.26	1,325.50	10,211.88
5963 Direct Selling Establishments	55,905.63	262.45	49,681.98
5992 Florists	9,145.68	0.00	9,145.68
5999 Misc. Retail Stores, NEC	3,501,467.49	13,593.79	1,761,740.20
Other	84,017.24	760.20	48,428.15
Total for MAJOR GROUP 59	5,369,770.89	22,208.13	2,371,472.41
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	2,069.35	0.00	1,963.06
Total for MAJOR GROUP 63	2,069.35	0.00	1,963.06
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	236,251.97	0.00	235,053.73
Other	226,843.27	1,927.80	102,012.22
Total for MAJOR GROUP 65	463,095.24	1,927.80	337,065.95
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	886,524.34	4,200.91	866,466.16
7033 Trailer Parks & Campsites	970,916.91	30,907.25	958,845.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	1,859,495.61	35,108.16	1,827,365.78
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	177,148.03	0.00	169,361.03
7221 Photographic Studios, Portrait	7,901.32	95.27	7,833.84
7231 Beauty Shops	103,564.76	289.70	103,604.46
7261 Funeral Service & Crematories	76,826.86	0.00	60,048.32
7291 Tax Return Preparation Services	10,039.14	300.00	6,782.14
7299 Misc. Personal Services, NEC	121,456.89	767.00	75,507.38
Other	17,303.84	0.00	12,008.49
Total for MAJOR GROUP 72	514,240.84	1,451.97	435,145.66
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	4,898.80	0.00	3,601.30
7338 Secretarial & Court Reporting	9,978.57	0.00	6,494.12
7349 Building Maintenance Services, NEC	153,908.06	29.15	114,830.84
7359 Equipment Rental & Leasing, NEC	69,914.89	48.50	16,427.62
7378 Computer Maintenance & Repair	45,345.03	103.98	11,740.01
7382 Security Systems Services	45,556.04	0.06	29,501.11
7389 Business Services, NEC	685,760.77	3,375.64	402,332.10
Other	1,247,099.25	39,302.19	173,085.55
Total for MAJOR GROUP 73	2,262,461.41	42,859.52	758,012.65
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	152,672.57	0.00	144,627.56

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
7534 Tire Retreading & Repair Shops	157,380.42	75.00	108,603.56
7536 Automotive Glass Replacement Shops	20,321.00	0.00	16,446.26
7538 General Automotive Repair Shops	313,268.11	666.99	247,225.38
7542 Carwashes	17,265.99	5,397.39	22,663.38
7549 Automotive Services, NEC	46,904.38	0.00	44,290.02
Other	125,262.82	0.00	10,688.82
Total for MAJOR GROUP 75	833,075.29	6,139.38	594,544.98
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	25,780.04	0.00	16,640.51
7692 Welding Repair	201,193.30	0.00	23,797.43
7699 Repair Services, NEC	418,205.20	272.65	87,843.80
Other	4,002.40	0.00	2,612.40
Total for MAJOR GROUP 76	649,180.94	272.65	130,894.14
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	7,558.02	75.00	7,208.02
7991 Physical Fitness Facilities	9,521.90	0.00	9,490.87
7993 Coin-Operated Amusement Devices	54,183.74	1,016.67	54,680.41
7999 Amusement & Recreation, NEC	143,538.85	1,082.53	120,413.07
Other	36,909.89	1,660.00	36,317.55
Total for MAJOR GROUP 79	251,712.40	3,834.20	228,109.92
MAJOR GROUP: 80 Health Services			
Other	527,006.21	64,916.93	90,918.65
Total for MAJOR GROUP 80	527,006.21	64,916.93	90,918.65
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	86,178.84	0.00	59,859.53
Total for MAJOR GROUP 81	86,178.84	0.00	59,859.53
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	58,368.33	0.00	58,368.33
8299 Schools & Educational Services, NEC	112,308.27	120.55	42,075.84
Total for MAJOR GROUP 82	170,676.60	120.55	100,444.17
MAJOR GROUP: 83 Social Services			
Other	16,013.55	1,070.75	16,974.30
Total for MAJOR GROUP 83	16,013.55	1,070.75	16,974.30
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	31.04	22,455.14	22,486.18
Total for MAJOR GROUP 86	31.04	22,455.14	22,486.18
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	123,686.60	2,733.16	49,826.48
8721 Accounting, Auditing, & Bookkeeping	92,472.59	81.24	84,045.97
8742 Management Consulting Services	319,698.19	2,829.08	104,804.06
Other	74,439.32	0.00	68,727.34
Total for MAJOR GROUP 87	610,296.70	5,643.48	307,403.85
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A	N/A

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

Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	6,705.85	0.00	5,033.28
Total for MAJOR GROUP 89	6,705.85	0.00	5,033.28
Total for COUNTY Meade	47,729,673.17	668,843.89	20,098,693.76

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

County: **Meade**

A Agriculture, Forestry, & Fishing	1,266,540.25	4,492.54	1,066,676.64
B Mining	48,982.54	0.00	38,181.84
C Construction	92,104.12	0.00	50,749.85
D Manufacturing	2,179,253.08	54,854.55	479,828.79
E Transportation & Public Utilities	897,538.94	305,709.27	1,036,715.19
F Wholesale Trade	3,803,458.32	1,704.81	1,574,880.65
G Retail Trade	31,122,743.16	116,074.98	10,870,446.30
H Finance, Insurance, & Real Estate	474,320.96	1,927.80	348,185.38
I Services	7,844,731.80	184,079.95	4,633,029.12
Total for Meade County	47,729,673.17	668,843.89	20,098,693.76

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Mellette County				
MAJOR GROUP:	7 Agricultural Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	21,940.00	0.00	21,940.00
	Total for MAJOR GROUP 9	21,940.00	0.00	21,940.00
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A	N/A
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A	N/A
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	7,991.34	7.51	7,415.35
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	7,991.34	7.51	7,415.35
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	830.32	5.10	824.47
	Total for MAJOR GROUP 53	830.32	5.10	824.47
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	458,101.53	120.00	240,901.52
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	458,617.93	120.00	241,417.92
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	Other	469,088.01	432.33	76,777.74
	Total for MAJOR GROUP 55	469,088.01	432.33	76,777.74
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	913.85	5.05	918.50
	Other	1,033.62	10.85	1,038.92
	Total for MAJOR GROUP 56	1,947.48	15.89	1,957.42
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A	N/A
MAJOR GROUP:	58 Eating & Drinking Places			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A	N/A
MAJOR GROUP:	59 Misc. Retail			
	Other	155,068.20	371.31	74,504.81
	Total for MAJOR GROUP 59	155,068.20	371.31	74,504.81
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			

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

Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	6,910.50	4,610.44	10,288.44
Total for MAJOR GROUP 70	6,910.50	4,610.44	10,288.44
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	1,364.16	413.64	1,777.80
7231 Beauty Shops	2,033.40	4.45	2,037.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	105,535.46	418.09	4,309.15
MAJOR GROUP: 73 Business Services			
Other	2,941.60	7.39	2,947.93
Total for MAJOR GROUP 73	2,941.60	7.39	2,947.93
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	35,400.17	0.00	10,053.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	42,517.54	278.52	17,172.42
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	525.00	0.00	525.00
Total for MAJOR GROUP 79	525.00	0.00	525.00
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A	N/A
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A
Total for COUNTY Mellette	1,347,642.96	6,830.53	510,351.90

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

County: **Mellette**

A	Agriculture, Forestry, & Fishing	46,959.74	0.00	24,040.63
E	Transportation & Public Utilities	22,202.29	521.07	22,253.00
G	Retail Trade	1,108,981.37	974.64	418,048.31
I	Services	167,734.73	5,317.11	44,316.16
	Other	1,764.83	17.71	1,693.80
	Total for Mellette County	1,347,642.96	6,830.53	510,351.90

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Miner County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	50,340.21	18.80
		Total for MAJOR GROUP 7	50,340.21	18.80
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	17,790.11	2.49
		Total for MAJOR GROUP 27	17,790.11	2.49
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	1,048,102.05	3,871.22
		Total for MAJOR GROUP 35	1,048,102.05	3,871.22
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	68,520.45	5,797.49
		Total for MAJOR GROUP 42	68,520.45	5,797.49
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	21,054.66	384.97
		Total for MAJOR GROUP 48	21,054.66	384.97
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	151,534.24	38.68
		Total for MAJOR GROUP 50	151,534.24	38.68
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	310,971.40	3,063.48
		Total for MAJOR GROUP 51	310,971.40	3,063.48
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	275,270.16	120.48
		Other	N/A	N/A

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

Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 52	1,238,271.64	220.48	234,615.97
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	481.40	2.84	479.91
Total for MAJOR GROUP 53	481.40	2.84	479.91
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	420,444.77	521.65	258,510.45
Other	82,686.25	0.00	45,978.20
Total for MAJOR GROUP 54	503,131.02	521.65	304,488.65
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	86,355.15	81.90	26,443.75
Other	770,383.39	728.62	64,501.21
Total for MAJOR GROUP 55	856,738.54	810.52	90,944.96
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	777.46	4.18	778.55
5651 Family Clothing Stores	948.58	5.82	948.46
Other	4,189.41	16.30	4,198.58
Total for MAJOR GROUP 56	5,915.45	26.30	5,925.59
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	13,979.65	59.49	13,446.05
Total for MAJOR GROUP 57	13,979.65	59.49	13,446.05
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	66,352.77	0.00	66,103.00
5813 Drinking Places	43,942.05	250.00	41,000.76
Total for MAJOR GROUP 58	110,294.82	250.00	107,103.76
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	3,378.88	0.00	3,294.88
5941 Sporting Goods & Bicycle Shops	965.26	5.61	920.03
5999 Misc. Retail Stores, NEC	4,368,882.88	4,885.44	193,780.49
Other	326,700.45	189.06	38,701.49
Total for MAJOR GROUP 59	4,699,927.47	5,080.11	236,696.89
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	6,610.00	0.00	6,610.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	6,610.00	0.00	6,610.00
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	9,028.40	0.00	9,028.40
7231 Beauty Shops	13,108.80	149.38	13,258.18
Other	16,090.65	4.01	16,064.36
Total for MAJOR GROUP 72	38,227.85	153.39	38,350.94
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	2,484.50	0.00	2,484.50
7389 Business Services, NEC	43,003.97	3,426.54	4,787.73
Other	122,625.80	125.15	122,476.16
Total for MAJOR GROUP 73	168,114.27	3,551.69	129,748.39
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	41,226.48	0.00	40,187.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	61,541.30	0.00	60,181.06

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	76 Misc. Repair Services			
	Other	12,023.12	0.00	1,551.12
	Total for MAJOR GROUP 76	12,023.12	0.00	1,551.12
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	5,777.31	0.00	5,777.31
	Total for MAJOR GROUP 79	5,777.31	0.00	5,777.31
MAJOR GROUP:	80 Health Services			
	Other	603,964.04	4,195.82	6,742.82
	Total for MAJOR GROUP 80	603,964.04	4,195.82	6,742.82
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	6,498.75	0.00	6,498.75
	Total for MAJOR GROUP 82	6,498.75	0.00	6,498.75
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	8661 Religious Organizations	12,029.09	1,720.45	13,749.54
	Total for MAJOR GROUP 86	12,029.09	1,720.45	13,749.54
MAJOR GROUP:	87 Engineering & Management Services			
	Other	103.77	0.00	103.77
	Total for MAJOR GROUP 87	103.77	0.00	103.77
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
	Total for COUNTY Miner	10,091,935.30	29,903.85	1,593,587.95

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

County: **Miner**

A	Agriculture, Forestry, & Fishing	50,340.21	18.80	50,039.94
D	Manufacturing	1,101,103.79	4,007.30	91,017.00
E	Transportation & Public Utilities	109,253.55	6,182.86	66,335.21
F	Wholesale Trade	462,505.63	3,102.16	98,977.70
G	Retail Trade	7,428,740.00	6,971.39	993,701.78
I	Services	938,669.17	9,621.36	292,193.37
	Other	N/A	N/A	N/A
	Total for Miner County	10,091,935.30	29,903.85	1,593,587.95

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales	
Minnehaha County					
MAJOR GROUP:	1	Agricultural Production - Crops			
		Other	17,434.51	0.00	17,330.66
		Total for MAJOR GROUP 1	17,434.51	0.00	17,330.66
MAJOR GROUP:	2	Agricultural Production - Livestock			
		279 Animal Specialties, NEC	37,274.64	0.00	37,274.64
		Other	897,584.45	1,337.03	22,269.96
		Total for MAJOR GROUP 2	934,859.09	1,337.03	59,544.60
MAJOR GROUP:	7	Agricultural Services			
		741 Veterinary Services for Livestock	2,638,371.04	4,143.46	218,129.65
		742 Veterinary Services, Specialties	1,059,309.93	12,030.90	1,001,575.81
		752 Animal Specialty Services	374,877.08	6,070.81	323,932.39
		781 Landscape Counseling & Planning	622,075.62	5,825.00	405,271.53
		782 Lawn & Garden Services	2,809,891.74	25,246.12	2,668,940.67
		783 Ornamental Shrub & Tree Services	384,793.24	0.00	323,963.57
		Other	1,808,732.84	0.00	4,250.41
		Total for MAJOR GROUP 7	9,698,051.49	53,316.29	4,946,064.03
MAJOR GROUP:	8	Forestry			
		811 Timber tracts	39,923.94	0.00	20,527.05
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 8	40,107.90	0.00	20,711.01
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
		1752 Floor Laying & Floor Work, NEC	2,158,340.96	721.60	710,422.23
		Other	109,027.48	0.00	98,271.48
		Total for MAJOR GROUP 17	2,267,368.44	721.60	808,693.71
MAJOR GROUP:	20	Food & Kindred Products			
		2048 Prepared Feeds, NEC	4,486,953.58	19,498.79	99,836.79
		2051 Bread, Cake, & Related Products	33,606.43	150.00	33,756.43
		2084 Wines, Brandy, & Brandy Spirits	38,670.25	84.50	30,208.92
		2086 Bottled & Canned Soft Drinks	4,165,776.36	23,408.61	247,306.10
		Other	944,810.54	686,052.84	799,751.91
		Total for MAJOR GROUP 20	9,669,817.16	729,194.74	1,210,860.15
MAJOR GROUP:	22	Textile Mill Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products			
		2394 Canvas & Related Products	114,092.11	191.00	45,359.32
		Other	33,946.74	0.00	32,884.26
		Total for MAJOR GROUP 23	148,038.85	191.00	78,243.58
MAJOR GROUP:	24	Lumber & Wood Products			
		Other	2,793,107.22	49,906.17	1,335,184.59
		Total for MAJOR GROUP 24	2,793,107.22	49,906.17	1,335,184.59

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	25 Furniture & Fixtures			
	Other	912.25	0.00	912.25
	Total for MAJOR GROUP 25	912.25	0.00	912.25
MAJOR GROUP:	26 Paper & Allied Products			
	Other	20,897,608.64	226,634.77	237,676.09
	Total for MAJOR GROUP 26	20,897,608.64	226,634.77	237,676.09
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	762,431.04	55,078.96	554,091.76
	2721 Periodicals	59,711.69	1,871.75	1,915.75
	2731 Book Publishing	136,128.58	241.26	111,262.00
	2741 Misc. Publishing	131,893.29	5,551.15	66,929.67
	2752 Commercial Printing, Lithographic	300,648.92	2,388.25	56,543.16
	2759 Commercial Printing, NEC	7,574,389.62	352,629.08	942,517.75
	2771 Greeting Cards	331,114.31	8,490.06	12,388.85
	Other	234,930.47	19,944.94	24,163.01
	Total for MAJOR GROUP 27	9,531,247.92	446,195.45	1,769,811.95
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	837,779.14	144.75	578,348.00
	2869 Industrial Organic Chemicals, NEC	0.00	0.00	0.00
	Other	634,571.10	6,283.84	6,283.84
	Total for MAJOR GROUP 28	1,472,350.24	6,428.59	584,631.84
MAJOR GROUP:	29 Petroleum & Coal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A	N/A
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	3089 Plastics Products, NEC	318,461.56	0.00	68,703.15
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 30	1,656,576.54	50,727.90	191,208.64
MAJOR GROUP:	31 Leather & Leather Products			
	Other	3,653.70	0.00	3,653.70
	Total for MAJOR GROUP 31	3,653.70	0.00	3,653.70
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3231 Products of Purchased Glass	600.00	0.00	600.00
	3273 Ready-Mixed Concrete	6,356,302.06	116,364.88	5,254,889.79
	3281 Cut Stone & Stone Products	309,747.04	2,495.60	41,633.36
	Other	7,076,468.41	117,645.72	612,043.05
	Total for MAJOR GROUP 32	13,743,117.51	236,506.21	5,909,166.20
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			
	3429 Hardware, NEC	313,203.32	95.97	201.75
	3499 Fabricated Metal Products, NEC	219,305.83	312,045.83	352,147.11
	Other	7,845,452.55	39,675.57	182,203.12
	Total for MAJOR GROUP 34	8,377,961.70	351,817.37	534,551.98
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3523 Farm Machinery & Equipment	807,337.73	1,405.67	81,208.92
	3599 Industrial Machinery, NEC	888,426.98	6,677.42	60,498.07
	Other	6,542,331.30	821,503.20	1,101,458.45
	Total for MAJOR GROUP 35	8,238,096.01	829,586.29	1,243,165.44
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	1,862,190.68	159,607.66	379,817.11

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 36		1,862,190.68	159,607.66	379,817.11
MAJOR GROUP:	37 Transportation Equipment			
	3715 Truck Trailers	914,412.24	3,326.30	163,457.50
	3799 Transportation Equipment, NEC	24,149.47	0.00	3,232.27
	Other	10,434,208.70	95,112.15	95,488.65
Total for MAJOR GROUP 37		11,372,770.41	98,438.45	262,178.42
MAJOR GROUP:	38 Instruments & Related Products			
	Other	3,346,097.76	323,215.78	357,906.67
Total for MAJOR GROUP 38		3,346,097.76	323,215.78	357,906.67
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3914 Silverware & Plated Ware	100,391.17	0.00	11,916.20
	3952 Lead Pencils & Art Goods	3,308.14	0.00	3,083.89
	3999 Manufacturing Industries, NEC	944,444.25	20,181.35	73,528.05
	Other	197,331.95	9,133.83	116,353.76
Total for MAJOR GROUP 39		1,245,475.51	29,315.18	204,881.90
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	220,756.33	4,472.08	113,014.99
	4121 Taxicabs	214,065.37	465.67	185,771.68
	Other	537,511.85	2,343.37	67,292.16
Total for MAJOR GROUP 41		972,333.55	7,281.12	366,078.83
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	9,934,979.65	78,923.78	1,971,865.00
	4213 Trucking, Except Local	28,856.08	1,993.00	30,849.08
	4214 Local Trucking With Storage	206,350.99	344.75	118,263.73
	4215 Courier Services, Except by Air	3,953.78	17,426.31	21,380.09
	4225 General Warehousing & Storage	233,610.17	9,164.27	66,325.09
	4226 Special Warehousing & Storage, NEC	352,069.93	320.00	310,484.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 42		10,866,054.60	108,172.12	2,625,400.99
MAJOR GROUP:	45 Transportation by Air			
	4522 Air Transportation, Nonscheduled	900.00	0.00	900.00
	4581 Airports, Flying Fields, & Services	112,465.53	0.00	56,246.45
	Other	647,745.52	0.00	0.00
Total for MAJOR GROUP 45		761,111.05	0.00	57,146.45
MAJOR GROUP:	47 Transportation Services			
	4724 Travel Agencies	3,904,977.37	1,624.68	5,055.66
	4731 Freight Transportation Arrangement	416,517.05	379.10	221,096.68
	Other	1,903,859.01	41,943.26	984,657.23
Total for MAJOR GROUP 47		6,225,353.43	43,947.04	1,210,809.57
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	3,670,309.74	83,045.08	3,188,075.51
	4813 Telephone Communications, Except Radio	7,894,731.35	308,301.32	2,424,085.83
	4832 Radio Broadcasting Stations	561,855.89	16,585.76	29,902.76
	4833 Television Broadcasting Stations	2,741.25	14,881.83	17,623.08
	4841 Cable & Other Pay TV Services	6,699,261.68	839,936.63	7,513,285.31
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		19,683,651.83	1,272,362.63	13,468,882.84
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4941 Water Supply	22,454.80	0.00	22,454.80

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

Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
4953 Refuse Systems	872,240.08	12,899.82	702,115.40
4959 Sanitary Services, NEC	16,367.41	0.00	14,267.41
Other	608,477.92	3,435.45	570,218.34
Total for MAJOR GROUP 49	1,519,540.21	16,335.27	1,309,055.95
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	1,686,451.71	13,556.91	771,492.64
5013 Motor Vehicle Supplies & New Parts	478,286.50	0.00	147,235.57
5015 Motor Vehicle Parts, Used	1,066,704.18	4,782.69	229,473.65
5023 Homefurnishings	571,284.69	4,804.37	8,045.38
5031 Lumber, Plywood, & Millwork	8,216,732.81	893.07	312,773.99
5032 Brick, Stone, & Related Materials	6,793,019.76	169,789.24	3,751,074.07
5039 Construction Materials, NEC	3,999,649.80	144.88	2,072,518.58
5044 Office Supplies	2,230,891.68	9,362.53	1,029,485.57
5046 Commercial Equipment, NEC	1,533,952.96	3,084.59	758,887.55
5047 Medical & Hospital Equipment	2,984,327.90	14,776.73	924,686.85
5051 Metals Service Centers & Offices	4,185,234.51	58,207.65	1,649,044.15
5063 Electrical Apparatus & Equipment	10,775,855.69	30,402.16	4,715,787.09
5065 Electronic Parts & Equipment, NEC	67,897.86	1,005.94	10,777.82
5072 Hardware	1,486,495.06	0.00	119,775.27
5074 Plumbing & Hydronic Heating Supplies	3,287,532.77	1,694.21	2,638,639.10
5075 Warm Air Heating & Air-Conditioning	3,047,862.65	3,799.58	1,350,371.67
5078 Refrigeration Equipment & Supplies	1,527,517.58	6.12	215,644.82
5082 Construction & Mining Machinery	5,299,361.93	22,194.83	2,878,047.17
5083 Farm & Garden Machinery	5,915,367.39	76,660.51	1,109,354.08
5084 Industrial Machinery & Equipment	7,743,028.72	37,804.49	713,218.66
5085 Industrial Supplies	3,185,422.78	19,883.79	352,518.92
5087 Service Establishment Equipment	991,006.01	7,060.88	317,761.23
5091 Sporting & Recreational Goods	79,171.98	0.00	23,498.85
5093 Scrap & Waste Materials	3,314,497.64	13,413.68	55,280.10
5094 Jewelry & Precious Stones	2,030,426.59	16,929.82	17,711.76
5099 Durable Goods, NEC	696,019.84	6,433.33	90,936.28
Other	278,825.05	395.40	80,333.93
Total for MAJOR GROUP 50	83,472,826.03	517,087.41	26,344,374.75
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	6,787,176.54	99,848.75	840,899.19
5122 Drugs, Proprietarys, & Sundries	380,166.65	1,148.63	207,322.30
5136 Men's & Boys' Clothing	40,207.61	0.00	31,073.52
5141 Groceries, General Line	3,370,323.03	17,082.89	1,394,364.75
5143 Dairy Products, Except Dried or Canned	9,641,343.38	13,741.50	94,656.29
5147 Meats & Meat Products	1,377,953.57	152,321.14	152,321.14
5148 Fresh Fruits & Vegetables	254,386.58	0.00	13,281.50
5149 Groceries & Related Products, NEC	1,275,418.29	37.87	43,650.53
5153 Grain & Field Beans	16,284,077.61	110.10	59,190.64
5169 Chemicals & Allied Products, NEC	9,740,565.14	28,359.50	322,711.56
5182 Wine & Distilled Beverages	9,998,839.47	90,446.68	99,726.93
5191 Farm Supplies	19,513,247.80	48,457.20	1,487,152.88
5193 Flowers & Florists' Supplies	6,529,606.48	71,224.48	81,605.59
5199 Nondurable Goods, NEC	358,067.01	709.13	39,370.57
Other	58,233,633.00	21,587.27	334,309.96
Total for MAJOR GROUP 51	143,785,012.15	545,075.14	5,201,637.35
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	37,535,224.11	654,391.47	27,712,147.42
5231 Paint, Glass, & Wallpaper Stores	3,298,482.92	28,992.99	1,206,744.64
5251 Hardware Stores	4,139,964.21	27,747.26	3,358,797.54
5261 Retail Nurseries & Garden Stores	1,065,469.42	457.12	885,386.45
5271 Mobile Home Dealers	324,925.36	11,785.17	19,586.55

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

Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 52	46,364,066.01	723,374.02	33,182,662.60
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	48,413,620.21	420,127.40	39,589,951.47
5331 Variety Stores	13,480,624.36	138,079.19	10,891,573.04
5399 Misc. General Merchandise Stores	1,741,378.37	95,623.29	1,367,678.44
Total for MAJOR GROUP 53	63,635,622.94	653,829.88	51,849,202.95
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	67,308,945.67	255,239.60	34,273,364.35
5421 Meat & Fish Markets	75,723.05	19,150.27	82,809.62
5431 Fruit & Vegetable Markets	850,054.74	6,304.76	22,325.09
5441 Candy, Nut, & Confectionery Stores	42,532.00	67.00	41,521.66
5461 Retail Bakeries	439,385.34	10,675.96	393,960.22
5499 Misc. Food Stores	2,354,621.88	329,224.59	1,173,488.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	71,123,072.29	620,662.17	35,991,919.58
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	78,581,504.87	111,229.40	4,742,177.09
5521 Used Car Dealers	8,669,437.34	15,986.92	275,362.73
5531 Auto & Home Supply Stores	16,529,482.90	53,215.23	7,145,551.48
5541 Gasoline Service Stations	43,414,188.57	7,802.42	3,967,280.45
5561 Recreational Vehicle Dealers	4,659,715.19	2,184.22	356,094.39
5571 Motorcycle Dealers	4,515,222.81	5,034.25	1,361,464.03
5599 Automotive Dealers, NEC	4,660,433.97	19,439.47	588,934.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	163,204,509.99	214,917.28	18,607,488.00
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	770,868.16	583.34	765,227.15
5621 Women's Clothing Stores	3,255,059.47	47,764.73	3,283,084.79
5632 Women's Accessory & Specialty Stores	823,368.29	10,530.70	831,647.01
5641 Children's & Infants' Wear Stores	487,291.71	6,390.21	492,122.38
5651 Family Clothing Stores	31,844,228.90	978,035.32	7,691,411.66
5661 Shoe Stores	1,953,093.35	21,685.86	1,948,575.01
5699 Misc. Apparel & Accessory Stores	842,554.40	7,780.51	742,662.80
Total for MAJOR GROUP 56	39,976,464.29	1,072,770.66	15,754,730.80
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	7,748,145.78	81,717.30	5,747,151.00
5713 Floor Covering Stores	1,591,556.27	6,085.97	1,024,430.56
5714 Drapery & Upholstery Stores	123,797.92	300.00	121,413.50
5719 Misc. Homefurnishings Stores	2,569,010.06	11,959.09	2,089,428.05
5722 Household Appliance Stores	2,187,425.62	669.50	1,872,367.21
5731 Radio, TV, & Electronic Stores	9,745,466.60	23,129.06	4,096,156.26
5734 Computer & Software Stores	4,317,880.13	40,524.90	1,401,157.31
5735 Record & Prerecorded Tape Stores	15,695.75	0.00	9,957.99
5736 Musical Instrument Stores	569,807.20	462.50	522,712.87
Total for MAJOR GROUP 57	28,868,785.33	164,848.32	16,884,774.75
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	29,139,051.01	449,345.03	28,151,105.20
5813 Drinking Places	7,412,632.45	117,254.76	4,932,569.43
Total for MAJOR GROUP 58	36,551,683.46	566,599.79	33,083,674.63
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	6,862,083.08	35,259.04	1,744,469.59
5921 Liquor Stores	1,842,205.99	38.00	1,424,292.07
5932 Used Merchandise Stores	3,087,051.95	3,584.67	2,424,091.71
5941 Sporting Goods & Bicycle Shops	7,761,930.05	201,355.82	7,609,625.34

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

Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
5942 Book Stores	4,450,565.13	76,463.94	1,043,517.53
5943 Stationery Stores	2,424,796.06	48,717.28	1,846,685.05
5944 Jewelry Stores	1,571,665.94	7,586.54	1,448,984.86
5945 Hobby, Toy, & Game Shops	1,875,862.66	4,506.76	1,831,622.69
5947 Gift, Novelty, & Souvenir Shops	789,029.95	2,473.49	557,943.40
5949 Sewing, Needlework, & Piece Goods	303,572.01	1,005.95	293,871.13
5961 Catalog & Mail-Order Houses	116,582,953.10	65,682.05	512,667.71
5962 Merchandising Machine Operators	838,663.45	30,403.41	507,491.92
5963 Direct Selling Establishments	1,402,724.36	19,949.58	953,885.92
5984 Liquefied Petroleum Gas Dealers	246,672.27	441.52	130,452.29
5992 Florists	270,552.78	0.00	232,742.94
5993 Tobacco Stores & Stands	350,846.04	200.86	351,046.90
5995 Optical Goods Stores	383,833.81	4,729.37	7,439.73
5999 Misc. Retail Stores, NEC	36,722,877.84	551,383.61	16,375,687.20
Other	466,933.38	879.58	230,027.79
Total for MAJOR GROUP 59	188,234,819.84	1,054,661.46	39,526,545.77
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	2,443.38	12,651.94	15,095.32
6021 National Commercial Banks	606.00	73,763.43	74,369.43
6035 Federal Savings Institutions	353,993.93	2,825,186.80	3,179,180.73
6099 Functions Related to Deposit Banking	99,504.00	26,309.03	88,230.04
Other	0.00	200,063.05	200,063.05
Total for MAJOR GROUP 60	456,547.32	3,137,974.24	3,556,938.57
MAJOR GROUP: 61 Nondepository Institutions			
6141 Personal Credit Institutions	586.70	88,888.87	89,475.57
6159 Misc. Business Credit Institutions	740,201.55	61.00	26,759.64
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	740,788.25	152,563.62	179,848.96
MAJOR GROUP: 62 Security & Commodity Brokers			
6211 Security Brokers & Dealers	381,248.00	27,544.17	29,544.17
6282 Investment Advice	4,400.00	5,089.17	9,489.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	1,578,383.31	32,633.34	53,033.34
MAJOR GROUP: 63 Insurance Carriers			
6371 Pension, Health, & Welfare Funds	11,208.92	460,515.49	471,724.41
6399 Insurance Carriers, NEC	52,695.80	0.00	49,989.19
Other	147,745.66	369,267.88	436,091.88
Total for MAJOR GROUP 63	211,650.38	829,783.37	957,805.48
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	1,078,881.06	2,480,577.19	2,714,981.29
Total for MAJOR GROUP 64	1,078,881.06	2,480,577.19	2,714,981.29
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	253,321.84	13,526.99	220,233.20
6513 Apartment Building Operators	412,580.22	4,196.85	191,714.42
6531 Real Estate Agents & Managers	6,156,475.63	38,310.17	5,102,564.10
6553 Cemetery Subdividers & Developers	108,450.70	0.00	70,207.15
Other	579,595.26	21,094.61	320,655.84
Total for MAJOR GROUP 65	7,510,423.65	77,128.62	5,905,374.71
MAJOR GROUP: 67 Holding & Other Investment Offices			
6719 Holding Companies, NEC	899,639.71	66,068.03	66,068.03
Other	21,771.22	109,994.79	115,562.80
Total for MAJOR GROUP 67	921,410.93	176,062.82	181,630.83
MAJOR GROUP: 70 Hotels & Other Lodging Places			

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

Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
7011 Hotels & Motels	9,340,083.41	270,299.13	8,877,159.00
7033 Trailer Parks & Campsites	279,797.74	71.82	278,546.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	9,631,637.28	270,530.23	9,167,621.17
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	66,113.17	0.00	53,575.00
7215 Coin-Operated Laundries & Cleaning	47,941.80	479.40	7,262.65
7216 Dry-cleaning Plants, Except Rug	475,123.46	2,022.08	257,367.34
7217 Carpet & Upholstery Cleaning	1,163,673.90	14,615.11	1,061,048.14
7219 Laundry & Garment Services, NEC	16,181.35	408.68	16,260.03
7221 Photographic Studios, Portrait	440,042.60	9,433.69	419,466.79
7231 Beauty Shops	3,217,736.83	26,778.95	3,128,788.47
7241 Barber Shops	114,248.60	17.00	114,265.60
7251 Shoe Repair & Shoeshine Parlors	105,847.13	94.00	75,098.35
7261 Funeral Service & Crematories	876,383.24	646.30	375,213.75
7291 Tax Return Preparation Services	11,874.43	0.00	11,874.43
7299 Misc. Personal Services, NEC	2,120,090.07	34,368.27	1,433,172.01
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	8,841,011.76	88,863.48	7,117,437.49
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	11,259,308.43	58,869.36	683,748.47
7312 Outdoor Advertising Services	38,354.00	0.00	400.00
7319 Advertising, NEC	111,138.65	0.00	30,026.47
7322 Adjustment & Collection Services	1,334,447.80	19,969.78	433,522.22
7331 Direct Mail Advertising Services	1,586,159.91	29,243.63	298,829.88
7334 Photocopying & Duplicating Services	421,668.54	4,852.20	131,785.47
7335 Commercial Photography	12,869.25	0.00	8,574.25
7336 Commercial Art & Graphic Design	746,735.60	1,252.58	223,585.81
7338 Secretarial & Court Reporting	224,207.21	149.99	108,206.71
7349 Building Maintenance Services, NEC	1,909,524.73	5,436.19	1,510,570.15
7352 Medical Equipment Rental	847,254.88	28,861.30	112,840.36
7353 Heavy Construction Equipment Rental	292,088.15	5.00	236,173.76
7359 Equipment Rental & Leasing, NEC	1,983,336.80	63,541.94	1,282,245.16
7361 Employment Agencies	1,677,841.11	8,103.55	698,608.92
7363 Help Supply Services	915,040.42	723.48	827,146.83
7371 Computer Programming Services	5,168,595.10	17,201.91	264,471.61
7372 Prepackaged Software	487,194.66	49,780.23	83,802.56
7373 Computer Integrated Systems Design	1,419,466.96	7.84	667,161.74
7374 Data Processing & Preparation	642,066.37	202,364.16	736,277.98
7375 Information Retrieval Services	125,394.08	168.95	110,103.70
7377 Computer Rental & Leasing	435,869.39	1,805.72	160,714.50
7378 Computer Maintenance & Repair	284,149.72	204.84	130,169.07
7379 Computer Related Services, NEC	1,613,596.08	44,751.33	639,998.46
7381 Detective & Armored Car Services	196,532.88	7,292.37	144,192.41
7382 Security Systems Services	499,233.19	5,225.40	267,868.03
7383 News Syndicates	3,037.74	0.00	3,037.74
7389 Business Services, NEC	6,796,518.53	93,618.13	1,869,918.92
Other	524,083.54	276,218.07	695,888.86
Total for MAJOR GROUP 73	41,555,713.71	919,647.94	12,359,870.04
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7513 Truck Rental & Leasing, No Drivers	321,222.87	52,829.83	152,346.67
7514 Passenger Car Rental	1,599,751.29	23,816.90	1,576,416.70
7521 Automobile Parking	2,155,962.50	0.00	19,451.52
7532 Top & Body Repair & Paint Shops	1,754,653.43	2,498.70	1,131,937.17
7533 Auto Exhaust System Repair Shops	61,819.64	0.00	54,237.24
7534 Tire Retreading & Repair Shops	489,542.79	425.31	382,197.34

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

Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
7536 Automotive Glass Replacement Shops	561,609.08	3,071.53	251,827.02
7537 Automotive Transmission Repair Shops	340,452.41	0.00	198,457.57
7538 General Automotive Repair Shops	16,220,836.25	107,743.53	4,422,876.42
7539 Automotive Repair Shops, NEC	578,874.71	1,779.71	417,345.51
7542 Carwashes	1,070,898.68	19,369.50	929,637.61
7549 Automotive Services, NEC	612,263.37	931.41	409,883.42
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	26,219,805.33	246,254.92	10,431,425.89
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	73,274.45	221.15	62,902.12
7623 Refrigeration Service & Repair	116,975.33	1,228.88	81,331.87
7629 Electrical Repair Shops, NEC	198,424.93	0.00	166,803.26
7631 Watch, Clock, & Jewelry Repair	11,142.82	0.00	9,082.82
7641 Reupholstery & Furniture Repair	83,201.08	0.00	43,720.87
7692 Welding Repair	240,887.78	0.00	123,026.37
7699 Repair Services, NEC	4,079,816.03	12,858.96	2,075,164.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	6,557,994.03	37,340.43	3,435,869.65
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	402,706.93	5,089.74	34,113.92
7819 Services Allied to Motion Pictures	122,001.47	1,909,582.24	1,984,017.80
7832 Motion Picture Theaters, Except Drive-In	1,185,842.32	808.43	1,186,650.75
7841 Video Tape Rental	32,656.22	198.89	32,356.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	1,844,008.32	1,915,679.30	3,307,766.08
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	143,000.87	4,085.47	147,086.34
7922 Theatrical Producers & Services	30,643.98	0.00	29,590.30
7929 Entertainers & Entertainment Groups	309,894.81	93,900.58	266,523.62
7933 Bowling Centers	92,330.76	3,098.58	93,603.25
7941 Sports Clubs, Managers, & Promoters	425,356.37	9,041.25	250,899.05
7991 Physical Fitness Facilities	1,510,546.17	40,264.54	1,141,070.07
7992 Public Golf Courses	679,507.30	6,393.91	685,256.21
7993 Coin-Operated Amusement Devices	2,790,958.28	53,682.52	586,521.09
7997 Membership Sports & Recreation Clubs	1,730,693.12	51,720.69	1,779,559.70
7999 Amusement & Recreation, NEC	1,709,971.70	20,916.85	668,628.15
Other	912,594.22	32,664.10	906,122.67
Total for MAJOR GROUP 79	10,335,497.58	315,768.49	6,554,860.45
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	1,043,890.09	682,797.81	1,192,618.79
8021 Offices & Clinics of Dentists	5,332,645.11	71,780.42	85,170.01
8031 Offices & Clinics of Osteopathic Physicians	1,452.65	627,037.32	628,489.97
8041 Offices & Clinics of Chiropractors	1,160,079.49	19,748.08	158,067.72
8042 Offices & Clinics of Optometrists	3,427,026.05	8,391.60	29,165.64
8049 Offices of Health Practitioners, NEC	765,685.56	686.08	61,992.99
8051 Skilled Nursing Care Facilities	307,729.93	419,648.33	457,648.58
8059 Nursing & Personal Care, NEC	11,631.73	14,997.93	26,629.66
8062 General Medical & Surgical Hospitals	30,182,376.66	562,995.76	1,851,939.71
8071 Medical Laboratories	772,765.04	3,901.50	4,983.50
8072 Dental Laboratories	97,289.00	639.00	639.00
8082 Home Health Care Services	0.00	3,905.17	3,905.17
8093 Specialty Outpatient Facilities, NEC	277,037.00	1,330.49	8,336.49
8099 Health & Allied Services, NEC	14,240.24	8,294.48	21,142.01
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	43,393,848.55	2,427,349.98	4,531,925.24

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	7,099,363.76	44,775.55	6,195,151.72
Total for MAJOR GROUP 81	7,099,363.76	44,775.55	6,195,151.72
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	52,599.30	26,303.45	55,540.45
8221 Colleges & Universities	71,953.61	3,385.75	74,487.27
8249 Vocational Schools, NEC	144,739.24	0.00	104,297.28
8299 Schools & Educational Services, NEC	296,168.59	25,061.59	234,022.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	609,528.14	54,981.54	489,708.53
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	578,776.95	0.00	73.90
8331 Job Training & Related Services	148,514.00	0.00	0.00
8351 Child Day Care Services	0.00	4,927.98	4,927.98
8399 Social Services, NEC	14,303.14	2,967.40	11,379.04
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	744,940.14	11,671.88	23,503.47
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	398,889.96	83,181.83	440,763.46
8422 Botanical and Zoological Gardens	441,941.73	20,154.62	455,629.14
Total for MAJOR GROUP 84	840,831.69	103,336.45	896,392.60
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	206,052.40	0.00	42,840.87
8621 Professional Organizations	109,408.14	34,676.83	39,913.35
8641 Civic & Social Associations	197,231.95	28,534.89	75,853.90
8651 Political Organizations	0.00	94,650.42	94,650.42
8661 Religious Organizations	60,495.03	618,884.60	679,379.63
8699 Membership Organizations, NEC	839,910.36	49,711.54	106,154.09
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	1,413,097.88	826,458.28	1,038,792.26
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	3,127,362.29	9,334.12	1,001,977.22
8712 Architectural Services	2,574,212.22	32,821.39	479,652.60
8713 Surveying Services	194,018.72	58.28	173,047.89
8721 Accounting, Auditing, & Bookkeeping	3,392,432.99	45,352.66	2,577,978.06
8731 Commercial Physical Research	6,612,629.15	217,737.63	1,783,353.79
8734 Testing Laboratories	359,158.75	14,673.90	309,877.12
8741 Management Services	2,819,879.10	63,368.42	1,112,930.25
8742 Management Consulting Services	116,534,961.56	520,587.12	2,538,801.90
8743 Public Relations Services	684,219.24	4,287.57	12,789.90
8748 Business Consulting, NEC	721,529.70	2,011.92	254,834.07
Other	0.00	0.00	0.00
Total for MAJOR GROUP 87	137,020,403.73	910,233.01	10,245,242.80
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	310,515.82	5,343.97	165,580.23
Total for MAJOR GROUP 89	310,515.82	5,343.97	165,580.23
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	14,370.30	0.00	14,023.80
Total for MAJOR GROUP 91	14,370.30	0.00	14,023.80
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
MAJOR GROUP: 97 National Security & Intl. Affairs			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 97	N/A	N/A	N/A
Total for COUNTY Minnehaha	1,323,493,124.74	26,654,211.11	406,113,824.78

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

County: **Minnehaha**

A	Agriculture, Forestry, & Fishing	10,697,722.99	54,653.32	5,050,920.30
B	Mining	32,824.03	5,316.34	37,947.95
C	Construction	2,267,368.44	721.60	808,693.71
D	Manufacturing	95,766,685.83	3,799,959.79	15,043,623.55
E	Transportation & Public Utilities	40,391,640.32	1,479,298.92	19,068,575.38
F	Wholesale Trade	227,257,838.18	1,062,162.55	31,546,012.10
G	Retail Trade	637,959,024.15	5,071,663.59	244,880,999.08
H	Finance, Insurance, & Real Estate	12,498,084.89	6,886,723.20	13,549,613.18
I	Services	296,418,197.71	8,178,235.44	75,961,147.62
J	Public Administration	203,738.19	115,476.34	166,291.91
	Total for Minnehaha County	1,323,493,124.74	26,654,211.11	406,113,824.78

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales	
Moody County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	2,416,560.88	48,366.90	48,366.90
		Total for MAJOR GROUP 2	2,416,560.88	48,366.90	48,366.90
MAJOR GROUP:	7	Agricultural Services			
		782 Lawn & Garden Services	15,739.02	0.00	7,280.02
		783 Ornamental Shrub & Tree Services	20,771.82	0.00	13,798.05
		Other	30,551.15	82.99	29,039.14
		Total for MAJOR GROUP 7	67,061.99	82.99	50,117.21
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
		Other	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			
		2813 Industrial Gases	9,515.99	0.00	6,639.00
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28	9,515.99	0.00	6,639.00
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:	38	Instruments & Related Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
		4212 Local Trucking Without Storage	55,419.55	5.12	34,209.22
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 42	1,991,229.39	5.12	34,209.22
MAJOR GROUP:	47	Transportation Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	27,925.12	510.38	28,435.50
4841 Cable & Other Pay TV Services	180,931.87	1,460.64	182,392.51
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	210,714.57	1,971.39	211,097.51
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	4,911,846.43	45,816.93	4,044,289.54
Total for MAJOR GROUP 49	4,911,846.43	45,816.93	4,044,289.54
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	18,407.34	69.13	7,866.11
5063 Electrical Apparatus & Equipment	3,118,290.05	23,516.42	172,695.51
5074 Plumbing & Hydronic Heating Supplies	8,605.73	0.21	6,779.57
Other	N/A	N/A	N/A
Total for MAJOR GROUP 50	3,146,625.20	23,585.83	188,264.11
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	677,060.84	27.77	7,180.42
Total for MAJOR GROUP 51	677,060.84	27.77	7,180.42
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	640,057.18	830.66	242,120.09
5261 Retail Nurseries & Garden Stores	78,475.37	0.00	76,054.27
Total for MAJOR GROUP 52	718,532.55	830.66	318,174.36
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	329,246.87	1,330.31	179,877.30
5331 Variety Stores	213,363.74	948.29	155,645.93
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	542,610.62	2,278.61	335,523.23
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	621,403.30	100.00	276,209.46
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	650,596.75	148.00	299,195.43
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	137,331.18	279.79	64,064.16
5541 Gasoline Service Stations	1,314,859.21	5,184.36	248,321.73
Total for MAJOR GROUP 55	1,452,190.39	5,464.15	312,385.89
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,067.80	10.56	1,067.94
5651 Family Clothing Stores	3,482.58	21.38	3,482.13
Other	520.41	12.64	530.45
Total for MAJOR GROUP 56	5,070.79	44.58	5,080.52
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	6,648.07	78.51	6,012.49
Other	4,680.72	34.25	2,542.40
Total for MAJOR GROUP 57	11,328.80	112.76	8,554.89
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	154,165.39	233.44	152,653.99
5813 Drinking Places	103,624.92	295.00	97,373.65
Total for MAJOR GROUP 58	257,790.31	528.44	250,027.64
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	7,305.27	0.00	7,069.06
5941 Sporting Goods & Bicycle Shops	1,889.32	190.85	2,024.85
5943 Stationery Stores	6,678.38	375.74	5,456.03
5947 Gift, Novelty, & Souvenir Shops	3,999.50	0.00	3,999.50

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

Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
5992 Florists	25,853.16	0.00	24,774.17
5999 Misc. Retail Stores, NEC	372,751.48	2,008.07	71,597.32
Other	38,275.41	0.01	35,525.33
Total for MAJOR GROUP 59	456,752.53	2,574.66	150,446.26
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	79,124.81	-4,242.68	51,161.45
Total for MAJOR GROUP 65	79,124.81	-4,242.68	51,161.45
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	17,288.98	0.00	17,288.98
7299 Misc. Personal Services, NEC	6,858.23	49.81	6,728.17
Other	58,630.48	1,785.28	60,286.93
Total for MAJOR GROUP 72	82,777.70	1,835.09	84,304.08
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	30,182.24	0.00	30,182.24
7359 Equipment Rental & Leasing, NEC	3,130.83	27.18	3,106.11
7389 Business Services, NEC	12,156.04	0.00	3,149.29
Other	9,389.04	2.47	6,262.96
Total for MAJOR GROUP 73	54,858.15	29.65	42,700.60
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	125,553.68	707.67	93,711.85
Other	79,725.90	0.00	48,942.24
Total for MAJOR GROUP 75	205,279.58	707.67	142,654.09
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	140,547.23	4,759.97	130,369.01
7699 Repair Services, NEC	35,573.21	1.87	34,595.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	178,713.46	4,761.84	166,949.42
MAJOR GROUP: 78 Motion Pictures			
Other	28,984.66	0.00	7,080.66
Total for MAJOR GROUP 78	28,984.66	0.00	7,080.66
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	44,775.65	0.00	37,273.80
Total for MAJOR GROUP 79	44,775.65	0.00	37,273.80
MAJOR GROUP: 80 Health Services			
Other	779,921.62	232,736.93	237,169.03
Total for MAJOR GROUP 80	779,921.62	232,736.93	237,169.03
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	46,728.37	0.00	31,152.06
Total for MAJOR GROUP 81	46,728.37	0.00	31,152.06
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	0.00	0.00	0.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	162.50	0.00	162.50
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	0.00	9,791.54	9,791.54
Total for MAJOR GROUP 86	0.00	9,791.54	9,791.54
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	35,715.43	211.79	17,986.89

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

Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
Other	347,011.82	3,841.38	22,539.60
Total for MAJOR GROUP 87	382,727.25	4,053.17	40,526.49
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 Moody	21,382,049.20	384,347.90	7,210,900.31

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

County: **Moody**

A	Agriculture, Forestry, & Fishing	2,490,262.87	48,449.89	105,124.11
D	Manufacturing	1,609,265.02	2,835.91	72,804.61
E	Transportation & Public Utilities	7,459,487.17	47,793.43	4,289,596.27
F	Wholesale Trade	3,823,686.04	23,613.60	195,444.53
G	Retail Trade	4,094,872.73	11,981.87	1,679,388.22
H	Finance, Insurance, & Real Estate	79,124.81	-4,242.68	51,161.45
I	Services	1,813,077.06	253,915.88	806,912.39
	Other	12,273.51	0.00	10,468.73
	Total for Moody County	21,382,049.20	384,347.90	7,210,900.31

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Pennington County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	9,062.52	658.48
				6,948.70
		Total for MAJOR GROUP 1	9,062.52	658.48
				6,948.70
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	170,438.98	584.67
		742 Veterinary Services, Specialties	957,852.02	13,564.23
		751 Livestock Services, Except Veterinary	18,688.18	0.00
		752 Animal Specialty Services	219,536.36	2,472.10
		781 Landscape Counseling & Planning	73,143.46	0.00
		782 Lawn & Garden Services	2,960,729.02	4,541.15
		783 Ornamental Shrub & Tree Services	187,784.06	100.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	4,589,930.08	21,262.15
				2,896,841.27
MAJOR GROUP:	8	Forestry		
		Other	0.00	0.00
		Total for MAJOR GROUP 8	0.00	0.00
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	10	Metal Mining		
		Other	N/A	N/A
		Total for MAJOR GROUP 10	N/A	N/A
MAJOR GROUP:	12	Coal Mining		
		Other	N/A	N/A
		Total for MAJOR GROUP 12	N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction		
		Other	59,404.63	2,133.99
		Total for MAJOR GROUP 13	59,404.63	2,133.99
				45,977.02
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		1442 Construction Sand & Gravel	660,797.26	35.00
		Other	N/A	N/A
		Total for MAJOR GROUP 14	2,415,222.17	247,478.84
				1,773,544.22
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	523,493.56	4,929.90
		Total for MAJOR GROUP 17	523,493.56	4,929.90
				286,763.73
MAJOR GROUP:	20	Food & Kindred Products		
		Other	5,421,053.92	240,910.62
		Total for MAJOR GROUP 20	5,421,053.92	240,910.62
				1,231,401.70
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	16,807.28	0.00
		Total for MAJOR GROUP 23	16,807.28	0.00
				15,604.68
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	6,316,736.76	4,471.88
		Total for MAJOR GROUP 24	6,316,736.76	4,471.88
				754,194.03
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	N/A	N/A
				N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 25		N/A	N/A	N/A
MAJOR GROUP:	26 Paper & Allied Products			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 26		N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	816,036.19	10,363.53	385,536.81
	2721 Periodicals	54,802.85	12,101.21	23,446.99
	2731 Book Publishing	705,073.72	213.90	186,456.90
	2752 Commercial Printing, Lithographic	1,751,443.94	71,616.62	395,542.66
	Other	207,105.93	66,485.29	82,721.58
Total for MAJOR GROUP 27		3,534,462.63	160,780.55	1,073,704.94
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	158,474.42	0.00	110,562.50
	Other	1,403,636.85	0.00	36,408.93
Total for MAJOR GROUP 28		1,562,111.27	0.00	146,971.43
MAJOR GROUP:	29 Petroleum & Coal Products			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 29		N/A	N/A	N/A
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 30		N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	808,132.85	0.00	793,098.80
	Other	1,606,028.01	68,460.00	780,304.11
Total for MAJOR GROUP 32		2,414,160.86	68,460.00	1,573,402.91
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			
	3482 Small Arms Ammunition	4,826,931.20	142,876.67	147,432.85
	Other	1,675,588.55	4,477.39	269,029.95
Total for MAJOR GROUP 34		6,502,519.75	147,354.06	416,462.80
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3599 Industrial Machinery, NEC	469,219.39	3,179.35	323,978.80
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 35		758,719.79	8,580.38	501,956.22
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	1,580,012.14	29,517.16	57,887.75
Total for MAJOR GROUP 36		1,580,012.14	29,517.16	57,887.75
MAJOR GROUP:	37 Transportation Equipment			
	Other	171,855.01	3,259.04	9,432.05
Total for MAJOR GROUP 37		171,855.01	3,259.04	9,432.05
MAJOR GROUP:	38 Instruments & Related Products			
	3842 Surgical Appliances & Supplies	812,624.60	53,406.07	66,923.67
	Other	1,049,115.30	7,043.29	13,198.29
Total for MAJOR GROUP 38		1,861,739.90	60,449.36	80,121.96
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3911 Jewelry, Precious Metal	750,934.49	8,028.20	74,898.43
	3993 Signs & Advertising Specialties	52,785.10	673.74	32,421.66
	Other	N/A	N/A	N/A

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

Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 39	803,823.79	8,701.94	107,320.09
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
4119 Local Passenger Transportation, NEC	169,421.43	0.00	114,254.61
4121 Taxicabs	70,646.37	0.00	70,646.37
Other	N/A	N/A	N/A
Total for MAJOR GROUP 41	362,449.63	960.00	290,593.11
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	4,167,096.80	31,701.93	1,022,938.83
4213 Trucking, Except Local	19,516.97	132.33	19,649.30
4214 Local Trucking With Storage	1,891,352.59	8,154.86	33,069.43
4215 Courier Services, Except by Air	1,308.22	4,070.68	5,378.90
4225 General Warehousing & Storage	691,556.84	832.16	97,377.23
4226 Special Warehousing & Storage, NEC	99,730.63	37.00	37.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	6,882,632.55	44,928.96	1,190,521.19
MAJOR GROUP: 44 Water Transportation			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A	N/A
MAJOR GROUP: 45 Transportation by Air			
4522 Air Transportation, Nonscheduled	1,622,738.45	146,051.31	461,974.96
4581 Airports, Flying Fields, & Services	46,881.36	50.00	46,163.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	1,688,067.06	146,101.31	526,585.49
MAJOR GROUP: 46 Pipelines, Except Natural Gas			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A	N/A
MAJOR GROUP: 47 Transportation Services			
4725 Tour Operators	133,317.76	0.00	35,467.52
Other	128,112.65	0.00	24,705.19
Total for MAJOR GROUP 47	261,430.41	0.00	60,172.71
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	2,833,114.58	181,606.90	2,022,845.25
4813 Telephone Communications, Except Radio	6,460,093.20	421,622.82	5,578,420.78
4832 Radio Broadcasting Stations	31,661.85	49,832.37	75,158.93
4833 Television Broadcasting Stations	0.00	103,102.20	103,102.20
4841 Cable & Other Pay TV Services	1,590,107.60	198,582.06	1,788,689.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	10,928,971.00	954,746.35	9,573,328.53
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4959 Sanitary Services, NEC	51,076.98	0.00	48,905.98
Other	14,835,888.42	250,646.34	13,318,248.79
Total for MAJOR GROUP 49	14,886,965.40	250,646.34	13,367,154.77
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5013 Motor Vehicle Supplies & New Parts	1,009,832.38	2,973.83	266,879.86
5014 Tires & Tubes	1,074,070.84	1,679.43	677,367.76
5015 Motor Vehicle Parts, Used	317,949.41	1,662.34	88,589.02
5031 Lumber, Plywood, & Millwork	768,937.92	537.55	362,568.75
5032 Brick, Stone, & Related Materials	639,549.21	3,201.02	224,857.91
5044 Office Supplies	257,689.51	2,402.13	133,723.77
5047 Medical & Hospital Equipment	1,710,997.63	325.37	70,854.45
5063 Electrical Apparatus & Equipment	2,602,064.27	7,371.49	1,998,785.54
5074 Plumbing & Hydronic Heating Supplies	4,838,526.94	14,119.92	3,494,434.64
5075 Warm Air Heating & Air-Conditioning	596,098.19	25.09	397,935.71

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

Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
5084 Industrial Machinery & Equipment	1,239,064.07	54,727.88	114,637.88
5085 Industrial Supplies	570,735.62	1,159.14	359,986.44
5087 Service Establishment Equipment	264,282.38	1,063.36	97,936.50
5093 Scrap & Waste Materials	474,300.37	195.00	171,021.88
5094 Jewelry & Precious Stones	273,593.60	0.00	38,654.06
5099 Durable Goods, NEC	214,509.28	0.00	0.00
Other	3,618,955.80	7,404.76	798,788.92
Total for MAJOR GROUP 50	20,471,157.41	98,848.31	9,297,023.09
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	1,752,048.20	38.88	274,085.95
5145 Confectionery	3,904,763.56	1,690.48	34,244.37
5153 Grain & Field Beans	2,332,477.34	738.05	321,406.64
5169 Chemicals & Allied Products, NEC	56,999.71	147.52	13,147.23
5171 Petroleum Bulk Stations & Terminals	1,698,613.04	503.99	329,474.91
5191 Farm Supplies	26,640.07	33.97	18,366.89
5199 Nondurable Goods, NEC	53,978.25	0.00	8,571.96
Other	8,720,925.03	64,522.79	515,785.99
Total for MAJOR GROUP 51	18,546,445.21	67,675.68	1,515,083.94
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	28,555,920.05	212,205.21	17,662,474.10
5231 Paint, Glass, & Wallpaper Stores	950,844.12	7,486.82	564,736.18
5251 Hardware Stores	1,835,220.26	2,028.68	1,500,032.20
5261 Retail Nurseries & Garden Stores	2,101,889.74	3,429.83	1,124,295.21
5271 Mobile Home Dealers	267,931.42	0.00	3,902.50
Total for MAJOR GROUP 52	33,711,805.59	225,150.54	20,855,440.19
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	30,854,870.85	133,422.13	27,586,491.74
5331 Variety Stores	11,094,216.59	103,519.37	9,231,246.62
5399 Misc. General Merchandise Stores	2,241,539.53	22,256.57	2,133,426.56
Total for MAJOR GROUP 53	44,190,626.96	259,198.07	38,951,164.92
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	29,998,705.71	46,996.31	12,489,508.03
5421 Meat & Fish Markets	2,330,752.44	1,580.49	112,955.12
5431 Fruit & Vegetable Markets	2,254.10	924.80	2,883.28
5441 Candy, Nut, & Confectionery Stores	228,056.71	181.93	207,913.46
5461 Retail Bakeries	220,352.69	111.00	206,150.79
5499 Misc. Food Stores	935,153.85	14,389.21	837,316.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	33,715,892.66	64,183.74	13,856,726.94
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	40,258,675.29	65,689.68	2,748,957.81
5521 Used Car Dealers	6,956,232.13	39,499.56	135,191.75
5531 Auto & Home Supply Stores	5,063,404.05	16,445.76	2,909,878.20
5541 Gasoline Service Stations	19,618,365.18	19,846.85	3,066,158.62
5551 Boat Dealers	975,610.63	502.53	389,950.63
5561 Recreational Vehicle Dealers	494,452.89	402.73	103,939.93
5571 Motorcycle Dealers	6,993,730.34	16,165.21	2,072,444.08
5599 Automotive Dealers, NEC	729,536.29	190.00	26,229.98
Total for MAJOR GROUP 55	81,090,006.80	158,742.32	11,452,751.00
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	528,491.84	9,120.28	525,692.47
5621 Women's Clothing Stores	803,750.85	4,330.85	801,239.60
5632 Women's Accessory & Specialty Stores	508,801.08	4,403.56	507,019.71
5641 Children's & Infants' Wear Stores	343,207.97	27,892.80	352,762.90

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

Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
5651 Family Clothing Stores	2,719,777.79	27,296.11	2,738,219.65
5661 Shoe Stores	1,103,622.48	9,365.73	1,099,965.29
5699 Misc. Apparel & Accessory Stores	658,526.29	4,644.83	591,906.00
Total for MAJOR GROUP 56	6,666,178.30	87,054.17	6,616,805.62
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	2,903,674.60	25,239.80	2,605,056.50
5713 Floor Covering Stores	998,215.60	2,215.84	705,172.96
5714 Drapery & Upholstery Stores	60,487.77	529.18	58,236.89
5719 Misc. Homefurnishings Stores	681,262.44	2,161.97	652,356.98
5722 Household Appliance Stores	967,638.97	1,327.17	892,959.80
5731 Radio, TV, & Electronic Stores	6,467,173.38	12,066.53	2,605,035.20
5734 Computer & Software Stores	465,994.86	17,020.15	402,503.24
5736 Musical Instrument Stores	62,122.99	0.00	58,873.99
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	12,610,495.72	60,582.60	7,983,982.22
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	22,724,649.92	218,964.13	22,359,493.69
5813 Drinking Places	2,469,888.24	40,071.68	1,697,510.40
Total for MAJOR GROUP 58	25,194,538.16	259,035.81	24,057,004.09
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	4,768,459.20	9,870.67	1,498,864.06
5921 Liquor Stores	1,216,967.95	414.59	1,196,973.82
5932 Used Merchandise Stores	1,246,751.09	2,963.41	1,088,394.72
5941 Sporting Goods & Bicycle Shops	6,354,705.39	62,238.66	4,980,904.66
5942 Book Stores	657,378.31	466,810.89	1,055,963.48
5943 Stationery Stores	2,063,246.22	36,964.98	1,189,300.72
5944 Jewelry Stores	3,240,400.13	57,190.76	1,144,758.88
5945 Hobby, Toy, & Game Shops	1,070,100.59	3,442.77	1,050,663.99
5947 Gift, Novelty, & Souvenir Shops	6,132,616.69	30,178.85	5,310,905.74
5948 Luggage & Leather Goods Stores	104,736.83	921.50	92,167.79
5949 Sewing, Needlework, & Piece Goods	158,668.24	1,119.61	153,370.91
5961 Catalog & Mail-Order Houses	1,178,461.89	2,470.88	32,374.92
5962 Merchandising Machine Operators	148,105.33	60.00	144,315.93
5963 Direct Selling Establishments	133,998.86	15,190.16	84,076.18
5992 Florists	240,450.34	60.00	216,751.49
5993 Tobacco Stores & Stands	670,967.25	1,723.33	667,694.28
5995 Optical Goods Stores	303,932.93	836.17	25,406.72
5999 Misc. Retail Stores, NEC	14,766,049.31	61,648.98	8,922,098.09
Other	259,275.91	1,417.83	56,267.21
Total for MAJOR GROUP 59	44,715,272.46	755,524.05	28,911,253.59
MAJOR GROUP: 60 Depository Institutions			
6061 Federal Credit Unions	3,186.84	0.00	3,186.84
Other	3.07	25,622.35	25,625.42
Total for MAJOR GROUP 60	3,189.91	25,622.35	28,812.26
MAJOR GROUP: 61 Nondepository Institutions			
Other	26,267.50	3,055.32	29,322.82
Total for MAJOR GROUP 61	26,267.50	3,055.32	29,322.82
MAJOR GROUP: 62 Security & Commodity Brokers			
6282 Investment Advice	11,228.91	5,224.89	9,817.63
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	11,228.91	5,801.45	10,394.19
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	71,741.97	0.00	68,057.10

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

Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 63	71,741.97	0.00	68,057.10
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	2,749,319.93	4,060.66	75,747.34
Total for MAJOR GROUP 64	2,749,319.93	4,060.66	75,747.34
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	18,330.97	162,052.87	180,383.84
6513 Apartment Building Operators	25,319.68	796.64	23,016.32
6531 Real Estate Agents & Managers	2,834,543.48	8,383.87	2,689,593.57
Other	488,247.49	4,791.25	493,038.74
Total for MAJOR GROUP 65	3,366,441.62	176,024.63	3,386,032.47
MAJOR GROUP: 67 Holding & Other Investment Offices			
6719 Holding Companies, NEC	86,043.36	27,397.50	113,440.86
Total for MAJOR GROUP 67	86,043.36	27,397.50	113,440.86
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	16,878,904.76	209,714.00	16,692,042.84
7032 Sporting & Recreational Camps	16,774.49	83.00	16,857.49
7033 Trailer Parks & Campsites	3,366,247.15	27,102.24	3,302,496.09
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	20,269,718.90	236,899.24	20,011,396.42
MAJOR GROUP: 72 Personal Services			
7215 Coin-Operated Laundries & Cleaning	69,877.80	0.00	41,385.35
7216 Dry-cleaning Plants, Except Rug	165,205.64	2,577.30	163,433.20
7217 Carpet & Upholstery Cleaning	200,248.72	2,482.35	184,071.43
7221 Photographic Studios, Portrait	731,721.90	85,136.80	402,966.53
7231 Beauty Shops	1,490,748.82	21,013.10	1,450,523.51
7241 Barber Shops	53,339.96	0.00	53,339.96
7261 Funeral Service & Crematories	402,135.77	342.35	291,567.12
7299 Misc. Personal Services, NEC	615,089.38	11,011.96	539,117.73
Other	19,429.94	0.00	18,296.71
Total for MAJOR GROUP 72	3,747,797.93	122,563.86	3,144,701.54
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	697,547.93	1,034.97	160,668.36
7312 Outdoor Advertising Services	265,075.40	43,014.30	106,844.43
7322 Adjustment & Collection Services	242,212.62	3,803.21	120,411.13
7334 Photocopying & Duplicating Services	54,488.18	804.00	45,490.01
7335 Commercial Photography	37,708.62	0.00	15,580.72
7336 Commercial Art & Graphic Design	191,510.29	4,410.11	84,786.14
7338 Secretarial & Court Reporting	55,677.31	0.00	33,957.54
7342 Disinfecting & Pest Control Services	106,976.43	4,877.16	81,093.67
7349 Building Maintenance Services, NEC	1,892,024.37	72,625.89	1,404,679.39
7352 Medical Equipment Rental	93,487.70	85.00	9,372.59
7353 Heavy Construction Equipment Rental	22,291.48	130.30	20,219.28
7359 Equipment Rental & Leasing, NEC	1,266,446.20	32,381.96	794,589.98
7361 Employment Agencies	82,266.44	0.00	2,499.00
7363 Help Supply Services	498,417.21	528.62	322,898.73
7371 Computer Programming Services	208,054.29	2,961.16	71,033.81
7372 Prepackaged Software	585,517.27	1,059.35	282,977.19
7373 Computer Integrated Systems Design	53,134.55	596.50	40,864.96
7374 Data Processing & Preparation	51,920.33	0.00	50,779.75
7377 Computer Rental & Leasing	43,820.93	190.71	16,167.50
7378 Computer Maintenance & Repair	29,084.60	0.00	16,090.18
7379 Computer Related Services, NEC	456,470.96	6,351.18	139,061.45
7381 Detective & Armored Car Services	131,096.94	62.45	111,326.81
7382 Security Systems Services	91,138.64	1,736.99	57,263.26

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

Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
7383 News Syndicates	19,974.55	0.00	17,517.58
7389 Business Services, NEC	2,746,681.61	111,741.74	1,069,929.42
Other	48,075.12	5,088.00	50,866.72
Total for MAJOR GROUP 73	9,971,099.97	293,483.60	5,126,969.60
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	1,959,718.87	58,473.78	1,981,708.51
7519 Utility Trailer Rental	277,046.27	36,253.49	312,387.18
7532 Top & Body Repair & Paint Shops	1,485,678.17	13,371.28	1,129,391.69
7534 Tire Retreading & Repair Shops	318,891.83	320.00	312,322.38
7536 Automotive Glass Replacement Shops	393,727.26	1,830.00	175,164.13
7537 Automotive Transmission Repair Shops	189,828.00	214.00	157,468.54
7538 General Automotive Repair Shops	2,392,803.60	14,469.38	1,912,593.63
7539 Automotive Repair Shops, NEC	1,016,020.03	680.02	838,297.22
7542 Carwashes	806,162.34	9,296.19	415,231.01
7549 Automotive Services, NEC	728,683.15	1,136.58	587,671.73
Other	188,073.53	1,910.00	163,789.58
Total for MAJOR GROUP 75	9,756,633.05	137,954.72	7,986,025.60
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	5,119.21	0.00	5,119.21
7623 Refrigeration Service & Repair	235,551.67	0.00	220,217.33
7629 Electrical Repair Shops, NEC	57,203.50	0.00	42,873.04
7641 Reupholstery & Furniture Repair	64,528.57	123.69	58,855.26
7692 Welding Repair	142,628.87	18,255.37	95,062.05
7699 Repair Services, NEC	1,238,135.91	7,666.24	775,935.78
Other	18,601.89	0.00	9,965.65
Total for MAJOR GROUP 76	1,761,769.62	26,045.30	1,208,028.32
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	22,660.75	614.54	4,743.51
7832 Motion Picture Theaters, Except Drive-In	554,126.89	4,739.28	558,866.17
7841 Video Tape Rental	132,103.00	596.00	106,533.21
Other	78,113.74	0.00	60,954.54
Total for MAJOR GROUP 78	787,004.38	5,949.82	731,097.43
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	60,118.46	0.00	60,118.46
7929 Entertainers & Entertainment Groups	54,348.90	8,733.38	44,268.28
7991 Physical Fitness Facilities	726,479.53	66,479.42	292,536.82
7992 Public Golf Courses	52,334.97	0.00	43,589.18
7993 Coin-Operated Amusement Devices	556,930.50	4,885.13	208,778.17
7997 Membership Sports & Recreation Clubs	600,734.10	4,315.77	536,583.79
7999 Amusement & Recreation, NEC	4,702,133.10	85,295.99	4,140,631.65
Other	992,909.10	1,134.24	959,969.43
Total for MAJOR GROUP 79	7,745,988.66	170,843.93	6,286,475.78
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	98,350.58	423,811.17	488,520.02
8021 Offices & Clinics of Dentists	3,771,032.61	88,116.92	91,480.46
8031 Offices & Clinics of Osteopathic Physicians	924,269.89	104,426.40	108,220.33
8041 Offices & Clinics of Chiropractors	179,855.14	10,631.72	51,568.34
8042 Offices & Clinics of Optometrists	1,317,580.17	12,464.60	28,420.69
8049 Offices of Health Practitioners, NEC	938,234.31	11,686.58	368,054.08
8051 Skilled Nursing Care Facilities	37,021.09	4,263.40	40,519.24
8052 Intermediate Care Facilities	289,351.45	21,985.00	32,868.12
8062 General Medical & Surgical Hospitals	499,301.99	45,367.62	544,669.61
8069 Specialty Hospitals, Except Psychiatric	505,344.00	12,923.60	12,923.60
8071 Medical Laboratories	387.50	28,924.24	29,311.74
8099 Health & Allied Services, NEC	0.00	23,226.08	23,226.08

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

Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
Other	206,001.22	75,781.21	96,335.39
Total for MAJOR GROUP 80	8,766,729.94	863,608.54	1,916,117.70
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	3,862,895.37	22,298.69	3,380,391.80
Total for MAJOR GROUP 81	3,862,895.37	22,298.69	3,380,391.80
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	0.00	14,291.22	14,291.22
8299 Schools & Educational Services, NEC	207,940.29	1,327.85	114,307.64
Other	299,016.11	0.00	86,968.01
Total for MAJOR GROUP 82	506,956.40	15,619.07	215,566.87
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	47,117.97	2,015.10	4,032.37
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	50,451.35	5,878.70	10,576.17
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	160,685.45	602.21	153,008.78
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	318,382.61	1,298.59	302,220.32
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	642,714.62	32,679.14	54,920.11
8661 Religious Organizations	55,930.74	152,475.32	186,993.61
8699 Membership Organizations, NEC	77,070.86	2,596.05	48,017.94
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	827,100.47	187,750.51	341,315.91
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	3,275,546.78	10,287.46	355,190.43
8712 Architectural Services	1,101,492.71	1,487.85	345,908.80
8713 Surveying Services	329,852.45	53.98	91,271.14
8721 Accounting, Auditing, & Bookkeeping	1,353,034.37	10,571.29	1,022,746.20
8733 Noncommercial Research Organizations	115,812.07	1,398.20	3,238.20
8734 Testing Laboratories	195,178.25	1,946.94	59,577.38
8741 Management Services	1,752,179.23	371,418.34	439,556.74
8742 Management Consulting Services	1,148,082.55	54,057.22	537,668.87
8748 Business Consulting, NEC	257,434.88	23,356.31	194,449.55
Other	9,190.75	1,388.55	10,579.30
Total for MAJOR GROUP 87	9,537,804.05	475,966.14	3,060,186.61
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	146,818.98	3,012.73	113,707.47
Total for MAJOR GROUP 89	146,818.98	3,012.73	113,707.47
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: July 2013

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Pennington	484,250,303.09	11,569,693.66	261,551,113.92
***** COUNTY RECAP *****			
County: Pennington			
A Agriculture, Forestry, & Fishing	4,609,909.60	21,920.63	2,906,306.97
B Mining	2,475,226.80	249,612.83	1,820,121.24
C Construction	523,493.56	4,929.90	286,763.73
D Manufacturing	36,170,155.85	5,048,716.68	10,327,899.65
E Transportation & Public Utilities	35,185,791.77	1,397,382.96	25,164,280.79
F Wholesale Trade	39,017,602.62	166,523.99	10,812,107.03
G Retail Trade	281,894,816.65	1,869,471.31	152,685,128.57
H Finance, Insurance, & Real Estate	6,314,233.20	241,961.92	3,711,807.04
I Services	78,057,151.68	2,569,173.45	53,834,777.54
Other	N/A	N/A	N/A
Total for Pennington County	484,250,303.09	11,569,693.66	261,551,113.92

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales	
Perkins County					
MAJOR GROUP:	7	Agricultural Services			
		782 Lawn & Garden Services	8,081.08	2,958.84	10,799.92
		Other	53,471.04	110.00	47,738.79
		Total for MAJOR GROUP 7	61,552.12	3,068.84	58,538.71
MAJOR GROUP:	27	Printing & Publishing			
		2711 Newspapers	33,314.96	101.29	3,947.87
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	39,517.05	105.92	8,278.59
MAJOR GROUP:	28	Chemicals & Allied Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	45	Transportation by Air			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
		Other	292,836.83	3,036.03	228,117.36
		Total for MAJOR GROUP 48	292,836.83	3,036.03	228,117.36
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		Other	23,765.15	126.48	23,891.63
		Total for MAJOR GROUP 49	23,765.15	126.48	23,891.63
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		5044 Office Supplies	5,133.47	52.93	2,603.56
		5063 Electrical Apparatus & Equipment	53,255.34	381.83	31,068.26
		5074 Plumbing & Hydronic Heating Supplies	149,146.51	2,035.64	142,989.26
		Other	878,324.67	387.59	421,907.01
		Total for MAJOR GROUP 50	1,085,860.00	2,858.00	598,568.09
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		Other	325,056.27	11,334.04	166,243.08
		Total for MAJOR GROUP 51	325,056.27	11,334.04	166,243.08
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		5211 Lumber & Other Building Materials	539,604.50	145.70	430,412.48
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 52	540,634.76	5,764.71	437,061.75
MAJOR GROUP:	53	General Merchandise Stores			
		5311 Department Stores	5,507.74	53.53	5,408.10
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 53	6,098.24	53.53	5,998.60
MAJOR GROUP:	54	Food Stores			
		5411 Grocery Stores	1,072,782.52	988.80	633,659.99
		Other	4,406.01	0.00	4,406.01
		Total for MAJOR GROUP 54	1,077,188.53	988.80	638,066.00
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
		5531 Auto & Home Supply Stores	103,601.54	0.00	53,717.30
		5541 Gasoline Service Stations	323,651.25	0.00	135,218.38
		Total for MAJOR GROUP 55	427,252.79	0.00	188,935.68
MAJOR GROUP:	56	Apparel & Accessory Stores			
		5621 Women's Clothing Stores	4,525.53	5.45	4,523.53
		Other	2,146.47	28.86	2,160.47
		Total for MAJOR GROUP 56	6,671.99	34.31	6,684.00
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Other		55,845.75	4.39	47,439.96
Total for MAJOR GROUP 57		55,845.75	4.39	47,439.96
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	123,199.22	45.00	122,305.27
	5813 Drinking Places	26,917.30	515.64	26,530.78
Total for MAJOR GROUP 58		150,116.52	560.64	148,836.05
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	14,703.47	438.78	15,026.36
	5943 Stationery Stores	1,142.37	23.21	672.34
	5947 Gift, Novelty, & Souvenir Shops	1,174,424.46	13,867.58	40,838.86
	5963 Direct Selling Establishments	775.88	1,234.68	2,010.56
	5999 Misc. Retail Stores, NEC	281,184.54	13.11	134,595.13
	Other	161,304.38	0.06	64,631.73
Total for MAJOR GROUP 59		1,633,535.09	15,577.42	257,774.98
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	107,062.60	0.00	98,183.50
Total for MAJOR GROUP 70		107,062.60	0.00	98,183.50
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	17,490.43	0.00	17,490.43
	Other	26,903.56	1,227.12	21,981.57
Total for MAJOR GROUP 72		44,393.99	1,227.12	39,472.00
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	2,700.00	0.00	2,700.00
	Other	5,138.54	12.31	1,451.85
Total for MAJOR GROUP 73		7,838.54	12.31	4,151.85
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	253,355.88	2,742.88	194,788.29
	Other	73,614.34	9,228.79	80,097.09
Total for MAJOR GROUP 75		326,970.22	11,971.67	274,885.38
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	22,036.64	0.00	21,440.40
	Other	5,207.47	0.00	4,749.57
Total for MAJOR GROUP 79		27,244.11	0.00	26,189.97
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	7,795.88	0.00	7,116.87

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 81		7,795.88	0.00	7,116.87
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			
	8661 Religious Organizations	0.00	3,771.66	3,771.66
Total for MAJOR GROUP 86		0.00	3,771.66	3,771.66
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	102,499.25	1,230.21	35,423.52
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		107,144.58	1,230.21	40,068.85
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 91		N/A	N/A	N/A
Total for COUNTY Perkins		6,439,892.19	65,031.68	3,339,740.82

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

County: **Perkins**

A	Agriculture, Forestry, & Fishing	61,552.12	3,068.84	58,538.71
D	Manufacturing	40,138.41	105.92	8,712.09
E	Transportation & Public Utilities	327,015.15	3,162.51	253,211.49
F	Wholesale Trade	1,410,916.27	14,192.04	764,811.17
G	Retail Trade	3,897,343.67	22,983.81	1,730,797.02
H	Finance, Insurance, & Real Estate	5,502.01	97.99	5,600.00
I	Services	695,979.23	21,420.57	516,625.01
	Other	N/A	N/A	N/A
Total for Perkins County		6,439,892.19	65,031.68	3,339,740.82

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Potter County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	24,446.15	64.65
		Total for MAJOR GROUP 7	24,446.15	64.65
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	12,406.35	374.80
		Total for MAJOR GROUP 9	12,406.35	374.80
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:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		Other	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5063 Electrical Apparatus & Equipment	83,977.69	35.63
		5074 Plumbing & Hydronic Heating Supplies	45,483.16	44.27
		Other	17,968.65	111.31
		Total for MAJOR GROUP 50	147,429.50	191.22
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5141 Groceries, General Line	64,365.39	2.66
		5191 Farm Supplies	49,159.91	2,097.51
		Other	1,303,928.92	47.31
		Total for MAJOR GROUP 51	1,417,454.21	2,147.48
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	350,716.98	14.72
		5251 Hardware Stores	170,064.84	0.00
		Total for MAJOR GROUP 52	520,781.82	14.72
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	10,594.34	77.87
		Other	63,563.54	2,344.86
		Total for MAJOR GROUP 53	74,157.88	2,422.73
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	1,068,168.62	1,179.40
		5421 Meat & Fish Markets	5,704.08	167.15
		Other	1,583,210.33	19,503.50
		Total for MAJOR GROUP 54	2,657,083.03	20,850.05
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		5531 Auto & Home Supply Stores	57,936.60	411.86
		Other	739,962.54	5,201.00

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 55		797,899.14	5,612.86	237,514.48
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,438.80	7.02	1,441.06
	Other	6,414.76	35.14	3,024.40
Total for MAJOR GROUP 56		7,853.55	42.16	4,465.46
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	13,651.42	120.78	12,699.75
Total for MAJOR GROUP 57		13,651.42	120.78	12,699.75
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	120,413.40	675.00	120,012.95
	5813 Drinking Places	36,419.46	0.00	34,932.65
Total for MAJOR GROUP 58		156,832.86	675.00	154,945.60
MAJOR GROUP:	59 Misc. Retail			
	5932 Used Merchandise Stores	5,494.15	0.00	5,273.65
	5941 Sporting Goods & Bicycle Shops	120,884.06	37.24	73,645.41
	5945 Hobby, Toy, & Game Shops	984.38	0.38	978.44
	5947 Gift, Novelty, & Souvenir Shops	1,516.82	301.30	1,818.12
	5992 Florists	19,251.27	0.00	18,701.77
	5999 Misc. Retail Stores, NEC	92,798.91	23,542.42	73,933.98
	Other	199,002.13	418.59	40,414.08
Total for MAJOR GROUP 59		439,931.72	24,299.94	214,765.45
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	135,814.75	0.00	128,151.77
Total for MAJOR GROUP 65		135,814.75	0.00	128,151.77
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	596,861.89	1,364.80	400,664.25
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		601,846.72	1,364.80	405,649.08
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	17,084.91	0.00	17,084.91
	7231 Beauty Shops	20,558.85	311.77	20,870.62
	7299 Misc. Personal Services, NEC	9,687.86	11.64	9,669.84
	Other	48,090.84	61.94	37,502.00
Total for MAJOR GROUP 72		95,422.46	385.35	85,127.37
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	13,095.38	0.00	8,736.21
	7378 Computer Maintenance & Repair	2,698.87	0.00	2,698.87
	Other	254,877.98	20,158.78	194,751.59
Total for MAJOR GROUP 73		270,672.23	20,158.78	206,186.67
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	106,627.50	596.35	103,640.03
	7538 General Automotive Repair Shops	148,389.48	2,059.85	148,771.22
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		275,917.31	2,656.20	272,916.58
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	43,248.21	965.64	21,055.46
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		75,488.72	965.64	51,003.37

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	61,636.89	0.00	56,696.89
Other	3,026.00	0.00	3,026.00
Total for MAJOR GROUP 79	64,662.89	0.00	59,722.89
MAJOR GROUP: 80 Health Services			
Other	190,389.69	13,818.21	16,383.26
Total for MAJOR GROUP 80	190,389.69	13,818.21	16,383.26
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	2,447.47	0.00	2,447.47
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	3,214.83	1,793.35	5,008.18
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	0.00	32,400.13	32,400.13
Total for MAJOR GROUP 86	0.00	32,400.13	32,400.13
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	3,454.85	5.32	2,994.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	5,954.85	5.32	5,494.45
Total for COUNTY Potter	8,092,182.28	163,928.65	3,272,989.15

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

County: **Potter**

A Agriculture, Forestry, & Fishing	36,852.50	33,850.45	67,988.95
D Manufacturing	35,138.46	-5.80	14,711.80
E Transportation & Public Utilities	8,711.22	159.28	8,870.50
F Wholesale Trade	1,564,883.71	2,338.70	156,693.35
G Retail Trade	4,668,191.41	54,038.24	1,698,897.61
H Finance, Insurance, & Real Estate	140,054.68	0.00	132,391.70
I Services	1,638,350.29	73,547.77	1,193,435.24
Total for Potter County	8,092,182.28	163,928.65	3,272,989.15

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Roberts County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	105,667.18	294.32
		782 Lawn & Garden Services	13,112.50	0.00
		Other	4,813.00	5,523.97
		Total for MAJOR GROUP 7	123,592.68	5,818.29
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:	15	General Building Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 15	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	376,505.95	611.77
		Total for MAJOR GROUP 20	376,505.95	611.77
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	40	Railroad Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
		Other	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 41		N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	682,623.19	0.00	102,823.47
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 42		959,696.33	0.00	102,823.47
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	68,544.24	1,250.26	69,794.50
	4813 Telephone Communications, Except Radio	54,018.71	96,198.76	142,364.40
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		146,912.93	97,822.04	212,920.03
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	55,899.31	0.00	9,967.25
Total for MAJOR GROUP 49		55,899.31	0.00	9,967.25
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	1,809.03	4.95	1,159.87
	5063 Electrical Apparatus & Equipment	28,196.29	260.81	17,335.12
	5074 Plumbing & Hydronic Heating Supplies	28,943.06	21.92	23,740.95
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 50		81,908.54	354.01	54,876.94
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5113 Industrial & Personal Service Paper	12,330.40	4.97	3,100.93
	5141 Groceries, General Line	95,337.30	0.43	5,175.08
	5191 Farm Supplies	28,539.31	3,060.93	30,313.50
	Other	3,106,514.80	2,793.75	82,430.86
Total for MAJOR GROUP 51		3,242,721.81	5,860.08	121,020.37
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	1,080,133.37	80.30	853,595.11
	5251 Hardware Stores	32,248.95	124.44	30,992.65
	Other	50,276.77	16.87	47,563.18
Total for MAJOR GROUP 52		1,162,659.09	221.61	932,150.94
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	718,100.54	6,763.38	581,660.66
	5331 Variety Stores	144,735.39	506.91	140,148.48
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		862,835.94	7,270.29	721,809.14
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,916,422.45	5,117.68	1,046,790.67
	5499 Misc. Food Stores	107,295.98	3,289.33	93,411.45
	Other	80,711.14	4,959.27	61,303.47
Total for MAJOR GROUP 54		2,104,429.57	13,366.28	1,201,505.59
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	300,876.79	522.34	190,559.43
	5541 Gasoline Service Stations	2,321,696.65	10,435.96	353,126.68
	Other	282,165.52	647.60	791.83
Total for MAJOR GROUP 55		2,904,738.96	11,605.90	544,477.94
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5611 Men's & Boys' Clothing Stores	615.04	0.00	615.04
	5621 Women's Clothing Stores	47,623.66	21.35	42,442.86
	5641 Children's & Infants' Wear Stores	301.60	13.59	315.00
	5651 Family Clothing Stores	2,916.25	17.90	2,915.87
	5661 Shoe Stores	8,082.07	626.84	8,706.27
	5699 Misc. Apparel & Accessory Stores	1,080.21	55.74	1,135.95

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

Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 56	60,618.83	735.43	56,130.99
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	89,411.78	123.62	86,332.73
Other	4,017.24	19.42	2,799.63
Total for MAJOR GROUP 57	93,429.01	143.05	89,132.36
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	417,691.38	495.00	409,563.01
5813 Drinking Places	175,780.44	150.00	171,088.71
Total for MAJOR GROUP 58	593,471.82	645.00	580,651.72
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	115,449.21	0.00	114,509.91
5932 Used Merchandise Stores	24,842.22	0.00	24,842.22
5941 Sporting Goods & Bicycle Shops	16,488.12	46.02	16,116.88
5942 Book Stores	578.52	151.16	303.68
5943 Stationery Stores	9,130.68	142.35	5,226.14
5945 Hobby, Toy, & Game Shops	414.28	1.32	368.30
5947 Gift, Novelty, & Souvenir Shops	2,073.56	31.50	2,040.56
5961 Catalog & Mail-Order Houses	88,748.36	208.23	435.65
5963 Direct Selling Establishments	12,560.34	642.45	10,804.05
5999 Misc. Retail Stores, NEC	2,368,483.16	62,608.71	464,949.23
Other	1,858,423.49	7,789.50	253,497.81
Total for MAJOR GROUP 59	4,497,191.93	71,621.24	893,094.43
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	324.53	4,170.23	4,494.76
Total for MAJOR GROUP 60	324.53	4,170.23	4,494.76
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	84,515.12	0.00	84,515.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	669,271.86	0.00	190,955.68
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	334,699.28	0.00	160,185.66
Other	62,762.06	2,935.00	40,632.32
Total for MAJOR GROUP 70	397,461.34	2,935.00	200,817.98
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	4,465.96	0.00	3,619.00
7221 Photographic Studios, Portrait	2,419.43	0.00	2,419.43
7231 Beauty Shops	35,001.83	632.66	35,634.49
7299 Misc. Personal Services, NEC	7,374.40	182.86	7,527.59
Other	62,812.41	0.00	53,058.47
Total for MAJOR GROUP 72	112,074.02	815.52	102,258.98
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	16,244.71	1,107.28	11,467.11
7377 Computer Rental & Leasing	6,376.29	27.75	2,352.50
7389 Business Services, NEC	582,191.63	1,737.00	58,326.80
Other	172,721.92	1,388.76	163,243.15
Total for MAJOR GROUP 73	777,534.55	4,260.79	235,389.56
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	102,943.43	317.97	88,244.73
7538 General Automotive Repair Shops	128,339.61	1,696.46	122,824.35

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Other		59,249.16	956.86	54,527.12
Total for MAJOR GROUP 75		290,532.20	2,971.29	265,596.20
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	37,800.02	0.00	25,665.64
	7699 Repair Services, NEC	482,637.57	246,229.25	334,681.74
	Other	14,458.72	122.82	12,316.95
Total for MAJOR GROUP 76		534,896.31	246,352.07	372,664.33
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	43,821.34	0.00	36,989.98
Total for MAJOR GROUP 79		43,821.34	0.00	36,989.98
MAJOR GROUP:	80 Health Services			
	Other	259,073.08	4,497.16	13,907.54
Total for MAJOR GROUP 80		259,073.08	4,497.16	13,907.54
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	68,176.03	0.00	61,415.50
Total for MAJOR GROUP 81		68,176.03	0.00	61,415.50
MAJOR GROUP:	82 Educational Services			
	8211 Elementary & Secondary Schools	41,390.61	0.00	41,390.61
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		41,890.11	0.00	41,890.11
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	99,167.53	12,652.32	111,819.85
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 86		112,697.53	12,652.32	125,349.85
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	14,019.00	38.28	13,316.42
	Other	14,696.86	0.00	14,306.86
Total for MAJOR GROUP 87		28,715.86	38.28	27,623.28
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	350.00	0.00	350.00
Total for MAJOR GROUP 89		350.00	0.00	350.00

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

Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Roberts	26,092,737.79	564,219.09	7,471,462.22
***** COUNTY RECAP *****			
County: Roberts			
A Agriculture, Forestry, & Fishing	2,969,906.16	29,223.29	149,523.62
D Manufacturing	2,845,872.76	46,062.88	104,099.83
E Transportation & Public Utilities	1,259,171.32	97,822.04	326,910.75
F Wholesale Trade	3,324,630.35	6,214.09	175,897.31
G Retail Trade	12,279,375.15	105,608.80	5,018,953.11
H Finance, Insurance, & Real Estate	670,176.13	4,170.23	196,000.41
I Services	2,734,491.12	275,117.76	1,490,962.38
Other	9,114.81	0.00	9,114.81
Total for Roberts County	26,092,737.79	564,219.09	7,471,462.22

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Sanborn County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	252,523.74	0.00
		Total for MAJOR GROUP 7	252,523.74	0.00
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	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	20,627.26	7.06
		Total for MAJOR GROUP 27	20,627.26	7.06
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	418,988.77	0.00
		Total for MAJOR GROUP 42	418,988.77	0.00
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	24,406.74	446.26
		4813 Telephone Communications, Except Radio	622,117.86	33,968.99
		Other	N/A	N/A
		Total for MAJOR GROUP 48	646,550.24	34,418.45
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	120,986.71	8,035.92
		Total for MAJOR GROUP 50	120,986.71	8,035.92
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	966,284.72	2,836.53
		Total for MAJOR GROUP 51	966,284.72	2,836.53
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	58,506.08	20.17
		Other	N/A	N/A
		Total for MAJOR GROUP 52	58,506.08	20.17
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	1,469.24	12.39
		Total for MAJOR GROUP 53	1,469.24	12.39
MAJOR GROUP:	54	Food Stores		

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

Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
5411 Grocery Stores		352,016.26	0.00	167,559.52
Other		N/A	N/A	N/A
Total for MAJOR GROUP 54		352,016.26	0.00	167,559.52
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
Other		193,803.95	100.07	32,429.77
Total for MAJOR GROUP 55		193,803.95	100.07	32,429.77
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621 Women's Clothing Stores		832.01	2.39	833.88
Other		1,926.12	2,234.79	4,157.04
Total for MAJOR GROUP 56		2,758.13	2,237.18	4,990.92
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
5712 Furniture Stores		4,868.51	57.63	4,414.50
Other		12,818.89	59.53	4,760.19
Total for MAJOR GROUP 57		17,687.39	117.15	9,174.69
MAJOR GROUP:	58 Eating & Drinking Places			
5812 Eating Places		85,125.28	330.17	67,675.28
5813 Drinking Places		99,983.65	400.00	94,925.65
Total for MAJOR GROUP 58		185,108.93	730.17	162,600.93
MAJOR GROUP:	59 Misc. Retail			
5947 Gift, Novelty, & Souvenir Shops		958.63	11.78	932.74
5999 Misc. Retail Stores, NEC		686,152.01	70.71	68,315.20
Other		253,042.56	25.53	17,420.97
Total for MAJOR GROUP 59		940,153.20	108.01	86,668.91
MAJOR GROUP:	65 Real Estate			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
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		1,649.90	0.00	1,337.00
7299 Misc. Personal Services, NEC		1,875.70	7.13	1,882.83
Other		13,522.50	130.00	13,652.50
Total for MAJOR GROUP 72		17,048.10	137.13	16,872.33
MAJOR GROUP:	73 Business Services			
7349 Building Maintenance Services, NEC		8,371.26	0.00	8,371.26
7389 Business Services, NEC		27,323.77	0.00	19,787.74
Other		N/A	N/A	N/A
Total for MAJOR GROUP 73		36,407.62	22.78	28,811.74
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops		32,608.21	0.00	32,608.21
7538 General Automotive Repair Shops		41,012.98	655.99	39,534.50
Other		N/A	N/A	N/A
Total for MAJOR GROUP 75		75,011.09	655.99	73,532.61
MAJOR GROUP:	76 Misc. Repair Services			
7699 Repair Services, NEC		15,117.39	1,835.00	16,262.39
Other		N/A	N/A	N/A
Total for MAJOR GROUP 76		25,393.91	2,052.82	23,597.10
MAJOR GROUP:	79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC		1,650.00	0.00	1,650.00
Other		N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 79		6,300.00	0.00	6,300.00
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	8661 Religious Organizations	0.00	5,342.30	5,342.30
Total for MAJOR GROUP 86		0.00	5,342.30	5,342.30
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 Sanborn		4,394,617.75	56,880.06	1,565,884.60

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

County: **Sanborn**

A	Agriculture, Forestry, & Fishing	257,384.24	0.00	220,234.18
D	Manufacturing	23,672.04	28.60	5,566.65
E	Transportation & Public Utilities	1,077,556.38	34,442.84	564,554.90
F	Wholesale Trade	1,087,271.43	10,872.45	82,926.19
G	Retail Trade	1,751,503.19	3,325.15	523,095.44
I	Services	173,221.88	8,211.02	167,437.24
	Other	N/A	N/A	N/A
Total for Sanborn County		4,394,617.75	56,880.06	1,565,884.60

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Shannon County				
MAJOR GROUP:	7	Agricultural Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7		N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42		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	66,304.72	0.00	18,038.93
	Total for MAJOR GROUP 50		66,304.72	18,038.93
MAJOR GROUP:	53	General Merchandise Stores		
	5331 Variety Stores	5,148.46	0.00	5,148.46
	Total for MAJOR GROUP 53		5,148.46	5,148.46
MAJOR GROUP:	54	Food Stores		
	5411 Grocery Stores	2,987,174.81	1,337.51	1,246,744.72
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54		3,161,656.37	1,337.51
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55		N/A	N/A
MAJOR GROUP:	57	Furniture & Homefurnishings Stores		
	Other	6,008.20	3,444.20	6,522.40
	Total for MAJOR GROUP 57		6,008.20	6,522.40
MAJOR GROUP:	58	Eating & Drinking Places		
	5812 Eating Places	178,906.36	0.00	178,832.36
	Total for MAJOR GROUP 58		178,906.36	178,832.36
MAJOR GROUP:	59	Misc. Retail		
	5947 Gift, Novelty, & Souvenir Shops	66,146.37	0.00	60,350.91
	5989 Fuel Dealers, NEC	217,767.01	0.00	35,462.95
	Other	853,110.91	0.00	503,006.74
	Total for MAJOR GROUP 59		1,137,024.29	598,820.60
MAJOR GROUP:	70	Hotels & Other Lodging Places		
	Other	109,103.91	0.00	108,850.91
	Total for MAJOR GROUP 70		109,103.91	108,850.91
MAJOR GROUP:	72	Personal Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72		N/A	N/A
MAJOR GROUP:	73	Business Services		
	Other	29,605.25	0.00	15,205.25
	Total for MAJOR GROUP 73		29,605.25	15,205.25
MAJOR GROUP:	75	Auto Repair, Services, & Parking		
	7549 Automotive Services, NEC	20,956.60	0.00	18,293.60
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75		42,377.98	39,714.98
MAJOR GROUP:	76	Misc. Repair Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76		N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	341,775.44	0.00	336,902.67
	Total for MAJOR GROUP 79	341,775.44	0.00	336,902.67
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:	86 Membership Organizations			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
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 Shannon	6,644,816.90	5,239.35	2,983,023.34

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

County: **Shannon**

F	Wholesale Trade	66,304.72	0.00	18,038.93
G	Retail Trade	4,897,843.26	4,831.71	2,160,585.49
I	Services	1,590,269.92	407.64	773,835.52
	Other	90,399.00	0.00	30,563.40
	Total for Shannon County	6,644,816.90	5,239.35	2,983,023.34

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Spink County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	10,086.14	9,336.14
		Other	111,072.41	97,879.62
		Total for MAJOR GROUP 7	121,158.55	107,215.76
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	25,511.65	25,511.65
		Total for MAJOR GROUP 9	25,511.65	25,511.65
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	474,952.35	4,615.85
		Total for MAJOR GROUP 20	474,952.35	4,615.85
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	29,583.31	7,476.80
		Other	N/A	N/A
		Total for MAJOR GROUP 27	30,273.31	8,166.80
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	804.82	561.50
		Other	N/A	N/A
		Total for MAJOR GROUP 28	804.82	618,774.75
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:	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	513,674.22	83,155.46
		Total for MAJOR GROUP 42	513,674.22	83,155.46
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	55,110.84	56,118.50
		Other	153,136.60	122,527.07
		Total for MAJOR GROUP 48	208,247.45	178,645.57
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	11,430.72	5,812.80
		5063 Electrical Apparatus & Equipment	38,572.58	23,167.53
		5074 Plumbing & Hydronic Heating Supplies	8,881.29	7,374.40
		Other	19,238.72	22,340.42
		Total for MAJOR GROUP 50	78,123.31	58,695.15

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

Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	1,689,915.86	1,773.20	11,278.99
Other	1,151,694.35	3,271.08	13,357.90
Total for MAJOR GROUP 51	2,841,610.21	5,044.28	24,636.89
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	315,111.36	787.44	243,378.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	397,505.12	787.44	322,896.35
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	292,832.33	2,232.78	292,176.54
Other	90,437.26	0.00	86,766.81
Total for MAJOR GROUP 53	383,269.59	2,232.78	378,943.35
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,192,730.35	200.00	605,500.63
5421 Meat & Fish Markets	103,135.08	84.95	98,363.42
5461 Retail Bakeries	11,364.09	0.00	9,964.40
Other	8,087.25	35,658.04	43,745.29
Total for MAJOR GROUP 54	1,315,316.77	35,942.99	757,573.74
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	106,652.98	932.49	54,723.39
5531 Auto & Home Supply Stores	180,728.41	420.75	97,460.02
5541 Gasoline Service Stations	4,074,323.90	18,565.28	320,862.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	4,361,705.29	19,918.52	473,045.60
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,693.46	9.60	1,689.43
5641 Children's & Infants' Wear Stores	437.55	19.72	457.00
5651 Family Clothing Stores	2,004.86	12.31	2,004.60
5699 Misc. Apparel & Accessory Stores	1,468.96	53.04	1,522.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	5,705.94	94.69	5,772.67
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	29,818.89	91.85	28,255.37
5719 Misc. Homefurnishings Stores	120.01	0.13	119.00
Other	221,755.20	775.16	219,706.40
Total for MAJOR GROUP 57	251,694.10	867.13	248,080.77
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	227,651.71	1,034.58	227,644.12
5813 Drinking Places	224,062.68	1,591.95	206,376.26
Total for MAJOR GROUP 58	451,714.39	2,626.53	434,020.38
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	22,172.99	4,699.00	20,886.20
5941 Sporting Goods & Bicycle Shops	661,463.26	26,499.46	93,184.30
5943 Stationery Stores	6,840.17	220.61	4,702.75
5945 Hobby, Toy, & Game Shops	454.44	0.34	449.55
5947 Gift, Novelty, & Souvenir Shops	1,641.82	0.17	1,640.03
5961 Catalog & Mail-Order Houses	65,384.79	0.00	170.36
5963 Direct Selling Establishments	80,500.29	50.00	77,674.28
5999 Misc. Retail Stores, NEC	1,659,264.96	32,535.11	1,319,567.70
Other	527,363.85	324.32	92,027.03
Total for MAJOR GROUP 59	3,025,086.57	64,329.01	1,610,302.20
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
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	20,529.95	33.95	20,563.90
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		50,243.80	33.95	37,759.40
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	43,923.41	25.90	43,449.31
	7032 Sporting & Recreational Camps	0.00	0.00	0.00
	Other	0.00	0.00	0.00
Total for MAJOR GROUP 70		43,923.41	25.90	43,449.31
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	6,292.32	0.00	5,099.00
	7221 Photographic Studios, Portrait	979.86	0.00	979.86
	7231 Beauty Shops	22,703.08	123.50	22,826.58
	7299 Misc. Personal Services, NEC	12,121.42	464.97	12,586.39
	Other	42,322.26	56.68	42,180.94
Total for MAJOR GROUP 72		84,418.94	645.15	83,672.77
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	23,246.34	5.83	21,989.31
	7359 Equipment Rental & Leasing, NEC	1,241.92	36.49	1,014.88
	Other	85,990.85	13.10	58,216.47
Total for MAJOR GROUP 73		110,479.12	55.43	81,220.66
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	31,257.19	239.20	30,473.68
	7538 General Automotive Repair Shops	62,765.31	22,462.44	84,021.60
	Other	87,046.03	0.00	85,154.94
Total for MAJOR GROUP 75		181,068.53	22,701.64	199,650.22
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	168,353.54	9,928.94	138,699.05
	7699 Repair Services, NEC	126,530.99	1,622.73	38,228.64
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		298,907.91	11,551.67	180,951.07
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	3,853.68	0.00	3,853.68
	Other	62,891.33	0.00	62,819.33
Total for MAJOR GROUP 79		66,745.01	0.00	66,673.01
MAJOR GROUP:	80 Health Services			
	Other	15,130.34	2,059.05	8,375.52
Total for MAJOR GROUP 80		15,130.34	2,059.05	8,375.52
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			
	8211 Elementary & Secondary Schools	10,166.37	0.00	10,166.37
	8299 Schools & Educational Services, NEC	2,671.00	0.00	2,671.00
Total for MAJOR GROUP 82		12,837.37	0.00	12,837.37
MAJOR GROUP:	86 Membership Organizations			
	8661 Religious Organizations	968.17	19,614.03	20,582.20

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

Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 86	968.17	19,614.03	20,582.20
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	14,380.12	60.82	12,606.01
8748 Business Consulting, NEC	37,765.88	0.00	37,765.88
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	53,112.17	80.79	50,554.39
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
MAJOR GROUP: 96 Administration of Economic Programs			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A	N/A
Total for COUNTY Spink	17,029,557.82	837,378.09	6,166,913.01

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

County: **Spink**

A Agriculture, Forestry, & Fishing	1,727,373.80	4,105.54	135,875.78
D Manufacturing	513,425.12	619,105.09	638,351.96
E Transportation & Public Utilities	722,821.67	17,181.77	262,701.03
F Wholesale Trade	2,919,733.52	13,418.97	83,332.04
G Retail Trade	10,191,997.78	126,799.10	4,230,635.06
H Finance, Insurance, & Real Estate	51,930.38	33.95	39,359.35
I Services	902,275.56	56,733.66	776,657.79
Other	N/A	N/A	N/A
Total for Spink County	17,029,557.82	837,378.09	6,166,913.01

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Stanley County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	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	139,983.87	9,322.31
		Other	20,530.43	0.00
		Total for MAJOR GROUP 7	160,514.30	9,322.31
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	37,297.71	0.00
		Total for MAJOR GROUP 9	37,297.71	0.00
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	49,421.90	0.00
		Total for MAJOR GROUP 17	49,421.90	0.00
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	68,075.75	1,379.68
		Total for MAJOR GROUP 42	68,075.75	1,379.68
MAJOR GROUP:	45	Transportation by Air		
		Other	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	48	Communications		
		Other	177,094.34	12,080.00
		Total for MAJOR GROUP 48	177,094.34	12,080.00
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		
		Other	189,626.38	1,795.41
		Total for MAJOR GROUP 50	189,626.38	1,795.41
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	572,752.54	3,114.83
		Total for MAJOR GROUP 51	572,752.54	3,114.83
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	396,799.81	2,235.72
		Other	N/A	N/A

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

Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 52	483,313.76	2,235.72	315,895.81
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	1,266.88	14.11	1,263.78
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	184,028.51	14.11	117,510.94
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	937,500.43	112.39	493,692.84
Total for MAJOR GROUP 54	937,500.43	112.39	493,692.84
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	467,737.71	429.41	230,019.65
Other	2,907,989.65	1,658.10	398,650.55
Total for MAJOR GROUP 55	3,375,727.36	2,087.51	628,670.20
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	500.48	3.19	494.12
Other	2,047.96	43.04	1,920.48
Total for MAJOR GROUP 56	2,548.44	46.23	2,414.60
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	22,465.97	0.39	8,979.86
Total for MAJOR GROUP 57	22,465.97	0.39	8,979.86
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	495,865.84	2,166.86	492,019.93
5813 Drinking Places	62,286.66	17,855.83	75,482.74
Total for MAJOR GROUP 58	558,152.50	20,022.69	567,502.67
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	10,660.46	16.55	4,808.99
5947 Gift, Novelty, & Souvenir Shops	123,050.43	0.00	117,321.43
5999 Misc. Retail Stores, NEC	1,764,127.77	93.42	368,264.69
Other	513,220.45	226.95	6,858.40
Total for MAJOR GROUP 59	2,411,059.11	336.92	497,253.51
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	25,773.57	167.62	25,941.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	34,936.80	167.62	34,953.69
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	361,783.08	5,531.00	329,455.77
Other	178,641.22	0.00	175,181.22
Total for MAJOR GROUP 70	540,424.30	5,531.00	504,636.99
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	56,487.87	737.27	46,876.22
7231 Beauty Shops	9,004.82	0.00	9,004.82
7299 Misc. Personal Services, NEC	8,454.75	0.00	8,454.75
Other	24,368.18	58.45	23,717.96
Total for MAJOR GROUP 72	98,315.62	795.72	88,053.75
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	16,742.76	0.00	16,742.76
7359 Equipment Rental & Leasing, NEC	11,662.43	38.88	5,176.16
Other	88,714.54	86.92	75,314.79
Total for MAJOR GROUP 73	117,119.73	125.80	97,233.71
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	12,123.20	892.20	5,837.61
Other	47,526.36	181.63	45,321.57

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

Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 75		59,649.56	1,073.83	51,159.18
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	22,924.54	0.00	19,173.35
	Other	92,303.92	0.00	84,280.43
Total for MAJOR GROUP 76		115,228.46	0.00	103,453.78
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	16,323.12	0.00	15,298.12
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		70,752.60	0.00	69,727.60
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
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			
	8721 Accounting, Auditing, & Bookkeeping	17,849.87	190.07	15,452.06
	Other	16,326.61	0.00	16,326.61
Total for MAJOR GROUP 87		34,176.48	190.07	31,778.67
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Stanley		11,999,695.08	70,264.21	5,031,616.45

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

County: **Stanley**

A	Agriculture, Forestry, & Fishing	370,782.16	9,322.31	226,092.73
C	Construction	49,421.90	0.00	23,042.27
D	Manufacturing	26,644.83	0.00	23,660.75
E	Transportation & Public Utilities	1,674,772.78	21,383.82	909,260.40
F	Wholesale Trade	762,378.92	4,910.24	177,756.83
G	Retail Trade	7,974,796.09	24,855.96	2,631,920.43
H	Finance, Insurance, & Real Estate	34,936.80	167.62	34,953.69
I	Services	1,105,961.60	9,624.27	1,004,929.35
Total for Stanley County		11,999,695.08	70,264.21	5,031,616.45

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Sully County				
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	116,250.00	0.00	116,250.00
	Total for MAJOR GROUP 9	116,250.00	0.00	116,250.00
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	17,410.13	0.62	1,564.69
	Total for MAJOR GROUP 27	17,410.13	0.62	1,564.69
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	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:	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			
	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	53,923.11	77.73	12,825.86
	Total for MAJOR GROUP 50	53,923.11	77.73	12,825.86
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	56,346.88	5,280.88	52,332.75
	Total for MAJOR GROUP 51	56,346.88	5,280.88	52,332.75
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	150,059.11	6.90	139,265.93
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	195,585.00	309.06	182,023.68
MAJOR GROUP:	53 General Merchandise Stores			
	Other	3,609.57	6.37	3,614.30
	Total for MAJOR GROUP 53	3,609.57	6.37	3,614.30
MAJOR GROUP:	54 Food Stores			
	Other	117,305.17	274.35	107,868.16

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 54		117,305.17	274.35	107,868.16
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	Other	2,500,185.73	32,465.62	433,346.09
Total for MAJOR GROUP 55		2,500,185.73	32,465.62	433,346.09
MAJOR GROUP:	56 Apparel & Accessory Stores			
	Other	1,557.93	17.36	1,546.94
Total for MAJOR GROUP 56		1,557.93	17.36	1,546.94
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	38,399.06	32.51	37,958.16
Total for MAJOR GROUP 57		38,399.06	32.51	37,958.16
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	464,251.91	1,023.28	355,379.04
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		476,144.03	1,198.28	367,222.86
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	270,125.20	950.03	17,306.33
	Other	723,871.73	368.21	28,921.35
Total for MAJOR GROUP 59		993,996.93	1,318.24	46,227.68
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	15,437.26	0.00	15,385.00
Total for MAJOR GROUP 65		15,437.26	0.00	15,385.00
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	8,045.34	0.00	8,045.34
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		8,045.34	0.00	8,045.34
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	10,432.90	0.00	10,432.90
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		10,693.28	0.00	10,643.90
MAJOR GROUP:	73 Business Services			
	Other	21,826.25	1.00	9,889.85
Total for MAJOR GROUP 73		21,826.25	1.00	9,889.85
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	95,292.04	291.00	49,426.33
	Other	377.36	0.00	377.36
Total for MAJOR GROUP 75		95,669.40	291.00	49,803.69
MAJOR GROUP:	76 Misc. Repair Services			
	Other	16,956.33	0.00	401.38
Total for MAJOR GROUP 76		16,956.33	0.00	401.38
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	12,484.89	0.00	12,484.89
	Other	340,350.68	25,869.54	366,220.22
Total for MAJOR GROUP 79		352,835.57	25,869.54	378,705.11
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: July 2013

		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:	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		19,525.08	3.19	19,249.00
Total for MAJOR GROUP 87		19,525.08	3.19	19,249.00
MAJOR GROUP:	89 Services, NEC			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Sully		5,395,744.67	68,805.88	1,972,088.06

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

County: **Sully**

A	Agriculture, Forestry, & Fishing	116,250.00	0.00	116,250.00
D	Manufacturing	43,950.00	0.62	26,806.69
E	Transportation & Public Utilities	246,721.10	373.50	82,079.89
F	Wholesale Trade	110,269.99	5,358.61	65,158.61
G	Retail Trade	4,326,783.43	35,621.78	1,179,807.87
H	Finance, Insurance, & Real Estate	16,333.78	0.00	16,281.52
I	Services	535,436.36	27,451.37	485,703.48
Total for Sully County		5,395,744.67	68,805.88	1,972,088.06

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Todd County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	9,917.79	0.00
		Total for MAJOR GROUP 9	9,917.79	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	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		
		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	40,123.40	79.24
		Total for MAJOR GROUP 50	40,123.40	79.24
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	22,314.34	38.45
		Total for MAJOR GROUP 51	22,314.34	38.45
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	79,690.01	581.84
		Total for MAJOR GROUP 52	79,690.01	581.84
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	2,378.72	13.21
		Other	943,521.54	1,454.99
		Total for MAJOR GROUP 53	945,900.25	1,468.20
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	2,355,238.06	507.57
		Total for MAJOR GROUP 54	2,355,238.06	507.57
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		5541 Gasoline Service Stations	1,216,848.10	1,970.09
		Other	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 55		1,334,396.57	2,301.65	366,563.87
MAJOR GROUP:	56 Apparel & Accessory Stores			
	Other	74,893.82	461.61	43,759.11
Total for MAJOR GROUP 56		74,893.82	461.61	43,759.11
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	3,554.89	43.59	3,211.50
Total for MAJOR GROUP 57		3,554.89	43.59	3,211.50
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	92,963.73	863.10	88,067.52
Total for MAJOR GROUP 58		92,963.73	863.10	88,067.52
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	5,346.12	100.89	3,211.62
	5999 Misc. Retail Stores, NEC	827,140.03	1,451.47	684,070.54
	Other	345,882.19	239.65	179,205.23
Total for MAJOR GROUP 59		1,178,368.34	1,792.01	866,487.39
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:	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	24,569.53	285.00	16,270.53
Total for MAJOR GROUP 72		24,569.53	285.00	16,270.53
MAJOR GROUP:	73 Business Services			
	Other	28,335.87	3,664.93	22,661.83
Total for MAJOR GROUP 73		28,335.87	3,664.93	22,661.83
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	170,523.65	-6,750.05	-69,604.77
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		170,523.65	-6,750.05	-69,604.77
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A	N/A
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	795.00	0.00	795.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		87,941.57	0.00	87,941.57
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	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	14,110.17	43.44	11,218.50
	Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 87		14,120.17	102.44	11,287.50
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 Todd		7,969,766.89	12,653.30	3,497,504.63

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

County: **Todd**

A	Agriculture, Forestry, & Fishing	34,000.38	0.00	15,710.26
D	Manufacturing	22,376.56	27.31	2,434.61
E	Transportation & Public Utilities	1,321,824.82	7,082.23	656,731.51
F	Wholesale Trade	62,437.74	117.68	21,284.56
G	Retail Trade	6,065,005.67	8,019.56	2,625,554.11
I	Services	464,121.72	-2,697.69	175,685.38
	Other	N/A	N/A	N/A
Total for Todd County		7,969,766.89	12,653.30	3,497,504.63

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Tripp County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
	Other	20,845.09	0.00	2,845.09
	Total for MAJOR GROUP 2	20,845.09	0.00	2,845.09
MAJOR GROUP:	7	Agricultural Services		
	741	Veterinary Services for Livestock		
		181,892.10	2,990.32	167,720.24
	752	Animal Specialty Services		
		3,258.80	0.00	3,118.80
	782	Lawn & Garden Services		
		73,147.36	0.00	69,319.31
	Total for MAJOR GROUP 7	258,298.26	2,990.32	240,158.35
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	971	Hunting, Trapping, Game Propagation		
		38,814.45	0.00	38,814.45
	Total for MAJOR GROUP 9	38,814.45	0.00	38,814.45
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	4212	Local Trucking Without Storage		
		1,001,356.28	15.93	5,994.83
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	1,002,553.29	15.93	7,191.84
MAJOR GROUP:	48	Communications		
	Other	25,677.05	449.29	25,171.50
	Total for MAJOR GROUP 48	25,677.05	449.29	25,171.50
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
Other	340,106.38	3,580.08	105,246.66
Total for MAJOR GROUP 50	340,106.38	3,580.08	105,246.66
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5153 Grain & Field Beans	232,448.45	458.50	4,237.90
5191 Farm Supplies	583,345.41	840.27	157,351.30
Other	6,430.26	162.99	2,407.12
Total for MAJOR GROUP 51	822,224.12	1,461.76	163,996.32
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	309,410.58	3,638.29	292,259.71
5251 Hardware Stores	149,576.79	21.06	140,812.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	516,844.08	3,659.35	490,928.61
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	729,417.35	7,499.21	525,159.49
5331 Variety Stores	347,485.00	1,753.50	331,747.21
5399 Misc. General Merchandise Stores	435,602.09	17,111.67	422,167.93
Total for MAJOR GROUP 53	1,512,504.45	26,364.38	1,279,074.63
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,626,969.46	464.61	826,672.42
Other	6,194.22	0.00	5,827.22
Total for MAJOR GROUP 54	1,633,163.68	464.61	832,499.64
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	741,128.21	4,358.01	176,633.64
5531 Auto & Home Supply Stores	344,015.71	467.20	158,348.74
5541 Gasoline Service Stations	963,181.02	289.19	203,868.74
Other	270,012.54	2,265.36	34,320.06
Total for MAJOR GROUP 55	2,318,337.48	7,379.76	573,171.18
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,734.00	10.21	1,729.12
5651 Family Clothing Stores	2,492.33	15.30	2,492.00
Other	42,062.36	709.67	42,771.84
Total for MAJOR GROUP 56	46,288.68	735.18	46,992.96
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	71,691.61	29.53	32,850.15
Other	127,784.90	261.92	117,993.58
Total for MAJOR GROUP 57	199,476.51	291.45	150,843.73
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	496,370.99	3,843.29	485,365.48
5813 Drinking Places	119,642.04	1,140.00	112,897.57
Total for MAJOR GROUP 58	616,013.03	4,983.29	598,263.05
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	234,297.47	44.89	7,828.55
5941 Sporting Goods & Bicycle Shops	94,369.17	408.46	71,538.08
5945 Hobby, Toy, & Game Shops	7,170.38	239.55	7,106.76
5947 Gift, Novelty, & Souvenir Shops	14,219.34	60.05	13,772.84
5999 Misc. Retail Stores, NEC	6,018,123.09	7,112.21	2,406,624.44
Other	1,128,322.47	102.73	140,266.28
Total for MAJOR GROUP 59	7,496,501.91	7,967.88	2,647,136.95
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	95,679.25	0.00	90,229.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	118,903.08	0.00	113,453.08
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	218,390.60	411.35	195,231.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	218,390.60	8,219.46	203,039.43
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	150,554.56	226.74	147,561.39
7299 Misc. Personal Services, NEC	6,163.45	157.47	6,320.92
Other	62,424.19	40.00	54,895.29
Total for MAJOR GROUP 72	219,142.20	424.21	208,777.60
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	10,899.11	23.72	10,573.65
7359 Equipment Rental & Leasing, NEC	2,083.94	2.46	1,740.16
7389 Business Services, NEC	50,012.69	0.00	37,495.79
Other	22,077.63	0.44	11,675.33
Total for MAJOR GROUP 73	85,073.37	26.62	61,484.93
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	85,125.83	439.20	82,241.33
7538 General Automotive Repair Shops	104,235.18	1,803.30	85,759.92
Other	54,483.44	466.93	52,699.17
Total for MAJOR GROUP 75	243,844.45	2,709.43	220,700.42
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	53,935.33	0.00	38,868.80
7699 Repair Services, NEC	66,104.48	534.08	48,711.69
Total for MAJOR GROUP 76	120,039.81	534.08	87,580.49
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	2,640.57	0.00	2,640.57
7997 Membership Sports & Recreation Clubs	14,361.97	0.00	10,978.94
7999 Amusement & Recreation, NEC	173,093.44	0.00	171,693.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	261,569.32	0.00	246,346.70
MAJOR GROUP: 80 Health Services			
Other	337,490.61	17,626.32	73,755.15
Total for MAJOR GROUP 80	337,490.61	17,626.32	73,755.15
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	86,956.87	0.00	56,366.90
Total for MAJOR GROUP 81	86,956.87	0.00	56,366.90
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	3,408.92	0.00	3,408.92
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	3,408.92	0.00	3,408.92
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	8661 Religious Organizations	4,455.00	1,990.45	6,445.45
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 86		5,102.35	1,990.45	7,092.80
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	94,302.80	54.24	77,056.60
Total for MAJOR GROUP 87		94,302.80	54.24	77,056.60
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Tripp		21,583,605.60	96,974.63	9,140,930.64

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

County: Tripp				
A	Agriculture, Forestry, & Fishing	317,957.80	2,990.32	281,817.89
D	Manufacturing	2,585,674.35	5,046.54	262,838.06
E	Transportation & Public Utilities	1,339,261.25	465.22	304,454.65
F	Wholesale Trade	1,162,330.49	5,041.83	269,242.98
G	Retail Trade	14,339,129.82	51,845.90	6,618,910.75
H	Finance, Insurance, & Real Estate	119,300.85	0.00	113,830.42
I	Services	1,696,336.12	31,584.82	1,266,624.76
	Other	23,614.91	0.00	23,211.13
Total for Tripp County		21,583,605.60	96,974.63	9,140,930.64

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Turner County				
MAJOR GROUP:	1	Agricultural Production - Crops		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 1		N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
	279	283,972.64	4,728.70	8,171.70
	Other	10,675.00	27,443.08	33,453.08
	Total for MAJOR GROUP 2		294,647.64	32,171.78
MAJOR GROUP:	7	Agricultural Services		
	752	38,105.92	0.00	27,452.08
	782	39,804.61	308.68	26,369.30
	783	12,779.29	0.00	11,891.04
	Other	17,242.00	31,976.46	49,218.46
	Total for MAJOR GROUP 7		107,931.82	32,285.14
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	Other	N/A	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	N/A
	Total for MAJOR GROUP 14		N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17		N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
	2086	18,363.41	29.75	1,637.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20		25,857.06	29.75
MAJOR GROUP:	23	Apparel & Other Textile Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23		N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
	Other	179,768.34	0.00	312.00
	Total for MAJOR GROUP 24		179,768.34	0.00
MAJOR GROUP:	27	Printing & Publishing		
	Other	19,592.26	0.00	3,865.90
	Total for MAJOR GROUP 27		19,592.26	0.00
MAJOR GROUP:	28	Chemicals & Allied Products		
	2813	837.07	0.00	584.00
	Other	25,776,785.25	392,012.03	393,621.28
	Total for MAJOR GROUP 28		25,777,622.32	392,012.03
MAJOR GROUP:	29	Petroleum & Coal Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 29		N/A	N/A
MAJOR GROUP:	31	Leather & Leather Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 31		N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	3273	4,115.78	79.37	3,352.22
	Total for MAJOR GROUP 32		4,115.78	79.37
MAJOR GROUP:	35	Industrial Machinery & Equipment		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Other		557,957.53	10,193.75	58,473.36
Total for MAJOR GROUP 35		557,957.53	10,193.75	58,473.36
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	32,675.88	858.92	31,456.40
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 42		33,958.14	858.92	32,738.66
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	31,392.93	572.07	31,965.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		31,617.84	600.16	32,218.00
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	104,758.27	642.25	98,646.81
	Other	87,407.08	0.89	76,935.03
Total for MAJOR GROUP 49		192,165.35	643.14	175,581.84
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	12,522.44	58.21	5,622.51
	5063 Electrical Apparatus & Equipment	18,958.91	162.49	11,715.49
	5074 Plumbing & Hydronic Heating Supplies	68,097.82	60.64	45,082.75
	Other	197,278.03	0.00	27,268.52
Total for MAJOR GROUP 50		296,857.20	281.34	89,689.27
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5153 Grain & Field Beans	4,274,212.37	25,896.17	41,572.59
	5191 Farm Supplies	19,726,737.84	47,329.12	258,093.10
	Other	2,631,852.04	1.66	1,521.63
Total for MAJOR GROUP 51		26,632,802.25	73,226.94	301,187.32
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	335,650.62	1,378.11	323,731.57
	5261 Retail Nurseries & Garden Stores	17,473.46	431.75	17,703.08
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		435,628.23	1,809.97	421,166.65
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	141,439.21	57.84	17,755.11
	5331 Variety Stores	8,438.56	0.00	3,965.16
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		201,612.43	57.84	36,036.94
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,834,843.64	3,842.12	945,025.54
	5421 Meat & Fish Markets	5,219.20	0.00	3,746.45
	5431 Fruit & Vegetable Markets	30.00	0.00	30.00
	5499 Misc. Food Stores	928.12	0.00	682.67
	Other	21,668.71	15.00	12,723.22
Total for MAJOR GROUP 54		1,862,689.67	3,857.12	962,207.88
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5521 Used Car Dealers	72,971.84	0.00	0.00
	5531 Auto & Home Supply Stores	147,786.10	60.18	69,897.15
	5541 Gasoline Service Stations	459,995.54	52.00	142,826.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		1,082,749.73	615.59	271,586.05
MAJOR GROUP:	56 Apparel & Accessory Stores			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
5621 Women's Clothing Stores	2,485.67	13.93	2,471.43
5632 Women's Accessory & Specialty Stores	855.39	0.00	825.39
5641 Children's & Infants' Wear Stores	281.01	12.67	293.50
5651 Family Clothing Stores	3,824.51	23.48	3,824.01
5661 Shoe Stores	170.01	0.99	169.32
5699 Misc. Apparel & Accessory Stores	657.27	23.73	681.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	8,323.35	74.81	8,314.13
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	38,163.22	678.32	35,473.34
5719 Misc. Homefurnishings Stores	575.33	0.61	570.50
5731 Radio, TV, & Electronic Stores	10,664.90	0.09	10,643.50
Other	11,645.46	6.03	9,351.75
Total for MAJOR GROUP 57	61,048.92	685.05	56,039.09
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	107,097.33	255.26	107,278.07
5813 Drinking Places	110,031.18	735.17	107,893.20
Total for MAJOR GROUP 58	217,128.51	990.43	215,171.27
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	155,912.71	574.41	18,293.02
5932 Used Merchandise Stores	21,471.59	145.00	13,017.50
5941 Sporting Goods & Bicycle Shops	1,540.20	8.95	1,468.03
5943 Stationery Stores	1,075.52	66.92	943.30
5945 Hobby, Toy, & Game Shops	4,062.04	0.03	1,352.75
5947 Gift, Novelty, & Souvenir Shops	9,011.04	0.00	9,011.04
5961 Catalog & Mail-Order Houses	141,647.52	0.00	369.47
5963 Direct Selling Establishments	15,173.00	0.00	11,375.00
5999 Misc. Retail Stores, NEC	7,554,196.28	1,498.11	92,428.15
Other	284,920.57	0.00	22,393.25
Total for MAJOR GROUP 59	8,189,010.47	2,293.42	170,651.51
MAJOR GROUP: 60 Depository Institutions			
Other	1,500.00	35,560.83	37,060.83
Total for MAJOR GROUP 60	1,500.00	35,560.83	37,060.83
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	1,317.90	0.00	1,250.21
Total for MAJOR GROUP 63	1,317.90	0.00	1,250.21
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	517,630.88	5,259.43	255,609.81
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	548,113.13	5,259.43	262,129.81
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	7,051.49	0.00	6,282.49
7231 Beauty Shops	34,495.57	42.55	34,538.12
7261 Funeral Service & Crematories	22,085.00	0.00	22,085.00
7299 Misc. Personal Services, NEC	586.41	5.07	591.48
Other	2,798.00	0.00	2,798.00
Total for MAJOR GROUP 72	67,016.47	47.62	66,295.09
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	32,995.53	0.00	28,760.89
7359 Equipment Rental & Leasing, NEC	5,986.22	8.90	5,934.37

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

Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
7377 Computer Rental & Leasing	6,312.60	27.47	2,329.00
7389 Business Services, NEC	13,646.64	271.85	2,702.55
Other	3,693,537.13	94.96	11,851.23
Total for MAJOR GROUP 73	3,752,478.13	403.18	51,578.04
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	50,732.50	209.85	46,130.85
7538 General Automotive Repair Shops	323,313.26	383.30	200,487.59
Other	5,422.99	0.00	4,626.32
Total for MAJOR GROUP 75	379,468.75	593.15	251,244.76
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	27,569.79	22.78	17,235.27
7699 Repair Services, NEC	61,766.35	281.35	43,895.56
Other	53,112.33	0.00	53,112.33
Total for MAJOR GROUP 76	142,448.47	304.13	114,243.16
MAJOR GROUP: 78 Motion Pictures			
Other	7,268.55	0.00	7,268.55
Total for MAJOR GROUP 78	7,268.55	0.00	7,268.55
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	17,400.45	0.00	8,263.64
Other	58,353.39	5,768.62	52,994.51
Total for MAJOR GROUP 79	75,753.84	5,768.62	61,258.15
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	0.00	8,454.19	8,454.19
8041 Offices & Clinics of Chiropractors	15,226.40	0.00	12,645.40
Other	20,372.09	20,185.27	40,557.36
Total for MAJOR GROUP 80	35,598.49	28,639.46	61,656.95
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	41,348.12	416.80	37,336.03
Total for MAJOR GROUP 81	41,348.12	416.80	37,336.03
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	10,037.44	5,346.63	15,384.07
8299 Schools & Educational Services, NEC	2,587.72	0.00	2,587.72
Total for MAJOR GROUP 82	12,625.16	5,346.63	17,971.79
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	14,455.09	29,540.85	43,995.94
Total for MAJOR GROUP 86	14,455.09	29,540.85	43,995.94
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	27,738.26	0.73	6,210.65
8721 Accounting, Auditing, & Bookkeeping	28,429.16	639.72	22,233.01
8748 Business Consulting, NEC	1,720.80	103.65	1,824.45
Other	50,153.07	0.00	5,753.07
Total for MAJOR GROUP 87	108,041.29	744.11	36,021.18
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	3,679.17	0.00	3,609.00
Total for MAJOR GROUP 89	3,679.17	0.00	3,609.00

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Turner		71,743,517.80	668,629.75	4,527,453.98
***** COUNTY RECAP *****				
County: Turner				
A	Agriculture, Forestry, & Fishing	402,579.46	64,456.92	156,555.66
D	Manufacturing	26,797,907.34	402,314.90	463,632.57
E	Transportation & Public Utilities	266,056.46	2,102.22	240,538.50
F	Wholesale Trade	26,929,659.45	73,508.29	390,876.59
G	Retail Trade	12,058,191.29	10,384.24	2,141,173.52
H	Finance, Insurance, & Real Estate	550,931.03	40,820.26	300,440.85
I	Services	4,665,887.30	75,042.92	781,402.78
	Other	72,305.47	0.00	52,833.51
Total for Turner County		71,743,517.80	668,629.75	4,527,453.98

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Union County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	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	146,919.47	0.00
		783 Ornamental Shrub & Tree Services	39,025.00	0.00
		Other	973,605.70	18.50
		Total for MAJOR GROUP 7	1,159,550.17	18.50
MAJOR GROUP:	20	Food & Kindred Products		
		Other	1,664,748.83	464,978.55
		Total for MAJOR GROUP 20	1,664,748.83	464,978.55
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	823,498.76	568.07
		Total for MAJOR GROUP 24	823,498.76	568.07
MAJOR GROUP:	27	Printing & Publishing		
		Other	15,457.94	0.00
		Total for MAJOR GROUP 27	15,457.94	0.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	26,101.96	0.00
		Other	87,789.16	318,307.40
		Total for MAJOR GROUP 28	113,891.12	318,307.40
MAJOR GROUP:	29	Petroleum & Coal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		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		
		3589 Service Industry Machinery, NEC	2,977,429.57	12,481.51
		Other	1,473,387.69	252,565.06
		Total for MAJOR GROUP 35	4,450,817.26	265,046.57
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	8,176,450.95	10,483.14
		Total for MAJOR GROUP 37	8,176,450.95	10,483.14
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	120,024.23	4,214.85	4,910.63
	Total for MAJOR GROUP 39	120,024.23	4,214.85	4,910.63
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	99,816.08	1,691.73	99,303.78
	Other	31,404.71	319.00	31,663.71
	Total for MAJOR GROUP 42	131,220.79	2,010.73	130,967.49
MAJOR GROUP:	47 Transportation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	35,146.24	553.26	35,699.50
	4813 Telephone Communications, Except Radio	266,400.53	10,822.33	253,170.17
	Other	28,311.42	23,112.56	51,001.81
	Total for MAJOR GROUP 48	329,858.19	34,488.15	339,871.48
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	364,828.42	25,725.04	366,097.42
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	599,239.34	25,725.04	578,575.34
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	5,940.44	38.81	3,344.88
	5045 Computers, Peripherals & Software	1,656,362.13	21,441.33	36,969.41
	5072 Hardware	662,480.84	361.12	179,867.64
	5074 Plumbing & Hydronic Heating Supplies	37,158.99	2.13	17,881.35
	5084 Industrial Machinery & Equipment	0.00	0.00	0.00
	Other	3,940,954.96	3,183.49	152,560.59
	Total for MAJOR GROUP 50	6,302,897.37	25,026.88	390,623.87
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5147 Meats & Meat Products	485,969.00	1,280.00	1,618.00
	Other	18,507,200.54	349,313.64	416,632.18
	Total for MAJOR GROUP 51	18,993,169.54	350,593.64	418,250.18
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	415,673.19	1,718.01	218,593.54
	Other	106,762.69	387.68	61,081.05
	Total for MAJOR GROUP 52	522,435.89	2,105.69	279,674.59
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	152,544.28	252.39	41,687.40
	Other	8,891.70	0.00	4,337.40
	Total for MAJOR GROUP 53	161,435.98	252.39	46,024.80
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	5,318,960.58	10,356.19	1,229,415.33
	5499 Misc. Food Stores	5,893.11	0.00	5,546.75
	Other	16,497.67	0.00	16,497.02
	Total for MAJOR GROUP 54	5,341,351.36	10,356.19	1,251,459.10
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	71,923.15	243.03	28,331.91
	5541 Gasoline Service Stations	1,360,840.23	764.95	280,050.61
	Other	4,202,119.13	8,092.68	72,863.40

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

Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 55	5,634,882.51	9,100.66	381,245.92
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,951.05	14.72	2,954.92
5641 Children's & Infants' Wear Stores	870.80	39.25	909.50
5651 Family Clothing Stores	4,680.12	28.73	4,679.51
5699 Misc. Apparel & Accessory Stores	830.99	30.01	861.00
Other	213.67	0.58	211.26
Total for MAJOR GROUP 56	9,546.64	113.30	9,616.19
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	9,163.66	115.97	8,250.00
5719 Misc. Homefurnishings Stores	879.89	0.93	872.50
5731 Radio, TV, & Electronic Stores	730,906.78	13.22	2,554.50
5734 Computer & Software Stores	2,161,475.97	46,413.56	65,497.09
Other	862,024.83	2,363.19	34,614.07
Total for MAJOR GROUP 57	3,764,451.14	48,906.87	111,788.16
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	610,317.25	4,389.95	477,751.48
5813 Drinking Places	1,537,517.11	8,006.54	297,307.61
Total for MAJOR GROUP 58	2,147,834.36	12,396.49	775,059.09
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,364,293.78	2,438.71	39,193.02
5921 Liquor Stores	497,455.35	475.00	299,013.66
5932 Used Merchandise Stores	5,143.14	0.00	5,143.14
5941 Sporting Goods & Bicycle Shops	51,240.44	17.25	39,438.21
5942 Book Stores	326.91	0.00	294.00
5943 Stationery Stores	156,257.02	34,132.01	40,523.58
5945 Hobby, Toy, & Game Shops	814.43	0.05	813.59
5947 Gift, Novelty, & Souvenir Shops	1,755.91	0.12	1,754.66
5961 Catalog & Mail-Order Houses	232,432.52	10,459.58	13,176.94
5992 Florists	15,201.70	300.00	14,501.70
5999 Misc. Retail Stores, NEC	1,779,502.96	10,169.83	1,122,192.96
Other	98.51	0.00	26.00
Total for MAJOR GROUP 59	4,104,522.67	57,992.56	1,576,071.46
MAJOR GROUP: 60 Depository Institutions			
Other	112.02	8,342.40	8,454.42
Total for MAJOR GROUP 60	112.02	8,342.40	8,454.42
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 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	8,954.77	0.00	8,494.83
Total for MAJOR GROUP 63	8,954.77	0.00	8,494.83
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	183,730.36	561.50	52,968.43
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	251,859.06	2,113.40	80,366.34
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	6,442,673.27	52,776.58	366,039.09
Total for MAJOR GROUP 67	6,442,673.27	52,776.58	366,039.09

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	412,026.40	11,691.81	416,248.04
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	458,808.40	11,691.81	450,184.04
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	78,826.09	0.00	55,096.93
7217 Carpet & Upholstery Cleaning	4,913.23	0.00	4,913.23
7221 Photographic Studios, Portrait	16,772.04	513.57	8,473.27
7231 Beauty Shops	58,836.54	15.00	58,786.36
7299 Misc. Personal Services, NEC	52,457.56	0.00	46,327.56
Other	97,727.62	0.00	83,159.72
Total for MAJOR GROUP 72	309,533.08	528.57	256,757.07
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	5,681.70	3,648.80	8,200.50
7349 Building Maintenance Services, NEC	32,284.20	0.00	27,984.20
7359 Equipment Rental & Leasing, NEC	641.78	18.27	657.45
7363 Help Supply Services	4,072.45	9.05	3,647.45
7371 Computer Programming Services	1,146.08	0.00	1,146.08
7377 Computer Rental & Leasing	9,102.99	39.62	3,358.50
7378 Computer Maintenance & Repair	12,439.43	0.00	4,745.71
7389 Business Services, NEC	4,776,918.41	1,095.78	26,147.48
Other	224,031.92	6,174.52	23,618.65
Total for MAJOR GROUP 73	5,066,318.97	10,986.04	99,506.02
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	72,927.99	357.56	54,827.12
7538 General Automotive Repair Shops	57,133.91	629.37	57,246.31
7542 Carwashes	15,116.42	961.43	16,077.85
Other	42,662.23	0.00	35,383.23
Total for MAJOR GROUP 75	187,840.55	1,948.36	163,534.51
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	51,655.73	4.15	32,639.72
Other	21,080.47	1,289.83	20,489.35
Total for MAJOR GROUP 76	72,736.20	1,293.98	53,129.07
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			
7929 Entertainers & Entertainment Groups	33,094.61	0.00	4,955.61
7992 Public Golf Courses	135,305.57	302.00	135,607.57
7997 Membership Sports & Recreation Clubs	380,273.61	3,105.15	383,378.76
7999 Amusement & Recreation, NEC	815,489.75	4,283.91	50,355.34
Other	74,317.48	65.00	73,672.96
Total for MAJOR GROUP 79	1,438,481.02	7,756.06	647,970.24
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	348,507.29	23,019.97	42,181.72
8021 Offices & Clinics of Dentists	259,367.03	17,247.72	24,780.77
8041 Offices & Clinics of Chiropractors	28,784.39	0.00	28,784.39
8042 Offices & Clinics of Optometrists	550,286.65	9,236.48	16,500.52
8059 Nursing & Personal Care, NEC	1,320.96	7,495.93	8,816.89
Other	12,270,410.64	360,346.49	376,442.13
Total for MAJOR GROUP 80	13,458,676.96	417,346.59	497,506.42
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	87,912.13	157.66	46,532.95

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

Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 81		87,912.13	157.66	46,532.95
MAJOR GROUP:	82 Educational Services			
	8211 Elementary & Secondary Schools	5,332.66	49,381.75	54,714.41
	8299 Schools & Educational Services, NEC	248,435.13	0.00	10,396.12
Total for MAJOR GROUP 82		253,767.79	49,381.75	65,110.53
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	8661 Religious Organizations	0.00	22,441.33	22,441.33
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 86		0.00	81,186.44	81,186.44
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	222,351.23	4,028.97	20,393.72
	8721 Accounting, Auditing, & Bookkeeping	142,103.51	362.49	98,295.23
	8742 Management Consulting Services	48,722.98	0.00	2,700.00
	8748 Business Consulting, NEC	14,500.00	1,200.00	3,700.00
	Other	657,651.22	52,927.61	288,989.50
Total for MAJOR GROUP 87		1,085,328.94	58,519.07	414,078.45
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	21,296.90	19.75	5,816.88
Total for MAJOR GROUP 89		21,296.90	19.75	5,816.88
MAJOR GROUP:	95 Environmental Quality & Housing			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 95		N/A	N/A	N/A
Total for COUNTY Union		95,087,242.65	2,356,397.19	12,133,625.40

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

County: **Union**

A	Agriculture, Forestry, & Fishing	1,418,281.17	76.50	1,210,063.58
D	Manufacturing	15,853,096.15	1,070,802.12	1,379,038.34
E	Transportation & Public Utilities	1,060,668.32	62,223.92	1,049,764.31
F	Wholesale Trade	25,296,066.90	375,620.52	808,874.05
G	Retail Trade	21,686,460.53	141,224.15	4,430,939.31
H	Finance, Insurance, & Real Estate	6,711,418.10	63,232.38	471,173.66
I	Services	23,058,388.29	643,217.60	2,783,772.15
	Other	N/A	N/A	N/A
Total for Union County		95,087,242.65	2,356,397.19	12,133,625.40

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Walworth County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	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	8,768.00	0.00
		782 Lawn & Garden Services	86,494.89	17.47
		Other	47,534.12	247.58
		Total for MAJOR GROUP 7	142,797.01	265.05
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	28,021.00	0.00
		Total for MAJOR GROUP 9	28,021.00	0.00
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		2086 Bottled & Canned Soft Drinks	1,198,980.84	1,950.08
		Total for MAJOR GROUP 20	1,198,980.84	1,950.08
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	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	286,428.93	49.17
		Other	N/A	N/A
		Total for MAJOR GROUP 42	865,608.38	1,625.97
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	44,804.13	817.87
		4841 Cable & Other Pay TV Services	119,392.84	14,910.49
		Other	N/A	N/A

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

Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 48	164,196.97	44,452.35	208,649.32
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	45,695.03	467.50	23,240.51
5063 Electrical Apparatus & Equipment	35,775.17	558.33	23,879.62
5074 Plumbing & Hydronic Heating Supplies	12,494.80	9.66	10,504.00
Other	84,090.67	0.42	81,370.83
Total for MAJOR GROUP 50	178,055.66	1,035.91	138,994.96
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	495,983.73	1.66	6,499.30
5191 Farm Supplies	2,878,486.46	4,893.47	41,684.06
Other	491,689.65	2,485.75	39,245.36
Total for MAJOR GROUP 51	3,866,159.84	7,380.88	87,428.72
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	133,284.82	432.51	131,415.35
5251 Hardware Stores	180,798.44	898.39	162,259.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	333,462.86	1,330.90	313,054.69
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	613,890.37	4,692.94	612,671.78
5331 Variety Stores	144,425.15	506.03	139,846.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	1,396,376.22	6,004.91	1,351,094.84
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,878,480.02	241.59	1,228,869.64
5461 Retail Bakeries	10,599.72	13.00	9,492.25
Other	192,751.53	485.10	77,553.54
Total for MAJOR GROUP 54	2,081,831.27	739.69	1,315,915.43
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	162,296.56	612.44	88,041.21
5541 Gasoline Service Stations	2,399,950.72	1,225.00	307,639.58
Other	1,727,436.27	2,908.63	309,626.15
Total for MAJOR GROUP 55	4,289,683.55	4,746.07	705,306.94
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	3,029.60	14.90	3,021.94
5651 Family Clothing Stores	3,320.60	20.39	3,320.17
5699 Misc. Apparel & Accessory Stores	2,257.95	36.70	2,219.65
Other	76,215.48	45.00	76,260.48
Total for MAJOR GROUP 56	84,823.64	116.98	84,822.24
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	160,969.02	21.96	152,842.83
5719 Misc. Homefurnishings Stores	509.78	0.54	505.50
5731 Radio, TV, & Electronic Stores	13,020.04	28.40	5,901.25
Total for MAJOR GROUP 57	174,498.84	50.91	159,249.58
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	761,664.51	3,077.54	698,416.59
5813 Drinking Places	143,414.49	379.42	138,598.76
Total for MAJOR GROUP 58	905,079.00	3,456.96	837,015.35
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	662,027.92	224.19	56,864.99

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
5921 Liquor Stores	82,140.76	12.25	82,004.44
5932 Used Merchandise Stores	40,817.70	0.00	40,817.70
5941 Sporting Goods & Bicycle Shops	146,877.84	51.23	106,016.98
5943 Stationery Stores	1,187.37	69.56	979.33
5947 Gift, Novelty, & Souvenir Shops	16,382.17	0.00	16,152.37
5961 Catalog & Mail-Order Houses	427,553.37	0.00	1,115.22
5963 Direct Selling Establishments	5,175.06	836.57	5,832.45
5984 Liquefied Petroleum Gas Dealers	47,073.45	22.01	39,471.78
5999 Misc. Retail Stores, NEC	1,605,610.02	1,876.28	940,605.30
Other	315,509.06	14,370.94	71,462.42
Total for MAJOR GROUP 59	3,350,354.71	17,463.03	1,361,322.98
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	45,506.65	0.00	45,506.65
Other	4,463.42	0.00	4,390.00
Total for MAJOR GROUP 65	49,970.07	0.00	49,896.65
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	383,581.29	579.00	372,223.57
7033 Trailer Parks & Campsites	12,638.67	0.00	12,638.67
Other	9,612.19	0.00	9,612.19
Total for MAJOR GROUP 70	405,832.15	579.00	394,474.43
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	7,636.06	0.00	6,296.34
7231 Beauty Shops	65,303.24	187.03	65,371.37
7261 Funeral Service & Crematories	108,077.39	0.00	53,298.89
7299 Misc. Personal Services, NEC	10,025.22	120.82	9,875.24
Other	61,244.27	0.00	12,855.17
Total for MAJOR GROUP 72	252,286.19	307.85	147,697.01
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	15,211.05	21.92	13,865.26
7359 Equipment Rental & Leasing, NEC	8,433.05	42.12	7,483.08
7389 Business Services, NEC	145,244.38	0.00	111,479.49
Other	401,048.99	10,217.60	252,349.05
Total for MAJOR GROUP 73	569,937.46	10,281.65	385,176.88
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	52,839.17	707.10	53,406.27
7538 General Automotive Repair Shops	84,319.40	0.00	78,856.55
Other	100,799.38	327.28	97,175.45
Total for MAJOR GROUP 75	237,957.95	1,034.38	229,438.27
MAJOR GROUP: 76 Misc. Repair Services			
7629 Electrical Repair Shops, NEC	3,237.96	0.00	3,175.96
7692 Welding Repair	67,825.76	0.00	29,535.51
7699 Repair Services, NEC	39,302.05	79.45	34,811.61
Other	8,557.97	0.00	3,872.47
Total for MAJOR GROUP 76	118,923.74	79.45	71,395.55
MAJOR GROUP: 78 Motion Pictures			
Other	18,963.80	13.20	18,977.00

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 78		18,963.80	13.20	18,977.00
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	45,090.83	0.00	45,090.83
	Other	58,516.30	0.00	58,516.30
Total for MAJOR GROUP 79		103,607.13	0.00	103,607.13
MAJOR GROUP:	80 Health Services			
	Other	73,030.51	57,205.07	77,127.56
Total for MAJOR GROUP 80		73,030.51	57,205.07	77,127.56
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	60,133.99	0.00	43,925.22
Total for MAJOR GROUP 81		60,133.99	0.00	43,925.22
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			
	8661 Religious Organizations	1,795.03	28,683.76	30,478.79
Total for MAJOR GROUP 86		1,795.03	28,683.76	30,478.79
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	117,614.49	34.37	81,619.30
	Other	52,789.07	0.00	45,730.98
Total for MAJOR GROUP 87		170,403.56	34.37	127,350.28
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Walworth		23,321,887.52	206,162.44	9,756,568.68

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

County: **Walworth**

A	Agriculture, Forestry, & Fishing	231,705.96	265.05	123,794.41
D	Manufacturing	2,348,006.43	17,672.13	812,812.40
E	Transportation & Public Utilities	1,986,710.66	47,585.74	757,323.93
F	Wholesale Trade	4,044,215.51	8,416.79	226,423.68
G	Retail Trade	12,616,110.09	33,909.45	6,127,782.05
H	Finance, Insurance, & Real Estate	50,155.46	94.56	50,167.18
I	Services	2,016,885.18	98,218.72	1,633,661.80
	Other	N/A	N/A	N/A
Total for Walworth County		23,321,887.52	206,162.44	9,756,568.68

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Yankton County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	111,152.10	1,221.93
		752 Animal Specialty Services	33,427.80	831.07
		782 Lawn & Garden Services	232,131.88	898.82
		783 Ornamental Shrub & Tree Services	27,276.00	0.00
		Other	2,987,436.45	357.42
		Total for MAJOR GROUP 7	3,391,424.23	3,309.24
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	76,221.25	0.00
		Total for MAJOR GROUP 17	76,221.25	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	284,177.95	13,348.95
		2759 Commercial Printing, NEC	131,763.38	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 27	489,155.10	16,753.61
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	420,859.81	3,273.16
		Total for MAJOR GROUP 32	420,859.81	3,273.16
MAJOR GROUP:	33	Primary Metal Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		3523 Farm Machinery & Equipment	215,968.73	61,768.78
		3599 Industrial Machinery, NEC	103,557.21	216,765.59
		Other	N/A	N/A
		Total for MAJOR GROUP 35	367,827.94	279,950.37
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	479,730.17	126,061.76

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 36		479,730.17	126,061.76	126,061.76
MAJOR GROUP:	37 Transportation Equipment			
	3715 Truck Trailers	982,081.80	32,640.17	60,477.56
	Other	3,500,283.26	58,115.95	69,326.40
Total for MAJOR GROUP 37		4,482,365.06	90,756.12	129,803.96
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	285,827.16	1,568.63	174,627.75
	4225 General Warehousing & Storage	39,606.79	0.00	19,278.26
	Other	602,207.92	32,548.24	87,217.46
Total for MAJOR GROUP 42		927,641.87	34,116.87	281,123.47
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			
	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	291,732.51	2,906.39	272,327.91
	Other	335,392.71	44,577.45	358,309.54
Total for MAJOR GROUP 48		627,125.22	47,483.84	630,637.45
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	93,831.44	0.00	82,154.81
	5044 Office Supplies	67,221.73	392.82	41,031.84
	5063 Electrical Apparatus & Equipment	687,486.04	3,041.67	400,384.50
	5074 Plumbing & Hydronic Heating Supplies	182,390.35	24.18	117,819.27
	5084 Industrial Machinery & Equipment	1,028,215.26	13,728.28	172,100.67
	5085 Industrial Supplies	21,475.90	108.22	4,637.98
	Other	546,003.89	4,239.22	129,550.24
Total for MAJOR GROUP 50		2,626,624.62	21,534.40	947,679.31
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5149 Groceries & Related Products, NEC	257,904.02	100.00	1,197.50
	5153 Grain & Field Beans	4,618,592.63	1,921.50	9,833.28
	5191 Farm Supplies	5,243,486.69	925.16	248,360.36
	5199 Nondurable Goods, NEC	54,077.00	0.00	40,419.00
	Other	1,155,576.86	5,154.90	71,455.39
Total for MAJOR GROUP 51		11,329,637.20	8,101.56	371,265.53
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	3,748,326.84	15,106.33	3,132,287.47
	5231 Paint, Glass, & Wallpaper Stores	194,672.71	994.08	106,618.85

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

Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
5251 Hardware Stores	486,843.47	389.75	396,097.96
5261 Retail Nurseries & Garden Stores	147,383.29	0.00	116,238.50
Total for MAJOR GROUP 52	4,577,226.30	16,490.15	3,751,242.78
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	7,758,926.17	25,262.35	6,878,562.26
5331 Variety Stores	681,170.40	229.57	649,010.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	8,592,551.15	32,916.38	7,683,912.22
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	6,781,779.75	22,625.93	3,756,722.89
5421 Meat & Fish Markets	133,126.32	2.75	117,652.63
5431 Fruit & Vegetable Markets	478,398.24	5,208.94	33,607.18
5499 Misc. Food Stores	86,047.56	2,292.58	78,184.36
Other	185,771.36	0.00	2,666.36
Total for MAJOR GROUP 54	7,665,123.23	30,130.20	3,988,833.42
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	4,534,789.51	11,775.08	220,062.77
5521 Used Car Dealers	16,924.20	0.00	16,924.20
5531 Auto & Home Supply Stores	850,733.77	6,821.68	550,029.31
5541 Gasoline Service Stations	1,887,348.26	544.26	332,672.56
5551 Boat Dealers	30,393.28	0.00	26,122.76
Other	1,956,172.06	0.00	464,589.47
Total for MAJOR GROUP 55	9,276,361.08	19,141.02	1,610,401.07
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	215,724.18	656.23	214,491.67
5641 Children's & Infants' Wear Stores	1,064.68	47.99	1,112.00
5651 Family Clothing Stores	72,750.47	78.85	70,140.79
5661 Shoe Stores	100,472.57	1,669.04	95,107.61
5699 Misc. Apparel & Accessory Stores	2,551.38	92.12	2,643.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	392,664.86	2,544.24	383,597.16
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	464,393.12	1,802.84	392,591.35
5713 Floor Covering Stores	18,850.72	13.21	17,030.92
5719 Misc. Homefurnishings Stores	2,454.62	2.60	2,434.00
5722 Household Appliance Stores	257,181.42	47.17	218,599.18
5731 Radio, TV, & Electronic Stores	26,513.77	143.18	23,718.70
5734 Computer & Software Stores	36,730.49	2,249.75	38,015.93
Other	8,683.89	1,947.34	9,136.36
Total for MAJOR GROUP 57	814,808.03	6,206.09	701,526.44
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,670,401.99	8,038.98	2,652,738.88
5813 Drinking Places	527,154.87	10,632.33	484,909.54
Total for MAJOR GROUP 58	3,197,556.87	18,671.32	3,137,648.42
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,300,388.03	2,159.73	276,589.80
5921 Liquor Stores	417,531.65	610.00	302,414.47
5932 Used Merchandise Stores	154,162.54	180.00	137,679.92
5941 Sporting Goods & Bicycle Shops	322,793.35	1,866.24	302,831.41
5942 Book Stores	27,248.58	433.74	19,507.54
5943 Stationery Stores	117,678.11	575.33	92,900.77
5944 Jewelry Stores	26,983.58	0.00	26,983.58
5945 Hobby, Toy, & Game Shops	66,271.79	5.05	63,110.27
5947 Gift, Novelty, & Souvenir Shops	75,117.33	216.82	75,275.33

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
	5949 Sewing, Needlework, & Piece Goods	25,436.06	0.00	22,729.81
	5961 Catalog & Mail-Order Houses	198,077.26	0.00	516.66
	5962 Merchandising Machine Operators	60,696.98	0.00	57,706.98
	5963 Direct Selling Establishments	24,041.61	258.93	22,207.64
	5984 Liquefied Petroleum Gas Dealers	128,374.60	0.00	60,391.04
	5999 Misc. Retail Stores, NEC	3,068,126.82	12,840.25	1,247,406.75
	Other	168,334.81	314.61	51,546.81
	Total for MAJOR GROUP 59	6,181,263.11	19,460.71	2,759,798.78
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	61 Nondepository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	203,508.13	0.00	190,417.13
	Other	65,668.72	0.00	53,979.28
	Total for MAJOR GROUP 65	269,176.85	0.00	244,396.41
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	672,058.59	3,366.95	655,247.54
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	736,372.30	3,366.95	719,561.25
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	39,404.88	25.90	38,758.28
	7231 Beauty Shops	286,761.59	535.12	283,630.49
	7291 Tax Return Preparation Services	10,677.01	68.29	9,320.30
	7299 Misc. Personal Services, NEC	61,559.86	319.20	36,017.34
	Other	139,386.22	0.00	121,389.77
	Total for MAJOR GROUP 72	537,789.57	948.51	489,116.18
MAJOR GROUP:	73 Business Services			
	7322 Adjustment & Collection Services	53,166.05	28.00	24,068.58
	7336 Commercial Art & Graphic Design	47,285.95	201.46	16,600.46
	7338 Secretarial & Court Reporting	12,119.15	3.31	156.91
	7349 Building Maintenance Services, NEC	115,401.65	700.21	96,996.65
	7359 Equipment Rental & Leasing, NEC	133,310.63	6,602.51	129,561.32
	7363 Help Supply Services	117,769.51	449.48	71,900.69
	7379 Computer Related Services, NEC	45,444.93	287.69	33,745.30
	7389 Business Services, NEC	121,554.64	99.00	83,455.12
	Other	1,047,560.15	3,552.77	624,373.75
	Total for MAJOR GROUP 73	1,693,612.67	11,924.43	1,080,858.78
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	369,539.48	800.81	240,153.41
	7538 General Automotive Repair Shops	627,861.06	1,810.40	458,650.14

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
7549 Automotive Services, NEC	62,747.29	1,358.33	53,860.06
Other	258,506.34	257.81	201,616.94
Total for MAJOR GROUP 75	1,318,654.17	4,227.35	954,280.55
MAJOR GROUP: 76 Misc. Repair Services			
7629 Electrical Repair Shops, NEC	2,498.48	39.04	1,678.66
7641 Reupholstery & Furniture Repair	14,514.82	0.00	13,298.26
7692 Welding Repair	5,701.74	0.00	5,105.14
7699 Repair Services, NEC	154,899.73	13.40	137,581.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	184,746.26	52.44	163,641.68
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	19,732.49	0.00	19,732.49
7929 Entertainers & Entertainment Groups	1,562.50	0.00	362.50
7993 Coin-Operated Amusement Devices	35,422.79	218.00	4,510.43
7997 Membership Sports & Recreation Clubs	212,177.87	61.00	205,885.49
7999 Amusement & Recreation, NEC	297,685.17	8,400.00	201,476.81
Other	164,987.52	718.00	165,036.19
Total for MAJOR GROUP 79	731,568.34	9,397.00	597,003.91
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	588,628.71	89,423.88	102,982.14
8021 Offices & Clinics of Dentists	692,258.57	2,620.08	4,669.08
8049 Offices of Health Practitioners, NEC	154,020.77	4,341.22	32,158.27
Other	2,686,956.83	147,198.49	286,211.79
Total for MAJOR GROUP 80	4,121,864.88	243,583.67	426,021.28
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	322,344.24	5.91	227,724.33
Total for MAJOR GROUP 81	322,344.24	5.91	227,724.33
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	67,488.00	0.00	32,980.40
Other	965.67	144.24	-13,491.76
Total for MAJOR GROUP 82	68,453.67	144.24	19,488.64
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	53,440.01	100.27	13,607.05
Total for MAJOR GROUP 83	53,440.01	100.27	13,607.05
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	124,151.40	156,947.79	249,499.19
Other	28,592.46	7.76	8,558.00
Total for MAJOR GROUP 86	152,743.86	156,955.55	258,057.19
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	1,205,137.59	1,180.85	98,163.23
8712 Architectural Services	90,923.85	0.00	46,663.35
8721 Accounting, Auditing, & Bookkeeping	314,027.45	4,179.27	219,658.35
8741 Management Services	44,302.92	48.08	42,619.00
8742 Management Consulting Services	22,238.87	0.00	7,659.02
8748 Business Consulting, NEC	4,500.00	0.00	0.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	1,721,166.26	5,408.20	454,798.53
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	7,490.40	0.00	7,490.40

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

Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 89	7,490.40	0.00	7,490.40
Total for COUNTY Yankton	97,910,343.02	2,021,011.08	34,812,126.57

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

County: **Yankton**

A	Agriculture, Forestry, & Fishing	3,394,724.23	3,309.24	385,596.78
C	Construction	76,221.25	0.00	61,328.25
D	Manufacturing	25,961,247.06	1,316,658.49	2,163,976.39
E	Transportation & Public Utilities	1,741,373.02	82,126.71	1,073,928.85
F	Wholesale Trade	13,956,261.82	29,635.96	1,318,944.84
G	Retail Trade	40,697,554.62	145,560.10	24,016,960.29
H	Finance, Insurance, & Real Estate	345,229.62	6,718.37	291,368.94
I	Services	11,737,731.41	437,002.19	5,500,022.23
	Other	N/A	N/A	N/A
Total for Yankton County		97,910,343.02	2,021,011.08	34,812,126.57

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Ziebach County				
MAJOR GROUP:	7	Agricultural Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7		N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27		N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28		N/A	N/A
MAJOR GROUP:	48	Communications		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48		N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49		N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 50		N/A	N/A
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 51		N/A	N/A
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52		N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores		
	5311 Department Stores	1,230.42	11.62	1,221.47
	Total for MAJOR GROUP 53		1,230.42	11.62
MAJOR GROUP:	54	Food Stores		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54		N/A	N/A
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55		N/A	N/A
MAJOR GROUP:	56	Apparel & Accessory Stores		
	Other	2,170.39	24.62	2,189.80
	Total for MAJOR GROUP 56		2,170.39	24.62
MAJOR GROUP:	57	Furniture & Homefurnishings Stores		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 57		N/A	N/A
MAJOR GROUP:	58	Eating & Drinking Places		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58		N/A	N/A
MAJOR GROUP:	59	Misc. Retail		
	5999 Misc. Retail Stores, NEC	188.86	0.32	49.00
	Other	257,883.74	-131.46	7,716.35
	Total for MAJOR GROUP 59		258,072.60	-131.14
MAJOR GROUP:	60	Depository Institutions		
	Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		N/A	N/A	N/A
MAJOR GROUP:	73 Business Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 73		N/A	N/A	N/A
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	8,532.41	0.00	8,532.41
Total for MAJOR GROUP 75		8,532.41	0.00	8,532.41
MAJOR GROUP:	76 Misc. Repair Services			
	Other	0.00	0.00	0.00
Total for MAJOR GROUP 76		0.00	0.00	0.00
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
Total for COUNTY Ziebach		844,010.04	2,796.83	336,700.78

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

County: **ZIEBACH**

F	Wholesale Trade	32,762.62	2,697.66	31,482.98
G	Retail Trade	765,394.89	-37.83	261,003.55
I	Services	34,335.19	0.00	34,335.19
	Other	11,517.34	137.00	9,879.06
Total for ZIEBACH County		844,010.04	2,796.83	336,700.78

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
Public Utilities County			
MAJOR GROUP: 48 Communications			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4931 Electric & Other Services Combined	22,181,793.41	5,667,699.06	25,380,018.83
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	33,303,366.27	5,811,091.31	34,636,990.24
Total for COUNTY Public Utilities	33,463,600.46	5,824,684.56	34,785,591.97

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

County: Public Utilities			
E Transportation & Public Utilities	33,463,600.46	5,824,684.56	34,785,591.97
Total for Public Utilities County	33,463,600.46	5,824,684.56	34,785,591.97

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

Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
Out of State County			
MAJOR GROUP: 1 Agricultural Production - Crops			
139 Field Crops, Except Cash Grains, NEC	17,500.00	1,363.17	18,863.17
Other	45,058.00	0.00	45,012.00
Total for MAJOR GROUP 1	62,558.00	1,363.17	63,875.17
MAJOR GROUP: 2 Agricultural Production - Livestock			
213 Hogs	0.00	182,572.96	182,572.96
219 General Livestock, NEC	654,591.12	0.00	1,499.50
Other	40,018.48	6,500.49	14,681.47
Total for MAJOR GROUP 2	694,609.60	189,073.45	198,753.93
MAJOR GROUP: 7 Agricultural Services			
711 Soil Preparation Services	319,214.12	0.00	6,963.14
741 Veterinary Services for Livestock	1,107,339.06	0.00	610,191.18
742 Veterinary Services, Specialties	32,480.58	0.00	32,480.58
751 Livestock Services, Except Veterinary	215,795.05	3,904.20	38,764.43
752 Animal Specialty Services	251,624.44	0.00	18,464.64
762 Farm Management Services	594,894.87	0.00	82,296.34
781 Landscape Counseling & Planning	317,099.17	0.00	246,640.17
782 Lawn & Garden Services	430,308.72	145.67	389,822.17
783 Ornamental Shrub & Tree Services	1,761,293.65	1,682.77	360,317.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 7	5,039,835.86	5,732.64	1,795,725.91
MAJOR GROUP: 8 Forestry			
Other	15,124.35	0.00	985.00
Total for MAJOR GROUP 8	15,124.35	0.00	985.00
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation	17,880.00	0.00	17,880.00
Total for MAJOR GROUP 9	17,880.00	0.00	17,880.00
MAJOR GROUP: 10 Metal Mining			
1081 Metal Mining Services	0.00	0.00	0.00
Total for MAJOR GROUP 10	0.00	0.00	0.00
MAJOR GROUP: 13 Oil & Gas Extraction			
1311 Crude Petroleum & Natural Gas	7,168.96	466,113.24	473,282.20
1381 Drilling Oil & Gas Wells	631,203.86	4,538.99	635,742.85
1382 Oil & Gas Exploration Services	6,467,108.86	14,259.16	120,244.66
1389 Oil & Gas Field Services, NEC	1,837,133.10	1,683,816.37	3,387,603.68
Total for MAJOR GROUP 13	8,942,614.78	2,168,727.76	4,616,873.39
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
1442 Construction Sand & Gravel	166,125.55	0.00	55,599.09
Other	352,563.21	0.00	50,227.45
Total for MAJOR GROUP 14	518,688.76	0.00	105,826.54
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	416,386.02	0.00	356,305.82
1761 Roofing, Siding, & Sheet Metal Work	0.00	0.00	0.00
Other	8,402.88	0.00	8,402.88
Total for MAJOR GROUP 17	424,788.90	0.00	364,708.70
MAJOR GROUP: 20 Food & Kindred Products			
2047 Dog & Cat Food	458,582.67	0.00	146.84
2048 Prepared Feeds, NEC	961,008.64	0.00	21,302.80
2082 Malt Beverages	504,751.30	2,548.00	49,668.00
2086 Bottled & Canned Soft Drinks	42,570.55	154.25	5,295.50
Other	343,458.73	7,757.50	20,076.52

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

Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 20		2,310,371.89	10,459.75	96,489.66
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	335,522.46	0.00	113,463.20
	Other	1,034,920.72	0.00	86,275.90
Total for MAJOR GROUP 22		1,370,443.18	0.00	199,739.10
MAJOR GROUP:	23 Apparel & Other Textile Products			
	2396 Automotive & Apparel Trimmings	331.06	0.00	331.06
	Other	503,969.74	0.00	147,045.73
Total for MAJOR GROUP 23		504,300.80	0.00	147,376.79
MAJOR GROUP:	24 Lumber & Wood Products			
	2431 Millwork	1,189,737.78	0.00	7,314.34
	2434 Wood Kitchen Cabinets	137,010.89	0.00	15,844.88
	2439 Structural Wood Members, NEC	52,200.16	0.00	15,709.90
	2452 Prefabricated Wood Buildings	64,412.25	0.00	64,412.25
	2499 Wood Products, NEC	5,135,320.05	47,083.63	100,484.77
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 24		6,578,681.13	47,083.63	203,766.14
MAJOR GROUP:	25 Furniture & Fixtures			
	2521 Wood Office Furniture	2,361,050.11	-2,272.00	-5,604.84
	2531 Public Building & Related Furniture	214,979.29	0.00	14,622.00
	2541 Wood Partitions & Fixtures	20,310.04	0.00	20,310.04
	2599 Furniture & Fixtures, NEC	124,621.55	0.00	70,961.78
	Other	1,797,453.72	42,733.00	68,784.76
Total for MAJOR GROUP 25		4,518,414.71	40,461.00	169,073.74
MAJOR GROUP:	26 Paper & Allied Products			
	Other	3,903,465.28	0.00	179,050.17
Total for MAJOR GROUP 26		3,903,465.28	0.00	179,050.17
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	124,257.28	25,348.89	87,975.80
	2721 Periodicals	689,198.80	12,795.79	447,563.19
	2731 Book Publishing	790,508.12	7,458.00	178,616.67
	2741 Misc. Publishing	439,389.87	183.11	100,504.28
	2752 Commercial Printing, Lithographic	813,215.03	279.50	737,284.88
	2754 Commercial Printing, Gravure	359,262.49	0.00	27,117.66
	2759 Commercial Printing, NEC	1,664,010.42	247.25	816,166.71
	2761 Manifold Business Forms	773,780.31	0.00	764,255.67
	2771 Greeting Cards	82,107.04	0.00	78,297.59
	Other	55,773.73	0.00	21,190.05
Total for MAJOR GROUP 27		5,791,503.09	46,312.54	3,258,972.50
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	131,437.82	0.00	4,022.50
	2819 Industrial Inorganic Chemicals, NEC	1,016,718.92	0.00	32,484.85
	2834 Pharmaceutical Preparations	6,507,623.20	1,595.75	191,628.45
	2835 Diagnostic Substances	2,021,032.40	0.00	55,488.68
	2836 Biological Products, Except Diagnostic	525,305.50	0.00	34,701.75
	2869 Industrial Organic Chemicals, NEC	414,780.70	0.00	37,072.41
	2899 Chemical Preparations, NEC	1,672,494.66	1,003.22	58,320.47
	Other	76,473,774.61	9,030.57	245,971.38
Total for MAJOR GROUP 28		88,763,167.81	11,629.54	659,690.49
MAJOR GROUP:	29 Petroleum & Coal Products			

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

Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
2911 Petroleum Refining	3,606,673.71	0.00	37,907.87
2951 Asphalt Paving Mixtures & Blocks	63,928.97	12,122.33	75,479.13
Other	128,254.58	0.00	19,960.58
Total for MAJOR GROUP 29	3,798,857.26	12,122.33	133,347.58
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
3069 Fabricated Rubber Products, NEC	415,486.08	54,500.50	60,438.93
3084 Plastics Pipe	781,677.48	0.00	11,816.46
3089 Plastics Products, NEC	1,098,049.79	0.00	317,815.54
Other	273,436.72	0.00	246,160.18
Total for MAJOR GROUP 30	2,568,650.07	54,500.50	636,231.11
MAJOR GROUP: 31 Leather & Leather Products			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3231 Products of Purchased Glass	17,653.64	0.00	10,187.12
3271 Concrete Block & Brick	63,989.02	0.00	47,927.25
3272 Concrete Products, NEC	12,332.00	0.00	788.00
3273 Ready-Mixed Concrete	171,523.56	0.00	169,588.06
3291 Abrasive Products	225,864.67	0.00	36,546.60
Other	3,015,593.96	0.00	86,160.19
Total for MAJOR GROUP 32	3,506,956.85	0.00	351,197.22
MAJOR GROUP: 33 Primary Metal Industries			
3312 Blast Furnaces & Steel Mills	389,022.30	0.00	337,145.00
3357 Nonferrous Wiredrawing & Insulating	1,361,773.58	0.00	6,426.17
Other	2,184,111.48	0.00	317,285.43
Total for MAJOR GROUP 33	3,934,907.36	0.00	660,856.60
MAJOR GROUP: 34 Fabricated Metal Products			
3423 Hand & Edge Tools, NEC	673,794.94	0.00	89,429.24
3441 Fabricated Structural Metal	3,611,983.30	0.00	930,198.59
3442 Metal Doors, Sash, & Trim	2,063,951.88	9,533.36	17,343.54
3443 Fabricated Plate Work (Boiler Shops)	64,762,152.18	196,310.75	740,153.54
3444 Sheet Metal Work	631,950.99	0.00	53,395.03
3446 Architectural Metal Work	479,073.79	0.00	46,702.75
3448 Prefabricated Metal Buildings	194,558.90	6,821.49	58,077.56
3491 Industrial Valves	116,479.76	0.00	19,562.34
3494 Valves & Pipe Fittings, NEC	295,358.00	0.00	105,823.50
3499 Fabricated Metal Products, NEC	599,110.89	0.00	4,404.34
Other	631,179.67	476.00	303,584.12
Total for MAJOR GROUP 34	74,059,594.30	213,141.60	2,368,674.55
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3511 Turbines, & Turbine Generator Sets	190,159.22	0.00	2,440.29
3523 Farm Machinery & Equipment	20,156,446.86	100.00	598,992.44
3531 Construction Machinery	721,953.17	0.00	79,860.81
3532 Mining Machinery	58,020.11	0.00	3,595.49
3533 Oil & Gas Field Machinery	172,316.13	0.00	114,966.83
3535 Conveyors & Conveying Equipment	210,514.84	0.00	86,915.98
3537 Industrial Trucks & Tractors	168,575.96	0.00	8,325.12
3541 Machine Tools, Metal Cutting Types	24,693.67	0.00	5,578.90
3544 Special Dies, Tools, Jigs & Fixtures	117,401.81	0.00	104,049.46
3545 Machine Tool Accessories	160,776.18	0.00	150,214.34
3549 Metalworking Machinery, NEC	82,148.70	0.00	3,660.50
3555 Printing Trades Machinery	189,657.41	0.00	71,126.53
3556 Food Products Machinery	88,429.78	0.00	88,317.40
3559 Special Industry Machinery, NEC	7,618,058.87	0.00	137,460.56

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

Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
3561 Pumps & Pumping Equipment	212,757.63	0.00	55,507.97
3564 Blowers & Fans	10,875.25	0.00	10,875.25
3565 Packaging Machinery	55,646.09	0.00	39,520.97
3569 General Industrial Machinery, NEC	195,705.20	0.00	114,837.47
3571 Electronic Computers	347,813.94	0.00	40,946.51
3572 Computer Storage Devices	2,174,121.45	340.00	1,344,965.00
3577 Computer Peripheral Equipment, NEC	173,404.47	0.00	86,447.75
3578 Calculating & Accounting Equipment	208,405.97	0.00	118,337.11
3585 Refrigeration & Heating Equipment	826,600.25	1,503.64	7,472.30
3589 Service Industry Machinery, NEC	131,777.48	0.00	80,324.23
3594 Fluid Power Pumps & Motors	2,233,866.82	0.00	21,186.75
3596 Scales & Balances, Except Laboratory	2,104.29	0.00	2,104.29
3599 Industrial Machinery, NEC	281,373.78	0.00	62,634.44
Other	814,203.02	0.00	171,253.90
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Total for MAJOR GROUP 35	37,627,808.35	1,943.64	3,611,918.59
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
3612 Transformers, Except Electronic	33,495.95	0.00	13,019.29
3613 Switchgear & Switchboard Apparatus	5,430,930.00	0.00	0.00
3625 Relays & Industrial Controls	14,549.60	0.00	3,401.77
3629 Electrical Industrial Apparatus, NEC	539,751.43	0.00	84,954.29
3634 Electric Housewares & Fans	152,794.65	0.00	107,103.37
3639 Household Appliances, NEC	743,837.86	0.00	11,422.42
3651 Household Audio & Video Equipment	355,924.85	81.00	62,670.30
3661 Telephone & Telegraph Apparatus	537,401.91	0.00	345,542.05
3663 Radio & TV Communications Equipment	587,944.14	0.00	108,149.45
3669 Communications Equipment, NEC	108,156.40	0.00	85,809.82
3679 Electronic Components, NEC	3,950,381.07	94,693.99	107,572.90
3699 Electrical Equipment & Supplies, NEC	893,775.80	0.00	25,133.81
Other	1,301,538.23	0.00	729.98
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Total for MAJOR GROUP 36	14,650,481.89	94,774.99	955,509.45
MAJOR GROUP: 37 Transportation Equipment			
3711 Motor Vehicles & Car Bodies	331,900.45	6,263.25	290,314.00
3714 Motor Vehicle Parts & Accessories	6,113,759.10	0.00	5,962.58
3715 Truck Trailers	2,201,073.27	0.00	115,470.62
3721 Aircraft	466,973.98	0.00	45,056.98
Other	74,113.59	0.00	14,840.37
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Total for MAJOR GROUP 37	9,187,820.39	6,263.25	471,644.55
MAJOR GROUP: 38 Instruments & Related Products			
3821 Laboratory Apparatus & Furniture	1,168,314.46	4,160.50	14,497.33
3823 Process Control Instruments	197,229.36	0.00	75,165.80
3825 Instruments to Measure Electricity	232,091.03	35.25	124,252.88
3826 Analytical Instruments	207,365.90	0.00	13,133.92
3829 Measuring & Controlling Devices, NEC	111,071.91	0.00	53,466.73
3841 Surgical & Medical Instruments	173,109.71	8,676.50	0.00
3842 Surgical Appliances & Supplies	586,490.33	0.00	38,537.55
3843 Dental Equipment & Supplies	444,501.94	750.00	55,258.54
3845 Electromedical Equipment	759,424.41	0.00	104,990.85
3861 Photographic Equipment & Supplies	30,860.41	0.00	13,312.23
Other	294,491.54	0.00	66,293.38
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Total for MAJOR GROUP 38	4,204,951.00	13,622.25	558,909.21
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3949 Sporting & Athletic Goods, NEC	670,929.36	1,764.14	35,737.22
3993 Signs & Advertising Specialties	166,898.85	0.00	57,299.38
3999 Manufacturing Industries, NEC	1,455,755.08	18,198.50	705,340.56
Other	58,759.77	0.00	21,493.21

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

Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 39		2,352,343.06	19,962.64	819,870.37
MAJOR GROUP:	40 Railroad Transportation			
	Other	0.00	4,341,648.50	4,341,648.50
Total for MAJOR GROUP 40		0.00	4,341,648.50	4,341,648.50
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	4142 Bus Charter Service, Except Local	139,466.17	0.00	22,730.00
	4173 Bus Terminal & Service Facilities	5,171.34	0.00	2,798.00
	Other	167,076.95	0.00	119,431.30
Total for MAJOR GROUP 41		311,714.46	0.00	144,959.30
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	13,790,285.12	8,470.58	173,094.95
	4213 Trucking, Except Local	28,050.00	0.00	0.00
	Other	386,187.50	0.00	143,215.74
Total for MAJOR GROUP 42		14,204,522.62	8,470.58	316,310.69
MAJOR GROUP:	45 Transportation by Air			
	4512 Air Transportation, Scheduled	94.33	18,718.33	18,812.66
	4581 Airports, Flying Fields, & Services	15,011.23	0.00	13,560.33
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 45		1,439,198.17	20,708.08	34,362.74
MAJOR GROUP:	46 Pipelines, Except Natural Gas			
	4613 Refined Petroleum Pipelines	40,866.83	981.67	41,848.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 46		2,122,223.27	119,299.84	314,124.29
MAJOR GROUP:	47 Transportation Services			
	4783 Packing & Crating	42,716.03	0.00	32,961.62
	4785 Inspection & Fixed Facilities	573,262.84	0.00	27,080.12
	4789 Transportation Services, NEC	6,394.06	0.00	6,394.06
	Other	5,295.75	18,839.25	24,135.00
Total for MAJOR GROUP 47		627,668.68	18,839.25	90,570.80
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	22,734,014.51	388,514.91	23,043,383.24
	4813 Telephone Communications, Except Radio	13,709,563.37	408,269.29	9,461,584.35
	4841 Cable & Other Pay TV Services	9,836,847.71	9,841.50	8,459,216.44
	4899 Communications Services, NEC	7,107,578.27	2,624.25	1,472,848.27
	Other	17,628.65	0.00	17,014.87
Total for MAJOR GROUP 48		53,405,632.51	809,249.95	42,454,047.17
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	964,111.68	18,796.39	247,463.11
	4922 Natural Gas Transmission	433,464.84	51,761.60	51,761.60
	4923 Gas Transmission & Distribution	131,325.67	75,934.50	196,965.72
	4924 Natural Gas Distribution	6,712,373.75	0.00	5,930,505.10
	4925 Gas Production &/or Distribution	1,203,341.81	0.00	1,110,348.46
	4931 Electric & Other Services Combined	288,096.72	457,455.75	736,734.81
	4939 Combination Utilities, NEC	767,601.98	21,300.00	35,098.98
	4941 Water Supply	446,838.70	0.00	146,169.88
	4953 Refuse Systems	1,493,595.01	0.00	275,756.86
	4959 Sanitary Services, NEC	460,669.40	0.00	390,091.39
	4971 Irrigation Systems	229,440.50	0.00	0.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 49		17,112,773.78	677,886.87	12,725,157.80
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5012 Automobiles & Other Motor Vehicles	17,011,299.37	0.00	378,083.90
	5013 Motor Vehicle Supplies & New Parts	22,134,077.23	77,755.17	216,165.29

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

Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
5014 Tires & Tubes	3,082,662.33	0.00	23,432.16
5015 Motor Vehicle Parts, Used	885,252.43	563.00	243,327.25
5021 Furniture	8,811,038.43	0.00	141,560.19
5023 Homefurnishings	1,659,464.52	16,592.00	64,550.39
5031 Lumber, Plywood, & Millwork	24,379,049.58	81,380.83	979,704.18
5032 Brick, Stone, & Related Materials	7,343,737.32	2,180.00	2,449,182.88
5033 Roofing, Siding, & Insulation	5,208,901.84	6,488.25	166,279.94
5039 Construction Materials, NEC	3,553,352.81	0.00	1,580,018.27
5043 Photographic Equipment & Supplies	831,109.75	0.00	182,107.11
5044 Office Supplies	5,355,202.63	10,833.81	1,412,124.40
5045 Computers, Peripherals & Software	154,492,668.90	63,026.22	2,869,023.67
5046 Commercial Equipment, NEC	4,723,426.90	2,658.43	1,781,029.39
5047 Medical & Hospital Equipment	31,663,043.02	145,871.40	2,665,840.50
5048 Ophthalmic Goods	340,982.71	0.00	47,642.43
5049 Professional Equipment, NEC	11,152,859.36	1,089.44	384,431.35
5051 Metals Service Centers & Offices	27,172,379.63	13,656.83	1,714,757.95
5063 Electrical Apparatus & Equipment	18,638,982.17	2,452.97	4,205,038.42
5064 Electrical Appliances, TV & Radios	4,422,258.06	248.54	112,980.77
5065 Electronic Parts & Equipment, NEC	18,887,708.02	1,733.08	6,857,668.19
5072 Hardware	3,777,527.85	0.00	246,882.46
5074 Plumbing & Hydronic Heating Supplies	15,034,884.91	736.02	1,416,264.49
5075 Warm Air Heating & Air-Conditioning	4,603,600.84	6,991.18	2,519,458.28
5078 Refrigeration Equipment & Supplies	430,579.90	0.00	96,588.28
5082 Construction & Mining Machinery	1,985,653.55	0.00	964,201.57
5083 Farm & Garden Machinery	30,959,645.59	18,500.00	3,814,038.12
5084 Industrial Machinery & Equipment	36,765,951.86	7,722.25	6,808,247.92
5085 Industrial Supplies	15,639,478.40	631.14	916,157.47
5087 Service Establishment Equipment	54,768,616.99	287.11	690,275.49
5088 Transportation Equipment & Supplies	5,507,575.28	0.00	54,619.57
5091 Sporting & Recreational Goods	12,938,934.21	7,670.75	89,964.32
5093 Scrap & Waste Materials	741,615.83	0.00	194,652.46
5094 Jewelry & Precious Stones	224,014.96	0.00	6,481.09
5099 Durable Goods, NEC	6,843,172.89	29,527.00	605,488.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 50	562,012,021.92	498,595.42	46,898,965.16
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5111 Printing & Writing Paper	1,626,680.05	49,330.38	131,258.37
5112 Stationery & Office Supplies	6,897,225.54	2,051.17	250,112.23
5113 Industrial & Personal Service Paper	5,072,295.49	0.00	31,962.90
5122 Drugs, Proprietarys, & Sundries	144,610,507.31	65,489.01	309,210.90
5131 Piece Goods & Notions	207,458.11	0.00	22,416.10
5136 Men's & Boys' Clothing	2,160,573.06	1,818.54	135,406.59
5137 Women's & Children's Clothing	74,487.47	335.75	9,435.00
5139 Footwear	858,519.59	0.00	26,796.85
5141 Groceries, General Line	58,069,199.65	39,069.37	2,288,219.97
5142 Packaged Frozen Foods	6,692,682.73	0.00	27,380.17
5143 Dairy Products, Except Dried or Canned	11,403,641.85	0.00	19,825.56
5145 Confectionery	3,163,214.50	7,833.25	30,387.95
5148 Fresh Fruits & Vegetables	409,011.15	10,100.29	136,205.44
5149 Groceries & Related Products, NEC	12,423,056.19	49,457.70	508,993.28
5153 Grain & Field Beans	157,706.63	0.00	94,608.05
5162 Plastics Materials & Basic Shapes	58,324,054.21	0.00	8,038.50
5169 Chemicals & Allied Products, NEC	50,643,939.87	23,579.56	1,537,706.04
5171 Petroleum Bulk Stations & Terminals	391,060.79	0.00	0.00
5172 Petroleum Products, NEC	83,450,507.47	7,253.98	5,395,195.96
5181 Beer & Ale	127,135.75	73,498.06	77,089.30
5182 Wine & Distilled Beverages	2,481,833.84	23,837.82	23,873.36

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

Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
5191 Farm Supplies	84,199,329.55	14,114.37	1,636,926.17
5192 Books, Periodicals, & Newspapers	996,594.77	0.00	-3,564.18
5194 Tobacco & Tobacco Products	14,109,363.89	8,469.89	117,767.06
5198 Paints, Varnishes, & Supplies	104,783.39	0.00	43,610.39
5199 Nondurable Goods, NEC	1,267,866.09	1,859.00	205,817.30
Other	5,754,248.00	20,007.88	704,715.50
Total for MAJOR GROUP 51	555,676,976.94	398,106.02	13,769,394.76
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	44,283,320.75	247,205.05	8,985,992.96
5231 Paint, Glass, & Wallpaper Stores	1,465,597.08	869.14	87,935.52
5251 Hardware Stores	12,425,120.89	272.80	1,120,990.25
5261 Retail Nurseries & Garden Stores	5,989,920.11	86.50	340,385.05
5271 Mobile Home Dealers	24,755.13	0.00	7,866.25
Total for MAJOR GROUP 52	64,188,713.96	248,433.49	10,543,170.03
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	218,529.82	0.00	218,529.82
5331 Variety Stores	1,293,187.75	632.75	759,088.36
5399 Misc. General Merchandise Stores	43,074.18	0.00	19,848.59
Total for MAJOR GROUP 53	1,554,791.75	632.75	997,466.77
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,458,500.45	197,867.01	2,471,461.45
5421 Meat & Fish Markets	156,006.01	0.00	15,163.55
5431 Fruit & Vegetable Markets	828,966.32	0.00	712,088.92
5441 Candy, Nut, & Confectionery Stores	2,241,848.42	0.00	33,154.45
5451 Dairy Products Stores	92,979.73	0.00	17,413.01
5461 Retail Bakeries	763,975.81	61.72	9,219.57
5499 Misc. Food Stores	5,980,936.29	13,976.91	1,422,060.61
Total for MAJOR GROUP 54	14,523,213.03	211,905.64	4,680,561.56
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	4,612,726.62	0.00	84,178.87
5531 Auto & Home Supply Stores	29,173,781.79	-326,178.22	233,426.59
5541 Gasoline Service Stations	19,316,372.73	0.00	446,732.26
5561 Recreational Vehicle Dealers	547,275.75	0.00	123,346.30
5571 Motorcycle Dealers	2,950,664.83	0.00	57,076.16
5599 Automotive Dealers, NEC	14,860,419.44	3,266.38	637,147.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	71,487,207.16	-322,911.84	1,607,873.57
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	25,505.17	0.00	25,276.86
5621 Women's Clothing Stores	499,811.71	0.00	462,127.15
5632 Women's Accessory & Specialty Stores	83,300.55	0.00	63,045.33
5651 Family Clothing Stores	646,354.12	0.00	495,765.59
5661 Shoe Stores	607,018.96	467.25	114,095.03
5699 Misc. Apparel & Accessory Stores	1,470,188.15	598.00	270,949.38
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	3,353,343.66	1,065.25	1,452,424.34
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	17,220,540.22	3,048.33	1,247,429.97
5713 Floor Covering Stores	2,426,084.10	13.25	188,292.39
5714 Drapery & Upholstery Stores	1,210,416.17	0.00	166,342.79
5719 Misc. Homefurnishings Stores	1,071,273.99	6,340.50	500,781.77
5722 Household Appliance Stores	5,551,044.33	0.00	329,204.39
5731 Radio, TV, & Electronic Stores	8,243,156.25	1,738.50	675,770.95
5734 Computer & Software Stores	32,040,477.44	3,413.16	3,175,925.99

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

Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
5735 Record & Prerecorded Tape Stores	53,242.74	0.00	42,101.50
5736 Musical Instrument Stores	79,081.56	0.00	29,564.54
Total for MAJOR GROUP 57	67,895,316.80	14,553.74	6,355,414.29
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	864,743.78	0.00	506,520.04
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	866,681.78	0.00	508,458.04
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	33,766,075.82	26,111.50	64,112.59
5932 Used Merchandise Stores	10,081.27	0.00	9,573.34
5941 Sporting Goods & Bicycle Shops	1,283,015.32	0.00	241,546.89
5942 Book Stores	4,366,615.17	23.06	428,248.98
5943 Stationery Stores	8,588,327.98	796.63	1,529,855.19
5944 Jewelry Stores	226,087.19	0.00	207,361.30
5945 Hobby, Toy, & Game Shops	2,774,873.45	258.24	85,784.82
5946 Camera & Photographic Supply Stores	2,992.12	0.00	1,439.13
5947 Gift, Novelty, & Souvenir Shops	905,114.24	1,667.23	77,125.12
5948 Luggage & Leather Goods Stores	127.93	0.00	127.93
5949 Sewing, Needlework, & Piece Goods	15,521.52	0.00	15,034.02
5961 Catalog & Mail-Order Houses	12,867,544.48	41,344.78	4,943,699.12
5962 Merchandising Machine Operators	440,097.45	10,546.48	432,689.06
5963 Direct Selling Establishments	6,160,844.43	19,490.42	4,453,029.70
5983 Fuel Oil Dealers	16,014,996.80	0.00	387,405.55
5984 Liquefied Petroleum Gas Dealers	715,226.42	128.00	459,098.32
5989 Fuel Dealers, NEC	37,663,120.04	40,828.00	603,688.12
5992 Florists	8,803.14	0.00	8,803.14
5993 Tobacco Stores & Stands	0.00	17,386.91	17,386.91
5994 News Dealers & Newsstands	7,740.28	0.00	7,740.28
5995 Optical Goods Stores	317,534.19	164.75	1,369.27
5999 Misc. Retail Stores, NEC	265,094,993.65	484,114.36	14,566,032.39
Total for MAJOR GROUP 59	391,229,732.89	642,860.36	28,541,151.17
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	134,756.10	72,048.25	206,804.35
6022 State Commercial Banks	159,895.33	55,525.75	70,918.50
6081 Foreign Bank & Branches & Agencies	2,868,066.90	9,464.83	11,481.73
6099 Functions Related to Deposit Banking	224,425.37	794.28	220,418.56
Other	1,053,019.00	25,194.93	491,015.68
Total for MAJOR GROUP 60	4,440,162.70	163,028.04	1,000,638.82
MAJOR GROUP: 61 Nondepository Institutions			
6141 Personal Credit Institutions	90,016.74	0.00	71,741.66
6153 Short-Term Business Credit	364,216.95	119.75	44,781.01
6159 Misc. Business Credit Institutions	2,526,706.51	0.00	808,854.35
Other	34,661.00	0.00	33,791.00
Total for MAJOR GROUP 61	3,015,601.20	119.75	959,168.02
MAJOR GROUP: 62 Security & Commodity Brokers			
6211 Security Brokers & Dealers	1,649.21	0.00	853.33
6282 Investment Advice	88,845.58	31,574.23	120,419.81
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	111,019.79	31,574.23	141,798.14
MAJOR GROUP: 63 Insurance Carriers			
6351 Surety Insurance	80,032.31	0.00	80,032.31
6371 Pension, Health, & Welfare Funds	0.00	17,869.58	17,869.58
6399 Insurance Carriers, NEC	239,968.14	0.00	229,375.15
Other	131,476.90	8,569.99	140,046.89

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

Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 63	451,477.35	26,439.57	467,323.93
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	494,309.55	65,400.14	478,423.51
Total for MAJOR GROUP 64	494,309.55	65,400.14	478,423.51
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	39,600.13	14,742.72	15,346.43
6531 Real Estate Agents & Managers	22,504,717.61	66,900.00	1,197,937.45
Other	153,397.21	30,310.60	60,638.46
Total for MAJOR GROUP 65	22,697,714.95	111,953.32	1,273,922.34
MAJOR GROUP: 67 Holding & Other Investment Offices			
6719 Holding Companies, NEC	52,175.99	80,280.59	132,456.58
6794 Patent Owners & Lessors	1,057,290.62	187.94	607,087.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	1,135,578.89	80,468.53	764,419.21
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,113,964.90	0.00	139,686.07
Total for MAJOR GROUP 70	1,113,964.90	0.00	139,686.07
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	454,118.82	0.00	437,290.64
7217 Carpet & Upholstery Cleaning	165,080.68	6,339.33	161,807.60
7218 Industrial Launderers	469,210.51	0.00	383,077.22
7221 Photographic Studios, Portrait	124,358.48	1,397.42	122,025.23
7231 Beauty Shops	9,191.60	19.27	6,709.51
7299 Misc. Personal Services, NEC	5,751,818.12	2,512.23	3,200,632.13
Other	152,948.91	0.00	122,976.86
Total for MAJOR GROUP 72	7,126,727.12	10,268.25	4,434,519.19
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	488,617.77	2,622.58	137,095.96
7319 Advertising, NEC	146,533.94	12,533.96	152,812.73
7322 Adjustment & Collection Services	205,096.45	19,480.75	199,151.90
7323 Credit Reporting Services	1,060,512.65	31.15	376,039.66
7331 Direct Mail Advertising Services	100,270.49	0.00	67,370.95
7334 Photocopying & Duplicating Services	19,351.46	0.00	15,501.24
7335 Commercial Photography	160,816.79	374.00	69,048.44
7336 Commercial Art & Graphic Design	80,356.52	0.00	37,109.67
7338 Secretarial & Court Reporting	275,454.04	0.00	14,539.24
7342 Disinfecting & Pest Control Services	412,918.89	191.25	400,603.87
7349 Building Maintenance Services, NEC	1,823,621.88	5,126.57	1,658,250.96
7352 Medical Equipment Rental	10,151,926.83	39,231.96	505,003.53
7353 Heavy Construction Equipment Rental	685,909.04	0.00	581,868.23
7359 Equipment Rental & Leasing, NEC	13,855,475.80	245,548.48	5,133,181.73
7361 Employment Agencies	1,128,991.75	0.00	413,860.84
7363 Help Supply Services	23,126,102.77	4,820.99	1,823,166.16
7371 Computer Programming Services	4,480,300.29	137.25	1,475,027.01
7372 Prepackaged Software	17,260,160.73	15,237.43	5,769,940.60
7373 Computer Integrated Systems Design	1,873,554.11	2,107.75	1,377,191.06
7374 Data Processing & Preparation	2,331,398.84	26,065.17	2,076,566.20
7375 Information Retrieval Services	820,621.89	0.00	163,269.95
7376 Computer Facilities Management	92,825.02	543.62	20,085.44
7377 Computer Rental & Leasing	5,280,948.69	6,651.39	4,684,730.87
7378 Computer Maintenance & Repair	172,155.71	0.00	144,467.76
7379 Computer Related Services, NEC	8,839,808.81	100,293.00	4,267,642.06
7381 Detective & Armored Car Services	806,969.07	6,217.86	759,642.75
7382 Security Systems Services	6,095,604.87	15,896.06	226,202.12

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

Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
7383 News Syndicates	1,265.00	0.00	1,265.00
7384 Photofinishing Laboratories	118,211.26	3,360.08	121,571.34
7389 Business Services, NEC	13,903,573.62	90,206.51	4,005,534.84
Other	1,333,196.12	283.30	14,780.86
Total for MAJOR GROUP 73	117,132,551.10	596,961.11	36,692,522.97
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7513 Truck Rental & Leasing, No Drivers	258,662.35	5,068.83	147,881.16
7514 Passenger Car Rental	31,809.53	129,616.11	161,425.64
7515 Passenger Car Leasing	51,380.56	0.00	51,380.56
7519 Utility Trailer Rental	748,522.88	0.00	101,084.81
7532 Top & Body Repair & Paint Shops	161,100.24	0.00	978.37
7534 Tire Retreading & Repair Shops	104,711.71	0.00	32,931.49
7536 Automotive Glass Replacement Shops	65,885.49	0.00	53,859.25
7538 General Automotive Repair Shops	88,042.13	0.00	81,992.17
7542 Carwashes	52,183.92	0.00	45,783.92
7549 Automotive Services, NEC	0.00	0.00	0.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	1,562,454.24	134,684.94	677,472.80
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	94,529.66	9.00	76,859.34
7623 Refrigeration Service & Repair	1,813,240.03	0.00	246,887.89
7629 Electrical Repair Shops, NEC	520,871.41	-16,807.41	200,531.24
7692 Welding Repair	260,319.84	0.00	43,823.35
7699 Repair Services, NEC	3,374,493.20	12,125.58	934,552.76
Other	3,602.00	0.00	3,602.00
Total for MAJOR GROUP 76	6,067,056.14	-4,672.83	1,506,256.58
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	93,128.32	0.00	93,128.32
7819 Services Allied to Motion Pictures	130,360.30	0.00	84,401.30
7822 Motion Picture & Tape Distribution	972,558.91	0.00	577,150.65
7841 Video Tape Rental	1,910,580.06	0.00	1,416,426.05
Total for MAJOR GROUP 78	3,106,627.59	0.00	2,171,106.32
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	1,084.27	0.00	984.27
7922 Theatrical Producers & Services	152,539.93	0.00	37,211.18
7929 Entertainers & Entertainment Groups	70,130.89	0.00	51,033.60
7991 Physical Fitness Facilities	39,912.37	0.00	39,912.37
7993 Coin-Operated Amusement Devices	501,974.44	0.00	421,376.74
7999 Amusement & Recreation, NEC	309,353.49	2,470.00	246,240.91
Other	19,735.98	0.00	19,735.98
Total for MAJOR GROUP 79	1,094,731.37	2,470.00	816,495.05
MAJOR GROUP: 80 Health Services			
8071 Medical Laboratories	2,946,757.12	96,688.95	133,874.10
Other	1,879,990.21	103,475.67	140,835.66
Total for MAJOR GROUP 80	4,826,747.33	200,164.62	274,709.76
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	32,246,298.85	519,869.07	2,854,327.12
Total for MAJOR GROUP 81	32,246,298.85	519,869.07	2,854,327.12
MAJOR GROUP: 82 Educational Services			
8221 Colleges & Universities	373,434.16	1,754.26	29,324.07
8243 Data Processing Schools	1,373.85	0.00	1,373.85
8299 Schools & Educational Services, NEC	353,407.18	1,937.61	102,735.41
Other	N/A	N/A	N/A

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

Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 82	879,954.02	3,691.87	173,115.41
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	85,805.32	0.00	44,101.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	89,867.08	0.00	46,338.30
MAJOR GROUP: 86 Membership Organizations			
8641 Civic & Social Associations	13,098.51	1,047.85	14,146.36
8661 Religious Organizations	13,548.02	0.00	13,304.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	259,587.17	1,047.85	30,581.47
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	8,897,811.48	181,632.63	2,275,805.36
8712 Architectural Services	8,150,647.95	0.00	868,413.56
8713 Surveying Services	140,109.81	0.00	94,415.24
8721 Accounting, Auditing, & Bookkeeping	2,525,212.25	22,179.00	1,360,115.99
8731 Commercial Physical Research	186,778.16	0.00	37,316.72
8732 Commercial Nonphysical Research	27,425.00	0.00	20,432.00
8734 Testing Laboratories	1,487,918.37	8,421.33	610,755.17
8741 Management Services	64,995,024.48	1,674.67	680,945.12
8742 Management Consulting Services	5,095,814.84	8,453.54	2,549,356.39
8748 Business Consulting, NEC	1,310,314.43	0.00	380,077.22
Other	10,087.00	0.00	10,087.00
Total for MAJOR GROUP 87	92,827,143.77	222,361.17	8,887,719.77
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	287,376.33	0.00	183,658.46
Total for MAJOR GROUP 89	287,376.33	0.00	183,658.46
MAJOR GROUP: 96 Administration of Economic Programs			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A	N/A
Total for COUNTY Out of State	2,408,478,378.22	12,792,974.93	262,398,130.57

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

County: **Out of State**

A Agriculture, Forestry, & Fishing	5,830,007.81	196,169.26	2,077,220.01
B Mining	9,461,303.54	2,168,727.76	4,722,699.93
C Construction	424,788.90	0.00	364,708.70
D Manufacturing	269,783,593.15	572,904.38	15,483,237.71
E Transportation & Public Utilities	89,223,733.49	5,996,103.07	60,421,181.29
F Wholesale Trade	1,117,688,998.86	896,701.44	60,668,359.92
G Retail Trade	615,099,001.03	796,539.39	54,686,519.77
H Finance, Insurance, & Real Estate	32,345,864.43	478,983.58	5,085,693.97
I Services	268,621,087.01	1,686,846.05	58,888,509.27
Other	N/A	N/A	N/A
Total for Out of State County	2,408,478,378.22	12,792,974.93	262,398,130.57

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
CONSOLIDATED-No City tax County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	332,056.82	1,204.33
		752 Animal Specialty Services	135,165.03	481.09
		Other	22,768,446.58	7,536.88
		Total for MAJOR GROUP 7	23,235,668.43	9,222.30
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	1,562,051.90	3,595.45
		Total for MAJOR GROUP 20	1,562,051.90	3,595.45
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	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	94,115.84	578.04
		Total for MAJOR GROUP 27	94,115.84	578.04
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	6,390,378.92	323,669.81
		Total for MAJOR GROUP 32	6,390,378.92	323,669.81
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	592,672.68	26,860.44
		Total for MAJOR GROUP 42	592,672.68	26,860.44
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	349,663.71	6,130.10

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

Returns Filed: July 2013

	Gross Sales	Use Taxable	Taxable Sales
Other	1,434,276.15	150,071.90	1,361,463.10
Total for MAJOR GROUP 48	1,783,939.86	156,202.01	1,717,256.91
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	125,316.53	1,083.16	66,737.99
5063 Electrical Apparatus & Equipment	2,691,371.79	40,208.73	1,780,182.58
5074 Plumbing & Hydronic Heating Supplies	2,710,180.39	2,437.59	2,260,140.32
5085 Industrial Supplies	1,716,702.93	6,855.39	316,828.14
Other	1,960,336.88	27,120.53	570,361.11
Total for MAJOR GROUP 50	9,203,908.51	77,705.39	4,994,250.14
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	411,926.32	31.31	26,361.39
5153 Grain & Field Beans	63,091,226.97	157,681.17	290,755.27
5191 Farm Supplies	59,150,959.45	73,732.97	783,335.62
Other	2,142,211.05	2,576.11	699,732.19
Total for MAJOR GROUP 51	124,796,323.79	234,021.55	1,800,184.47
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	7,802,705.07	99,416.55	6,879,323.10
Other	32,699.03	205.70	15,543.50
Total for MAJOR GROUP 52	7,835,404.10	99,622.26	6,894,866.60
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	343,595.35	2,949.93	335,479.92
5399 Misc. General Merchandise Stores	15,681,955.79	31,165.90	245,377.78
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	16,107,655.33	34,403.48	660,584.96
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	822,230.54	219.09	105,710.18
Other	146,580.71	265.16	134,626.67
Total for MAJOR GROUP 54	968,811.25	484.25	240,336.85
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	1,974,992.96	6,358.94	530,050.65
5541 Gasoline Service Stations	3,484,318.51	91.56	335,887.52
Other	959,277.04	0.00	114,437.18
Total for MAJOR GROUP 55	6,418,588.50	6,450.50	980,375.35
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	22,128.70	189.44	22,241.92
5651 Family Clothing Stores	32,445.11	126.62	32,289.03
5661 Shoe Stores	657.51	1.74	644.15
Other	3,471.37	147.25	4,212.65
Total for MAJOR GROUP 56	58,702.68	465.04	59,387.75
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	498,920.35	7,152.76	460,323.19
Other	85,632.67	304.42	63,790.85
Total for MAJOR GROUP 57	584,553.02	7,457.19	524,114.04
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	320,994.79	1,644.58	157,571.59
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	327,278.26	2,133.99	163,625.59
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	865.98	6.97	7.81

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
	5941 Sporting Goods & Bicycle Shops	363,961.48	3,479.68	109,598.67
	5943 Stationery Stores	50,957.36	1,109.89	31,502.70
	5947 Gift, Novelty, & Souvenir Shops	2,724.25	0.18	2,725.36
	5984 Liquefied Petroleum Gas Dealers	240,124.09	613.97	79,701.94
	5999 Misc. Retail Stores, NEC	53,460,938.73	148,940.20	24,631,311.50
	Other	-250,068.19	5.89	1,737.67
	Total for MAJOR GROUP 59	53,869,503.71	154,156.79	24,856,585.65
MAJOR GROUP:	60 Depository Institutions			
	Other	235.50	2,453.51	2,689.01
	Total for MAJOR GROUP 60	235.50	2,453.51	2,689.01
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	16,878.74	96.76	16,975.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	22,484.96	96.76	22,489.50
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	1,606.80	12.21	1,313.82
	Other	14,248.79	2.77	12,749.49
	Total for MAJOR GROUP 72	15,855.59	14.99	14,063.31
MAJOR GROUP:	73 Business Services			
	7359 Equipment Rental & Leasing, NEC	714,581.49	5,238.71	237,498.04
	7363 Help Supply Services	201,043.53	37.58	180,173.70
	7379 Computer Related Services, NEC	2,788.92	0.00	186.90
	7389 Business Services, NEC	119,878.18	0.00	119,362.27
	Other	156,813.93	271.66	55,947.97
	Total for MAJOR GROUP 73	1,195,106.05	5,547.96	593,168.88
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	31,600.70	630.92	31,059.74
	Total for MAJOR GROUP 75	31,600.70	630.92	31,059.74
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	30,140.39	3,431.85	33,572.24
	Total for MAJOR GROUP 79	30,140.39	3,431.85	33,572.24
MAJOR GROUP:	80 Health Services			
	Other	35,833,526.52	162,822.75	1,080,141.06
	Total for MAJOR GROUP 80	35,833,526.52	162,822.75	1,080,141.06
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	11,688.25	241.13	9,841.25

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2013

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 81		11,688.25	241.13	9,841.25
MAJOR GROUP: 83	Social Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP: 87	Engineering & Management Services			
	8711 Engineering Services	440,232.61	2,626.20	126,380.75
	8721 Accounting, Auditing, & Bookkeeping	221,114.55	2,044.09	162,365.99
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		669,836.76	4,670.29	293,896.74
Total for COUNTY CONSOLIDATED-No City tax		308,974,359.53	1,771,312.43	56,260,984.51

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

County: **CONSOLIDATED-No City tax**

A	Agriculture, Forestry, & Fishing	23,235,668.43	13,792.22	638,060.52
D	Manufacturing	19,269,372.28	756,369.83	4,917,841.54
E	Transportation & Public Utilities	5,352,313.58	201,153.97	5,046,184.34
F	Wholesale Trade	134,000,232.30	311,726.95	6,794,434.61
G	Retail Trade	86,170,496.85	305,173.49	34,379,876.79
H	Finance, Insurance, & Real Estate	1,195,889.39	4,898.40	1,199,877.88
I	Services	38,211,418.19	178,197.57	2,148,681.51
	Other	N/A	N/A	N/A
Total for CONSOLIDATED-No City tax County		308,974,359.53	1,771,312.43	56,260,984.51

***** STATE-WIDE RECAP *****

STATE-WIDE TOTALS:		7,212,823,682.13	108,537,389.98	1,739,583,573.16
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***** STATE-WIDE RECAP *****

A	Agriculture, Forestry, & Fishing	104,141,574.56	4,463,890.75	30,494,828.91
B	Mining	26,329,340.13	4,237,635.04	10,941,285.95
C	Construction	5,291,965.53	5,651.50	2,775,116.10
D	Manufacturing	914,764,172.49	29,338,309.99	82,565,708.71
E	Transportation & Public Utilities	317,729,902.57	19,776,823.36	204,868,228.61
F	Wholesale Trade	2,047,057,532.61	4,681,614.68	139,108,895.29
G	Retail Trade	2,726,657,337.23	13,015,640.21	911,839,150.48
H	Finance, Insurance, & Real Estate	74,094,732.36	7,982,272.54	33,674,451.08
I	Services	996,304,233.03	24,914,107.66	323,037,674.79
J	Public Administration	452,891.62	121,444.25	278,233.24
STATE-WIDE TOTALS:		7,212,823,682.13	108,537,389.98	1,739,583,573.16

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.