

# SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: MAY 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: May 2013

		Gross Sales	Use Taxable	Taxable Sales
<b>Aurora County</b>				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	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:	42	Trucking & Warehousing		
		Other	14,434.48	1.41
		Total for MAJOR GROUP 42	14,434.48	1.41
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	5,348.88	104.62
		Total for MAJOR GROUP 48	5,348.88	104.62
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	15,196.35	2.67
		Total for MAJOR GROUP 50	15,196.35	2.67
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5153 Grain & Field Beans	4,265,084.97	12,396.77
		5191 Farm Supplies	100,090.34	8,060.51
		Other	6,559.38	1.52
		Total for MAJOR GROUP 51	4,371,734.70	20,458.80
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	99,985.18	31.16
		Total for MAJOR GROUP 52	99,985.18	31.16
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	1,748.38	30.53
		Total for MAJOR GROUP 53	1,748.38	30.53
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	246,467.90	205.14

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		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 54		246,467.90	205.14	211,018.41
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5541 Gasoline Service Stations	2,532,062.37	11,691.47	189,353.82
Total for MAJOR GROUP 55		2,532,062.37	11,691.47	189,353.82
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	725.56	3.52	726.29
	5651 Family Clothing Stores	1,744.79	15.58	1,744.83
	5661 Shoe Stores	344.30	1.38	336.95
	Other	433.42	67.08	500.50
Total for MAJOR GROUP 56		3,248.07	87.56	3,308.57
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	3,577.91	29.87	3,196.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 57		6,059.05	29.92	5,541.71
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	30,026.34	25.00	28,990.09
	5813 Drinking Places	87,287.10	25.00	82,559.54
Total for MAJOR GROUP 58		117,313.44	50.00	111,549.63
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	4,416.23	3.36	4,351.00
	5999 Misc. Retail Stores, NEC	10,643.22	95.51	7,675.33
	Other	25,203.91	27.86	11,762.02
Total for MAJOR GROUP 59		40,263.36	126.73	23,788.35
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	6,344.14	0.00	6,344.14
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		7,389.20	0.00	7,389.20
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	1,161.76	0.00	933.00
	7231 Beauty Shops	11,018.56	0.00	8,717.44
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		12,180.32	0.00	9,650.44
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	146,752.50	0.00	95,664.20
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 73		146,752.50	0.00	95,664.20
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	293,361.29	217.26	115,482.26
	Other	44,054.27	0.00	43,868.77
Total for MAJOR GROUP 75		337,415.56	217.26	159,351.03
MAJOR GROUP:	76 Misc. Repair Services			
	Other	181,765.34	7,078.71	114,258.14
Total for MAJOR GROUP 76		181,765.34	7,078.71	114,258.14
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A

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		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	7,283.60	7.69	7,138.11
	Other	314,032.24	1,357.71	52,466.24
Total for MAJOR GROUP 87		321,315.84	1,365.40	59,604.35
Total for COUNTY Aurora		8,904,065.70	65,645.89	1,364,276.88

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

County: **Aurora**

A	Agriculture, Forestry, & Fishing	309,640.52	7,620.13	10,492.53
D	Manufacturing	4,881.33	7,866.30	11,711.71
E	Transportation & Public Utilities	94,715.29	106.03	92,262.39
F	Wholesale Trade	4,386,931.05	20,461.47	122,664.82
G	Retail Trade	3,047,147.75	12,252.50	621,429.74
I	Services	1,040,277.56	14,185.30	482,089.33
	Other	20,472.20	3,154.16	23,626.36
Total for Aurora County		8,904,065.70	65,645.89	1,364,276.88

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		Gross Sales	Use Taxable	Taxable Sales
<b>Beadle County</b>				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	217,627.16	495.93
		782 Lawn & Garden Services	46,650.10	0.00
		783 Ornamental Shrub & Tree Services	2,791.88	0.00
		Other	1,720,431.55	28,481.41
		Total for MAJOR GROUP 7	1,987,500.69	28,977.34
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	21,236.44	0.00
		Total for MAJOR GROUP 17	21,236.44	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	21,530,754.21	6,268,262.12
		Total for MAJOR GROUP 20	21,530,754.21	6,268,262.12
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	177,623.03	89.00
		Other	N/A	N/A
		Total for MAJOR GROUP 27	185,727.03	98.25
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	3,763,009.27	44,076.27
		Total for MAJOR GROUP 34	3,763,009.27	44,076.27
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	1,132,711.26	30,917.72
		Total for MAJOR GROUP 35	1,132,711.26	30,917.72
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A

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			Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	37	Transportation Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
		4212 Local Trucking Without Storage	40,438.16	19.37	9,661.69
		4225 General Warehousing & Storage	2,339.62	0.00	2,339.62
		Other	282,344.54	1,460.50	7,817.07
		Total for MAJOR GROUP 42	325,122.32	1,479.87	19,818.38
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	342,606.31	5,690.16	347,819.54
		4813 Telephone Communications, Except Radio	26,330.32	6.19	3,807.50
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	791,379.75	36,309.88	750,024.59
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		4953 Refuse Systems	91,815.70	162.92	76,654.80
		Other	1,766,839.40	13,091.74	1,730,825.84
		Total for MAJOR GROUP 49	1,858,655.10	13,254.66	1,807,480.64
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		5044 Office Supplies	197,781.50	325.42	99,718.94
		5063 Electrical Apparatus & Equipment	208,555.67	39.54	99,882.09
		5074 Plumbing & Hydronic Heating Supplies	525,408.62	79.07	333,615.78
		5084 Industrial Machinery & Equipment	692,914.31	0.00	-106,482.85
		Other	1,183,497.91	2,411.83	211,119.75
		Total for MAJOR GROUP 50	2,808,158.01	2,855.86	637,853.71
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		5122 Drugs, Proprietaries, & Sundries	32,417.74	159.66	32,577.40
		5141 Groceries, General Line	492,670.47	7.41	9,821.89
		5191 Farm Supplies	6,432,327.46	37,780.21	313,717.50
		Other	10,068,405.16	41,133.88	82,130.69
		Total for MAJOR GROUP 51	17,025,820.83	79,081.16	438,247.48
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		5211 Lumber & Other Building Materials	706,917.31	10,079.55	543,697.48
		5251 Hardware Stores	319,335.89	1,060.38	234,465.21
		Other	185,360.61	1,225.85	94,314.83
		Total for MAJOR GROUP 52	1,211,613.81	12,365.78	872,477.52
MAJOR GROUP:	53	General Merchandise Stores			

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	Gross Sales	Use Taxable	Taxable Sales
5311 Department Stores	4,743,596.97	24,759.55	3,615,917.97
5399 Misc. General Merchandise Stores	739,364.75	1,568.62	694,348.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	9,358,763.21	29,391.89	7,233,686.53
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,908,239.64	4,591.42	2,013,047.02
5461 Retail Bakeries	28,337.26	30.00	26,923.65
5499 Misc. Food Stores	72,508.30	16,786.50	55,783.41
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	5,046,865.23	21,407.92	2,132,912.85
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	3,239,305.36	2,015.72	244,487.50
5531 Auto & Home Supply Stores	1,356,000.44	4,278.43	593,847.37
5541 Gasoline Service Stations	1,872,142.12	311.00	450,829.09
Other	24,370.90	0.00	8,351.06
Total for MAJOR GROUP 55	6,491,818.82	6,605.15	1,297,515.02
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	149.64	0.00	149.64
5621 Women's Clothing Stores	90,623.86	388.28	90,692.66
5641 Children's & Infants' Wear Stores	737.65	178.85	916.50
5651 Family Clothing Stores	140,512.60	1,695.61	141,892.15
5661 Shoe Stores	6,691.40	49.67	6,717.69
5699 Misc. Apparel & Accessory Stores	1,324.77	1.23	1,326.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	240,039.91	2,313.65	241,694.64
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	465,020.27	478.34	457,554.34
5713 Floor Covering Stores	137,193.50	82.23	121,421.24
5719 Misc. Homefurnishings Stores	716.27	2.25	712.00
5722 Household Appliance Stores	172,438.10	0.00	168,852.08
Other	50,185.14	0.00	49,323.60
Total for MAJOR GROUP 57	825,553.27	562.82	797,863.26
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,165,431.95	7,146.81	1,169,749.38
5813 Drinking Places	657,685.39	2,282.41	548,877.63
Total for MAJOR GROUP 58	1,823,117.34	9,429.22	1,718,627.01
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	91,155.94	0.00	51,885.33
5941 Sporting Goods & Bicycle Shops	15,600.81	47.89	14,672.15
5943 Stationery Stores	70,950.61	156.64	42,720.73
5945 Hobby, Toy, & Game Shops	267.05	0.37	263.64
5947 Gift, Novelty, & Souvenir Shops	32,109.20	57.91	31,557.11
5949 Sewing, Needlework, & Piece Goods	9,587.25	87,325.39	96,750.84
5961 Catalog & Mail-Order Houses	174,437.54	0.00	585.82
5963 Direct Selling Establishments	39,202.67	1,929.31	33,922.95
5992 Florists	86,924.64	0.00	85,365.96
5999 Misc. Retail Stores, NEC	8,940,713.16	34,368.97	1,320,122.02
Other	835,499.25	1,466.60	329,819.25
Total for MAJOR GROUP 59	10,296,448.12	125,353.08	2,007,665.80
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			

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		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
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		221,064.20	350.00	219,789.20
Other		N/A	N/A	N/A
Total for MAJOR GROUP 65		282,257.40	350.00	250,464.01
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7011 Hotels & Motels		437,827.05	5,580.59	425,704.89
7032 Sporting & Recreational Camps		1,800.00	0.00	150.00
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		440,005.67	5,580.59	426,025.51
MAJOR GROUP:	72 Personal Services			
7213 Linen Supply		21,736.66	0.00	17,456.50
7217 Carpet & Upholstery Cleaning		31,197.60	399.68	28,988.94
7221 Photographic Studios, Portrait		37,823.04	715.55	38,538.59
7231 Beauty Shops		143,353.51	2,934.23	145,670.74
7299 Misc. Personal Services, NEC		31,803.73	296.78	32,100.51
Other		171,071.75	4,440.34	159,817.24
Total for MAJOR GROUP 72		436,986.28	8,786.58	422,572.52
MAJOR GROUP:	73 Business Services			
7349 Building Maintenance Services, NEC		62,502.80	0.00	57,111.57
7359 Equipment Rental & Leasing, NEC		68,321.02	956.75	51,551.13
7389 Business Services, NEC		771,049.90	59.00	425,322.34
Other		212,322.03	10,051.52	104,141.47
Total for MAJOR GROUP 73		1,114,195.75	11,067.27	638,126.51
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops		151,525.63	62.00	146,339.15
7538 General Automotive Repair Shops		251,248.09	1,955.71	201,628.99
7539 Automotive Repair Shops, NEC		109,538.31	0.00	91,147.21
Other		87,662.02	3.89	87,205.05
Total for MAJOR GROUP 75		599,974.05	2,021.60	526,320.40
MAJOR GROUP:	76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair		24,673.00	0.00	5,127.57
7692 Welding Repair		346,206.93	1,417.79	131,706.73
7699 Repair Services, NEC		58,308.73	37.89	48,479.23
Other		5,902.18	240.73	5,862.91
Total for MAJOR GROUP 76		435,090.84	1,696.41	191,176.44
MAJOR GROUP:	78 Motion Pictures			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups		13,284.45	116.68	7,001.13
7991 Physical Fitness Facilities		52,138.21	8.50	52,146.71
7999 Amusement & Recreation, NEC		62,751.53	233.72	13,234.23
Other		387,373.23	2,725.33	48,908.81
Total for MAJOR GROUP 79		515,547.42	3,084.23	121,290.88
MAJOR GROUP:	80 Health Services			
8021 Offices & Clinics of Dentists		60.00	2,418.60	2,478.60
Other		728,668.87	5,769.54	22,840.93

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		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 80		728,728.87	8,188.14	25,319.53
MAJOR GROUP: 81	Legal Services			
8111	Legal Services	138,000.25	0.00	104,170.06
Total for MAJOR GROUP 81		138,000.25	0.00	104,170.06
MAJOR GROUP: 82	Educational Services			
8299	Schools & Educational Services, NEC	4,417.40	0.00	4,417.40
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		6,417.40	0.00	6,417.40
MAJOR GROUP: 86	Membership Organizations			
	Other	22,252.68	28.50	22,281.18
Total for MAJOR GROUP 86		22,252.68	28.50	22,281.18
MAJOR GROUP: 87	Engineering & Management Services			
8711	Engineering Services	61,852.12	68.10	26,656.56
8721	Accounting, Auditing, & Bookkeeping	638,328.31	328.42	544,744.24
8742	Management Consulting Services	47,511.46	0.00	45,402.94
	Other	1,254,341.92	530.23	62,882.13
Total for MAJOR GROUP 87		2,002,033.81	926.75	679,685.87
MAJOR GROUP: 89	Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Beadle		105,755,083.07	6,811,749.57	30,597,581.34

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

County: <b>Beadle</b>				
A	Agriculture, Forestry, & Fishing	1,987,500.69	29,777.34	326,363.72
C	Construction	21,236.44	0.00	8,038.28
D	Manufacturing	38,695,875.62	6,394,389.71	6,760,913.99
E	Transportation & Public Utilities	3,086,008.65	51,044.41	2,608,043.95
F	Wholesale Trade	19,833,978.84	81,937.01	1,076,101.19
G	Retail Trade	35,294,219.71	207,429.51	16,302,442.63
H	Finance, Insurance, & Real Estate	343,359.59	2,432.13	299,753.01
I	Services	6,480,542.93	41,961.21	3,205,277.36
	Other	N/A	N/A	N/A
Total for Beadle County		105,755,083.07	6,811,749.57	30,597,581.34

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Bennett County</b>				
MAJOR GROUP:	7	Agricultural Services		
	Other	17,366.66	0.00	13,851.93
	Total for MAJOR GROUP 7		17,366.66	0.00
MAJOR GROUP:	17	Special Trade Contractors		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17		N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20		N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 24		N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27		N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	3273 Ready-Mixed Concrete	63,567.62	0.00	63,567.62
	Total for MAJOR GROUP 32		63,567.62	0.00
MAJOR GROUP:	42	Trucking & Warehousing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42		N/A	N/A
MAJOR GROUP:	48	Communications		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48		N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49		N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 50		N/A	N/A
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	Other	150,169.60	13.33	110,576.76
	Total for MAJOR GROUP 51		150,169.60	13.33
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52		N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53		N/A	N/A
MAJOR GROUP:	54	Food Stores		
	5411 Grocery Stores	965,152.45	0.00	442,624.66
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54		1,039,303.33	0.00
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	Other	964,086.07	472.96	266,884.23
	Total for MAJOR GROUP 55		964,086.07	472.96
MAJOR GROUP:	56	Apparel & Accessory Stores		
	5621 Women's Clothing Stores	598.72	3.68	595.68
	Other	747.52	20.09	759.75

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 56		1,346.24	23.77	1,355.43
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	88,073.47	683.92	88,583.18
	5813 Drinking Places	92,300.21	1,732.92	80,523.00
Total for MAJOR GROUP 58		180,373.68	2,416.84	169,106.18
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	117,382.56	1.57	14,124.05
	Other	124,116.52	63.15	30,696.83
Total for MAJOR GROUP 59		241,499.08	64.72	44,820.88
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	20,710.40	0.00	20,055.40
Total for MAJOR GROUP 72		20,710.40	0.00	20,055.40
MAJOR GROUP:	73 Business Services			
	Other	1,706.41	15.79	805.43
Total for MAJOR GROUP 73		1,706.41	15.79	805.43
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	29,902.20	0.00	28,651.20
Total for MAJOR GROUP 75		29,902.20	0.00	28,651.20
MAJOR GROUP:	76 Misc. Repair Services			
	Other	84,329.41	650.00	6,642.41
Total for MAJOR GROUP 76		84,329.41	650.00	6,642.41
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	29,796.37	0.00	27,806.08
Total for MAJOR GROUP 79		29,796.37	0.00	27,806.08
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	49,273.80	0.80	49,263.00
Total for MAJOR GROUP 87		49,273.80	0.80	49,263.00

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Bennett	5,180,963.80	38,561.77	2,455,801.55
***** COUNTY RECAP *****			
County: <b>Bennett</b>			
A Agriculture, Forestry, & Fishing	17,366.66	0.00	13,851.93
D Manufacturing	903,855.78	190.35	78,627.51
E Transportation & Public Utilities	1,095,037.69	5,130.21	805,470.39
F Wholesale Trade	153,397.45	15.02	112,852.09
G Retail Trade	2,763,447.03	3,339.52	1,258,126.64
I Services	247,859.19	29,886.66	186,872.99
Other	N/A	N/A	N/A
Total for Bennett County	5,180,963.80	38,561.77	2,455,801.55
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: May 2013

		Gross Sales	Use Taxable	Taxable Sales
<b>Bon Homme County</b>				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		783 Ornamental Shrub & Tree Services	12,661.81	5,809.81
		Other	N/A	N/A
		Total for MAJOR GROUP 7	18,726.81	11,874.81
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	6,908.04	1,189.75
		Other	N/A	N/A
		Total for MAJOR GROUP 27	6,908.04	1,376.35
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	8,729.79	6,137.50
		Other	N/A	N/A
		Total for MAJOR GROUP 28	2,604,512.89	61,518.87
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	82,436.24	82,072.35
		Total for MAJOR GROUP 32	82,436.24	82,072.35
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	29,574.48	24,252.48
		Total for MAJOR GROUP 42	29,574.48	24,252.48
MAJOR GROUP:	47	Transportation Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	42,379.62	43,203.50
		Other	N/A	N/A
		Total for MAJOR GROUP 48	42,490.13	43,252.50
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	2,247.11	16.64	1,207.23
5063 Electrical Apparatus & Equipment	15,972.30	7.78	11,400.00
5074 Plumbing & Hydronic Heating Supplies	27,159.89	0.42	18,585.92
Other	42,217.38	220.95	36,890.78
Total for MAJOR GROUP 50	87,596.68	245.80	68,083.93
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	16,592.46	1.58	1,091.37
5153 Grain & Field Beans	896,138.68	144.63	39,069.05
5191 Farm Supplies	28,166.38	10.30	24,879.42
Other	196,548.83	2.64	3,538.73
Total for MAJOR GROUP 51	1,137,446.34	159.16	68,578.57
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	720,721.27	110.58	165,570.16
5251 Hardware Stores	77,227.84	1,571.23	72,239.59
Other	8,611.81	16.88	7,267.61
Total for MAJOR GROUP 52	806,560.92	1,698.70	245,077.36
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	40,047.76	160.11	22,228.13
5331 Variety Stores	6,369.78	0.00	6,369.78
Total for MAJOR GROUP 53	46,417.54	160.11	28,597.91
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,165,884.44	307.80	675,011.67
Other	60,795.29	20.00	56,798.97
Total for MAJOR GROUP 54	2,226,679.73	327.80	731,810.64
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	358,718.03	94.41	95,330.65
5541 Gasoline Service Stations	311,586.71	0.98	52,363.22
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,952,810.02	1,979.54	214,394.32
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	34,849.66	93.43	34,566.34
5641 Children's & Infants' Wear Stores	428.18	103.82	532.00
5651 Family Clothing Stores	5,161.56	46.09	5,161.67
5699 Misc. Apparel & Accessory Stores	2,346.70	0.32	2,134.02
Other	3,385.85	0.26	3,383.86
Total for MAJOR GROUP 56	46,171.95	243.92	45,777.89
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	83,519.12	96.78	81,301.12
5719 Misc. Homefurnishings Stores	216.79	0.68	215.50
5731 Radio, TV, & Electronic Stores	17,229.04	0.45	12,029.56
Other	15,365.52	0.00	13,950.52
Total for MAJOR GROUP 57	116,330.47	97.91	107,496.70
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	345,967.79	934.93	189,508.51
5813 Drinking Places	97,919.76	200.00	82,332.56
Total for MAJOR GROUP 58	443,887.55	1,134.93	271,841.07
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	45,616.44	70.95	6,191.30
5941 Sporting Goods & Bicycle Shops	12,181.46	33.50	11,531.82
5945 Hobby, Toy, & Game Shops	182.64	0.26	180.30
5961 Catalog & Mail-Order Houses	158,428.89	100.00	2,833.34
5984 Liquefied Petroleum Gas Dealers	8,059.64	0.00	4,204.50

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

		Gross Sales	Use Taxable	Taxable Sales
	5999 Misc. Retail Stores, NEC	57,267.65	12,639.81	49,312.57
	Other	54,209.47	0.58	53,856.81
	Total for MAJOR GROUP 59	335,946.18	12,845.10	128,110.64
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	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	8,754.58	0.00	8,754.58
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	12,644.58	0.00	12,644.58
MAJOR GROUP:	72 Personal Services			
	7217 Carpet & Upholstery Cleaning	4,500.03	0.00	3,742.60
	7221 Photographic Studios, Portrait	28,442.69	0.00	18,054.14
	7231 Beauty Shops	24,476.43	27.00	24,503.43
	7261 Funeral Service & Crematories	60,801.60	606.29	56,049.30
	7299 Misc. Personal Services, NEC	876.00	8.82	884.82
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	120,309.25	642.11	104,446.79
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	12,248.67	0.00	12,158.67
	7359 Equipment Rental & Leasing, NEC	1,151.76	25.79	1,172.04
	7377 Computer Rental & Leasing	1,826.81	26.87	751.00
	7389 Business Services, NEC	657,425.85	95.98	518,283.88
	Other	3,234.34	0.00	338.61
	Total for MAJOR GROUP 73	675,887.43	148.64	532,704.20
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	34,562.85	281.08	32,865.93
	7538 General Automotive Repair Shops	201,771.07	1,005.00	148,370.48
	Other	0.00	0.00	0.00
	Total for MAJOR GROUP 75	236,333.92	1,286.08	181,236.41
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	200,536.04	1,353.12	89,066.66
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	203,844.73	1,353.12	36,509.27
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	59,666.91	0.00	59,666.91
	Total for MAJOR GROUP 79	59,666.91	0.00	59,666.91
MAJOR GROUP:	80 Health Services			
	Other	5,292.19	5,809.26	11,101.45
	Total for MAJOR GROUP 80	5,292.19	5,809.26	11,101.45
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	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	32,327.71	213.04	27,883.37
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		109,953.67	635.01	104,881.00
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 91		N/A	N/A	N/A
Total for COUNTY Bon Homme		12,725,049.09	128,007.35	4,159,617.14

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

County: **Bon Homme**

A	Agriculture, Forestry, & Fishing	18,726.81	0.00	11,874.81
D	Manufacturing	3,142,332.25	65,534.84	370,501.00
E	Transportation & Public Utilities	808,597.54	30,360.65	727,141.13
F	Wholesale Trade	1,225,043.01	404.96	136,662.50
G	Retail Trade	5,974,804.36	18,488.01	1,773,106.53
H	Finance, Insurance, & Real Estate	37,839.50	690.48	27,624.45
I	Services	1,503,314.37	12,528.42	1,100,918.99
	Other	N/A	N/A	N/A
Total for Bon Homme County		12,725,049.09	128,007.35	4,159,617.14

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Brookings County</b>				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	554,194.47	719.68
		742 Veterinary Services, Specialties	80,006.00	82.00
		752 Animal Specialty Services	55,680.60	346.59
		782 Lawn & Garden Services	120,182.08	6,550.00
		783 Ornamental Shrub & Tree Services	6,683.75	0.00
		Other	6,988.40	0.00
		Total for MAJOR GROUP 7	823,735.30	7,698.27
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	26,004.16	0.00
		Total for MAJOR GROUP 17	26,004.16	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	28,828.09	218,037.75
		Total for MAJOR GROUP 20	28,828.09	218,037.75
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	160,956.17	0.09
		Other	N/A	N/A
		Total for MAJOR GROUP 27	161,475.04	0.09
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	27,625.26	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 28	49,144,567.62	2,103,624.05
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		3089 Plastics Products, NEC	1,732,870.52	30,798.26
		Total for MAJOR GROUP 30	1,732,870.52	30,798.26
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	1,561,809.83	82,118.42
		Total for MAJOR GROUP 34	1,561,809.83	82,118.42
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	8,094,526.03	82,741.97
		Total for MAJOR GROUP 35	8,094,526.03	82,741.97
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	37 Transportation Equipment			
	Other	68,659.82	759.25	1,092.19
	Total for MAJOR GROUP 37	68,659.82	759.25	1,092.19
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	858,380.05	1,546,046.17	1,895,542.00
	Total for MAJOR GROUP 39	858,380.05	1,546,046.17	1,895,542.00
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	5,154.35	0.00	3,665.75
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 41	204,125.49	2,559.39	27,939.64
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	832,640.66	1,760.04	152,564.84
	4225 General Warehousing & Storage	21,697.35	0.00	1,200.00
	Other	46,481.45	0.00	12,109.19
	Total for MAJOR GROUP 42	900,819.46	1,760.04	165,874.03
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	489,192.17	6,117.01	421,094.32
	4813 Telephone Communications, Except Radio	823,372.19	1.78	561,572.00
	4841 Cable & Other Pay TV Services	429,497.88	10,055.70	438,991.94
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	1,884,036.25	21,085.53	1,428,554.70
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	1,978,571.24	0.00	1,725,413.81
	Other	457,589.44	0.00	443,438.04
	Total for MAJOR GROUP 49	2,436,160.68	0.00	2,168,851.85
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	193,169.51	316.73	189,789.56
	5044 Office Supplies	193,512.59	905.00	119,879.54
	5063 Electrical Apparatus & Equipment	449,342.15	34.95	134,384.19
	5074 Plumbing & Hydronic Heating Supplies	783,107.29	182.94	703,064.59
	Other	307,123.63	2,204.10	59,310.64
	Total for MAJOR GROUP 50	1,926,255.17	3,643.73	1,206,428.52
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5113 Industrial & Personal Service Paper	20,505.04	7.52	4,892.79
	5141 Groceries, General Line	219,000.04	15.63	14,755.74
	5153 Grain & Field Beans	4,934,183.95	14,354.70	125,331.57
	5191 Farm Supplies	738,386.29	50,286.13	261,084.42
	Other	62,422.02	45.58	28,888.42
	Total for MAJOR GROUP 51	5,974,497.34	64,709.55	434,952.94
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	2,423,277.02	66,908.09	2,094,089.93
	5251 Hardware Stores	186,805.34	315.01	97,738.96
	5261 Retail Nurseries & Garden Stores	2,846,650.12	2,294.57	475,060.59

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

	Gross Sales	Use Taxable	Taxable Sales
Other	4,361.07	11.93	3,401.17
Total for MAJOR GROUP 52	5,461,093.56	69,529.59	2,670,290.65
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	6,979,587.71	43,100.99	5,931,520.41
5331 Variety Stores	71,307.06	38.43	69,062.33
5399 Misc. General Merchandise Stores	1,021,981.53	2,548.35	962,763.17
Total for MAJOR GROUP 53	8,072,876.30	45,687.77	6,963,345.91
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	7,715,927.43	33,844.11	4,098,278.18
5431 Fruit & Vegetable Markets	6,435.00	0.00	6,435.00
5461 Retail Bakeries	59,530.13	0.00	48,017.70
5499 Misc. Food Stores	103,102.95	178.31	99,838.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	8,019,295.85	34,338.33	4,343,725.79
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	1,407,178.09	2,514.85	520,360.64
5541 Gasoline Service Stations	1,058,807.32	158.30	229,858.26
5571 Motorcycle Dealers	373,126.81	1,185.00	341,602.44
Other	4,969,197.96	6,225.16	285,822.08
Total for MAJOR GROUP 55	7,808,310.18	10,083.31	1,377,643.42
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	125,331.13	677.67	125,477.68
5641 Children's & Infants' Wear Stores	1,851.16	448.84	2,300.00
5651 Family Clothing Stores	179,979.82	1,691.88	175,245.48
5661 Shoe Stores	70,270.23	283.74	43,268.00
5699 Misc. Apparel & Accessory Stores	31,366.21	56.20	31,422.41
Other	91,786.56	0.00	91,741.06
Total for MAJOR GROUP 56	500,585.11	3,158.33	469,454.63
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	462,060.66	321.92	398,687.23
5713 Floor Covering Stores	234,296.36	923.31	168,194.93
5719 Misc. Homefurnishings Stores	26,497.88	8.31	20,684.11
5722 Household Appliance Stores	143,307.58	0.00	141,289.32
5731 Radio, TV, & Electronic Stores	141,100.47	110.93	123,068.75
5734 Computer & Software Stores	497,746.12	55,307.66	106,692.18
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	1,522,197.94	56,727.07	969,631.39
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	4,618,063.99	22,141.06	4,442,041.78
5813 Drinking Places	777,048.60	8,706.75	725,540.48
Total for MAJOR GROUP 58	5,395,112.59	30,847.81	5,167,582.26
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	616,797.40	0.00	226,064.24
5941 Sporting Goods & Bicycle Shops	345,209.94	5,540.52	322,085.46
5942 Book Stores	299,163.83	0.00	165,331.20
5943 Stationery Stores	57,763.85	412.02	36,425.18
5944 Jewelry Stores	164,971.66	203.63	154,911.29
5945 Hobby, Toy, & Game Shops	12,660.80	0.47	12,524.53
5947 Gift, Novelty, & Souvenir Shops	31,657.13	19.06	30,865.25
5961 Catalog & Mail-Order Houses	84,367.21	120.69	2,390.43
5963 Direct Selling Establishments	53,344.94	625.35	51,562.59
5999 Misc. Retail Stores, NEC	7,769,420.31	11,580.73	3,146,021.60
Other	2,167,346.73	243.60	566,749.05

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 59		11,602,703.80	18,746.06	4,714,930.82
MAJOR GROUP:	60 Depository Institutions			
	Other	3,688.64	18,071.06	21,759.70
Total for MAJOR GROUP 60		3,688.64	18,071.06	21,759.70
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	35,428.83	0.00	22,452.10
Total for MAJOR GROUP 63		35,428.83	0.00	22,452.10
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	512,025.00	40,034.69	528,269.83
	Other	65,703.96	11.15	64,665.11
Total for MAJOR GROUP 65		577,728.96	40,045.84	592,934.94
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	871,051.26	15,784.33	740,159.76
Total for MAJOR GROUP 70		871,051.26	15,784.33	740,159.76
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	18,542.12	0.00	14,891.00
	7217 Carpet & Upholstery Cleaning	26,632.21	2,550.80	28,049.21
	7221 Photographic Studios, Portrait	20,845.18	154.01	20,502.20
	7231 Beauty Shops	361,032.83	3,128.91	363,952.74
	7241 Barber Shops	13,205.44	0.00	13,205.44
	7291 Tax Return Preparation Services	151,955.25	0.00	151,955.25
	7299 Misc. Personal Services, NEC	226,729.64	5,249.99	186,840.88
	Other	159,743.60	0.00	118,566.80
Total for MAJOR GROUP 72		978,686.27	11,083.71	897,963.52
MAJOR GROUP:	73 Business Services			
	7311 Advertising Agencies	5,356.22	3.00	5,359.22
	7336 Commercial Art & Graphic Design	44,037.33	0.00	15,819.25
	7338 Secretarial & Court Reporting	4,334.80	0.00	3,642.60
	7349 Building Maintenance Services, NEC	273,125.21	6.47	226,026.11
	7353 Heavy Construction Equipment Rental	34,142.12	0.00	22,002.47
	7359 Equipment Rental & Leasing, NEC	138,622.69	3,873.65	102,615.69
	7361 Employment Agencies	60,382.47	0.00	59,482.66
	7363 Help Supply Services	306,967.65	413.03	307,377.52
	7371 Computer Programming Services	64,486.99	0.00	7,369.99
	7372 Prepackaged Software	345,276.22	1,848.34	39,744.94
	7378 Computer Maintenance & Repair	12,489.00	0.00	7,669.00
	7379 Computer Related Services, NEC	33,901.64	0.00	26,751.14
	7389 Business Services, NEC	259,380.37	7,991.03	241,717.16
	Other	194,783.82	1,613.82	152,024.21
Total for MAJOR GROUP 73		1,777,286.55	15,749.33	1,217,601.96
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	252,754.87	0.00	230,842.95
	7534 Tire Retreading & Repair Shops	116,459.35	2,156.73	108,873.46
	7538 General Automotive Repair Shops	374,346.83	3,068.04	350,021.09
	Other	184,623.77	0.00	172,831.85
Total for MAJOR GROUP 75		928,184.82	5,224.77	862,569.35

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	21,725.36	0.00	15,907.69
7692 Welding Repair	8,393.95	0.00	5,454.02
7699 Repair Services, NEC	265,921.80	147,599.02	383,013.12
Other	9,791.40	33.00	9,793.15
Total for MAJOR GROUP 76	305,832.51	147,632.02	414,167.98
MAJOR GROUP: 78 Motion Pictures			
Other	206,469.33	391.90	206,779.14
Total for MAJOR GROUP 78	206,469.33	391.90	206,779.14
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	33,310.55	0.00	33,310.55
7929 Entertainers & Entertainment Groups	5,425.00	0.00	5,425.00
7991 Physical Fitness Facilities	86,463.87	100.00	84,836.87
7999 Amusement & Recreation, NEC	89,962.97	0.00	68,071.74
Other	265,520.24	606.73	206,635.54
Total for MAJOR GROUP 79	480,682.63	706.73	398,279.70
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	4,502.56	1,164.28	5,666.84
8041 Offices & Clinics of Chiropractors	13,779.25	395.27	9,695.69
8042 Offices & Clinics of Optometrists	182,657.00	4.90	3,769.19
Other	138,685.43	785.62	36,962.97
Total for MAJOR GROUP 80	339,624.24	2,350.07	56,094.69
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	336,058.30	29.73	262,949.94
Total for MAJOR GROUP 81	336,058.30	29.73	262,949.94
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	89,446.56	1,271.98	41,008.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	89,446.56	1,271.98	41,008.17
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8641 Civic & Social Associations	5,987.81	5,191.41	10,679.22
8699 Membership Organizations, NEC	7,438.14	-9.75	7,534.03
Total for MAJOR GROUP 86	13,425.95	5,181.66	18,213.25
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	256,195.85	7,881.26	109,047.02
8721 Accounting, Auditing, & Bookkeeping	757,274.18	3,520.77	628,478.07
8734 Testing Laboratories	1,031,987.66	24,791.33	60,509.56
8741 Management Services	2,381.05	1,570.00	3,365.00
8742 Management Consulting Services	211,879.18	6,644.50	175,395.16
8748 Business Consulting, NEC	136,122.77	0.00	116,106.77
Other	208,255.55	10,398.40	54,028.38
Total for MAJOR GROUP 87	2,604,096.24	54,806.25	1,146,929.96
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	29,741.89	0.00	15,060.81
Total for MAJOR GROUP 89	29,741.89	0.00	15,060.81
MAJOR GROUP: 96 Administration of Economic Programs			

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A	N/A
Total for COUNTY Brookings	134,290,790.91	7,233,963.80	46,883,799.64

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

County: **Brookings**

A	Agriculture, Forestry, & Fishing	871,036.77	8,045.80	477,686.52
C	Construction	26,004.16	0.00	5,560.49
D	Manufacturing	61,950,614.02	4,967,903.13	5,718,376.13
E	Transportation & Public Utilities	5,440,884.88	1,601,110.44	5,382,668.69
F	Wholesale Trade	7,900,752.51	68,353.28	1,641,381.46
G	Retail Trade	48,382,175.33	269,118.27	26,676,604.87
H	Finance, Insurance, & Real Estate	694,186.78	58,116.90	643,498.24
I	Services	9,025,136.46	261,315.98	6,338,023.24
	Other	N/A	N/A	N/A
	Total for Brookings County	134,290,790.91	7,233,963.80	46,883,799.64

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Brown County</b>				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	367,799.92	5,687.77
		742 Veterinary Services, Specialties	128,448.91	1,904.04
		782 Lawn & Garden Services	50,727.83	0.00
		783 Ornamental Shrub & Tree Services	383,749.44	0.00
		Other	154,372.20	0.00
		Total for MAJOR GROUP 7	1,085,098.30	7,591.81
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	143,020.29	0.00
		Total for MAJOR GROUP 17	143,020.29	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		2086 Bottled & Canned Soft Drinks	2,954,386.27	6,262.68
		Other	N/A	N/A
		Total for MAJOR GROUP 20	2,954,386.27	379,300.07
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	237,203.23	24,501.44
		Other	4,819,721.56	64,248.00
		Total for MAJOR GROUP 27	5,056,924.79	88,749.44
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	152,808.02	0.00
		Other	13,382,129.00	161,960.47
		Total for MAJOR GROUP 28	13,534,937.02	161,960.47
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	2,046,119.67	583,120.55
		Total for MAJOR GROUP 32	2,046,119.67	583,120.55
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	337,736.03	233,515.50
		Total for MAJOR GROUP 34	337,736.03	233,515.50
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		3523 Farm Machinery & Equipment	1,260,169.64	2,468.79
		Other	5,199,256.41	26,172.59
		Total for MAJOR GROUP 35	6,459,426.05	28,641.38
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 37		N/A	N/A	N/A
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 38		N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	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	52,429.64	943.40	44,309.54
Total for MAJOR GROUP 41		52,429.64	943.40	44,309.54
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	408,342.89	32.74	268,465.93
	4225 General Warehousing & Storage	13,007.40	0.00	13,007.40
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 42		421,627.60	1,891.11	283,396.55
MAJOR GROUP:	45 Transportation by Air			
	Other	355,385.96	75,446.48	176,790.01
Total for MAJOR GROUP 45		355,385.96	75,446.48	176,790.01
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	725,760.68	12,352.21	737,332.59
	4813 Telephone Communications, Except Radio	406,862.47	11,240.13	397,594.25
	4841 Cable & Other Pay TV Services	974,020.60	76,855.69	932,301.77
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		2,177,619.18	102,324.16	2,069,163.72
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4959 Sanitary Services, NEC	117,607.38	7,415.02	109,299.80
	Other	2,392,821.08	68,859.36	2,421,033.44
Total for MAJOR GROUP 49		2,510,428.46	76,274.38	2,530,333.24
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	340,046.39	1,471.32	176,972.02
	5063 Electrical Apparatus & Equipment	391,656.28	137.43	266,275.61
	5074 Plumbing & Hydronic Heating Supplies	843,439.99	959.64	618,173.77
	5084 Industrial Machinery & Equipment	858,009.87	17.00	196,809.43
	5099 Durable Goods, NEC	144,295.87	1,324.68	132,117.05
	Other	1,743,185.03	2,730.64	604,141.27
Total for MAJOR GROUP 50		4,320,633.43	6,640.71	1,994,489.15
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5113 Industrial & Personal Service Paper	329,816.07	120.96	78,698.74
	5122 Drugs, Proprietaries, & Sundries	52,438.87	284.14	52,723.01
	5141 Groceries, General Line	2,135,273.92	151.71	113,944.88
	5191 Farm Supplies	2,640,136.69	2,387.06	256,914.99
	Other	35,249,613.52	127,226.22	238,620.49
Total for MAJOR GROUP 51		40,407,279.07	130,170.11	740,902.11
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	4,464,184.10	46,813.95	4,320,041.16
	5231 Paint, Glass, & Wallpaper Stores	759,083.36	5,114.27	487,111.84
	5251 Hardware Stores	468,293.61	435.31	342,446.84
	5261 Retail Nurseries & Garden Stores	39,301.54	6,720.22	34,353.27
	Other	N/A	N/A	N/A

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

Returns Filed: May 2013

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 52	6,059,379.83	59,978.13	5,187,398.72
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	12,047,462.97	77,414.26	10,400,447.07
5331 Variety Stores	174,101.89	80.46	170,428.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	13,693,091.65	81,265.66	11,957,968.34
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	8,892,158.86	24,061.34	5,122,744.70
5461 Retail Bakeries	20,016.67	0.00	20,016.67
5499 Misc. Food Stores	144,153.23	137.19	136,651.03
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	9,094,993.20	24,213.53	5,310,922.94
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	23,231,135.93	82,201.83	1,622,274.04
5521 Used Car Dealers	99,158.17	167.85	3,603.52
5531 Auto & Home Supply Stores	2,077,897.44	4,215.95	1,042,529.42
5541 Gasoline Service Stations	6,719,425.69	5,769.42	1,433,090.67
5561 Recreational Vehicle Dealers	802,285.87	365.57	452,261.53
Other	268,842.77	0.00	196,529.72
Total for MAJOR GROUP 55	33,198,745.87	92,720.62	4,750,288.90
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	319,641.85	941.71	317,900.49
5641 Children's & Infants' Wear Stores	1,699.45	412.05	2,111.50
5651 Family Clothing Stores	224,461.87	195.17	223,923.58
5661 Shoe Stores	173,623.26	411.66	168,301.39
5699 Misc. Apparel & Accessory Stores	111,333.25	3,452.88	86,137.92
Other	1,441.58	0.00	1,441.58
Total for MAJOR GROUP 56	832,201.25	5,413.48	799,816.46
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,247,272.40	5,986.18	871,216.32
5713 Floor Covering Stores	401,225.45	536.72	392,013.38
5719 Misc. Homefurnishings Stores	11,009.32	202.91	11,203.79
5722 Household Appliance Stores	826,987.48	2,464.54	821,739.84
5731 Radio, TV, & Electronic Stores	63,715.07	86.45	53,603.47
5734 Computer & Software Stores	614,154.85	86,864.03	663,601.11
5736 Musical Instrument Stores	83,332.57	308.08	60,500.97
Other	45,927.62	75.00	42,783.70
Total for MAJOR GROUP 57	3,293,624.76	96,523.92	2,916,662.58
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	4,395,171.57	164,169.60	4,497,092.89
5813 Drinking Places	1,239,451.99	16,431.98	1,024,570.44
Total for MAJOR GROUP 58	5,634,623.56	180,601.58	5,521,663.33
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	2,292,239.90	99.43	37,834.09
5932 Used Merchandise Stores	246,282.04	0.00	195,306.03
5941 Sporting Goods & Bicycle Shops	975,759.92	267.84	853,755.89
5943 Stationery Stores	444,648.48	639.65	282,465.69
5944 Jewelry Stores	191,767.81	427.85	192,195.66
5945 Hobby, Toy, & Game Shops	744,067.77	10.90	71,319.07
5947 Gift, Novelty, & Souvenir Shops	117,840.42	5,781.61	121,291.63
5961 Catalog & Mail-Order Houses	763,197.06	2,669.73	45,550.51
5962 Merchandising Machine Operators	762,191.41	423.75	57,325.21
5963 Direct Selling Establishments	52,887.24	520.87	37,328.46
5984 Liquefied Petroleum Gas Dealers	57,388.42	0.00	43,465.09

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

		Gross Sales	Use Taxable	Taxable Sales
	5992 Florists	158,891.22	770.97	145,689.36
	5999 Misc. Retail Stores, NEC	17,158,917.87	114,605.40	8,953,542.15
	Other	57,491,605.12	53,068.80	180,874.46
	Total for MAJOR GROUP 59	81,457,684.69	179,286.81	11,217,943.30
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	61 Nondepository Institutions			
	6141 Personal Credit Institutions	0.00	21,001.50	21,001.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 61	104,469.53	37,170.50	137,758.93
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	5,848.02	0.00	5,637.50
	Total for MAJOR GROUP 63	5,848.02	0.00	5,637.50
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	6411 Insurance Agents, Brokers, & Service	15,605.71	1,391.04	4,497.35
	Total for MAJOR GROUP 64	15,605.71	1,391.04	4,497.35
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	376,496.77	2,210.94	306,857.72
	Other	150,586.36	0.00	143,279.37
	Total for MAJOR GROUP 65	527,083.13	2,210.94	450,137.09
MAJOR GROUP:	67 Holding & Other Investment Offices			
	Other	72,663.50	418.26	3,515.79
	Total for MAJOR GROUP 67	72,663.50	418.26	3,515.79
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	1,521,372.90	48,134.40	1,343,766.32
	7032 Sporting & Recreational Camps	6,065.78	0.00	6,065.78
	Total for MAJOR GROUP 70	1,527,438.68	48,134.40	1,349,832.10
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	87,508.83	0.00	70,277.50
	7217 Carpet & Upholstery Cleaning	17,701.85	52.47	13,894.49
	7221 Photographic Studios, Portrait	60,146.96	0.00	57,696.96
	7231 Beauty Shops	442,941.99	2,404.62	445,326.61
	7261 Funeral Service & Crematories	222,449.14	128.00	183,290.87
	7299 Misc. Personal Services, NEC	84,096.39	1,992.70	85,969.09
	Other	50,612.06	0.00	47,377.27
	Total for MAJOR GROUP 72	965,457.22	4,577.79	903,832.79
MAJOR GROUP:	73 Business Services			
	7322 Adjustment & Collection Services	161,573.11	0.00	44,033.78
	7336 Commercial Art & Graphic Design	82,197.98	0.00	52,953.07
	7342 Disinfecting & Pest Control Services	15,180.64	428.85	14,730.74
	7349 Building Maintenance Services, NEC	328,924.24	789.75	278,321.80
	7359 Equipment Rental & Leasing, NEC	179,789.84	846.99	149,054.78
	7378 Computer Maintenance & Repair	49,308.64	0.00	24,531.94
	7389 Business Services, NEC	489,824.17	2,381.47	359,188.41
	Other	1,129,133.30	12,521.90	362,905.26
	Total for MAJOR GROUP 73	2,435,931.94	16,968.96	1,285,719.78
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	796,513.00	11,420.22	535,323.28

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

	Gross Sales	Use Taxable	Taxable Sales
7534 Tire Retreading & Repair Shops	83,803.20	1,231.42	83,549.29
7538 General Automotive Repair Shops	985,595.25	4,864.65	678,523.56
7539 Automotive Repair Shops, NEC	87,044.10	0.00	56,365.04
7542 Carwashes	76,110.44	641.96	70,881.20
7549 Automotive Services, NEC	62,911.00	0.00	56,192.80
Other	258,383.06	425.74	138,689.37
Total for MAJOR GROUP 75	2,350,360.05	18,583.99	1,619,524.54
MAJOR GROUP: 76 Misc. Repair Services			
7629 Electrical Repair Shops, NEC	194,411.89	0.00	180,428.73
7641 Reupholstery & Furniture Repair	4,914.72	0.00	4,377.71
7692 Welding Repair	193,619.67	2,804.37	129,130.91
7699 Repair Services, NEC	1,251,162.62	3,419.55	378,136.74
Other	37,840.95	0.00	30,138.90
Total for MAJOR GROUP 76	1,681,949.85	6,223.92	722,212.99
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental	31,909.03	0.00	31,475.22
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	152,869.93	532.06	152,968.18
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	8,165.00	0.00	1,605.00
7991 Physical Fitness Facilities	65,274.12	462.69	65,676.81
7993 Coin-Operated Amusement Devices	376,206.51	133.61	10,661.61
7999 Amusement & Recreation, NEC	221,327.94	6,231.19	219,219.13
Other	375,545.15	179.81	367,630.49
Total for MAJOR GROUP 79	1,046,518.72	7,007.30	664,793.04
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	10,012.45	15,719.08	25,731.53
8051 Skilled Nursing Care Facilities	6,881.52	129,935.15	135,819.44
8062 General Medical & Surgical Hospitals	219,438.63	34,463.44	253,902.07
Other	1,091,890.79	188,333.85	241,031.88
Total for MAJOR GROUP 80	1,328,223.39	368,451.52	656,484.92
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	764,552.12	14,194.19	677,927.41
Total for MAJOR GROUP 81	764,552.12	14,194.19	677,927.41
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	34,201.91	0.00	24,181.65
Total for MAJOR GROUP 82	34,201.91	0.00	24,181.65
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	3,785.61	3,088.93	6,684.37
Total for MAJOR GROUP 86	3,785.61	3,088.93	6,684.37
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	506,085.19	2,209.17	108,748.39
8712 Architectural Services	114,102.48	35.95	66,574.95
8721 Accounting, Auditing, & Bookkeeping	2,586,349.14	9,522.48	2,040,408.96
8734 Testing Laboratories	198,320.88	0.00	196,397.76
8741 Management Services	146,431.80	16,342.29	130,654.73
8742 Management Consulting Services	583,963.29	6,929.63	132,100.83
8748 Business Consulting, NEC	182,446.81	3,371.45	126,428.64
Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 87		4,320,177.58	38,410.96	2,803,792.26
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	21,717.80	0.00	20,716.18
Total for MAJOR GROUP 89		21,717.80	0.00	20,716.18
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 Brown		259,829,241.11	4,188,634.88	73,305,425.83

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

County: **Brown**

A	Agriculture, Forestry, & Fishing	1,490,313.83	8,991.56	879,516.32
C	Construction	143,020.29	0.00	63,532.36
D	Manufacturing	36,405,403.74	2,403,139.39	4,363,891.82
E	Transportation & Public Utilities	5,517,540.84	260,248.28	5,107,411.81
F	Wholesale Trade	44,727,912.50	136,810.82	2,735,391.26
G	Retail Trade	153,264,344.83	720,003.73	47,662,664.57
H	Finance, Insurance, & Real Estate	1,624,298.37	133,267.08	1,592,251.48
I	Services	16,655,906.72	526,174.01	10,900,266.21
	Other	N/A	N/A	N/A
Total for Brown County		259,829,241.11	4,188,634.88	73,305,425.83

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Brule County</b>				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	280,681.43	10,058.21
		Total for MAJOR GROUP 7	280,681.43	10,058.21
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	91,512.67	30.00
		Total for MAJOR GROUP 9	91,512.67	30.00
MAJOR GROUP:	10	Metal Mining		
		Other	N/A	N/A
		Total for MAJOR GROUP 10	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	227,714.93	2,093.07
		Total for MAJOR GROUP 27	227,714.93	2,093.07
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	93,104.43	584.92
		Other	N/A	N/A
		Total for MAJOR GROUP 32	128,727.97	1,092.49
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	86,772.10	4.39
		Other	12,534.50	0.00
		Total for MAJOR GROUP 42	99,306.60	4.39
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	52,843.00	1,033.00
		4813 Telephone Communications, Except Radio	543,010.52	57,011.68
		Other	N/A	N/A
		Total for MAJOR GROUP 48	596,205.74	58,070.21
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	3,073.94	11.48
		5063 Electrical Apparatus & Equipment	24,852.33	149.57

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

		Gross Sales	Use Taxable	Taxable Sales
5074	Plumbing & Hydronic Heating Supplies	40,659.84	17.83	33,872.09
	Other	32,305.60	43.52	8,489.04
Total for MAJOR GROUP 50		100,891.70	222.39	62,314.28
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5191	Farm Supplies	1,660,988.90	218.17	58,835.49
	Other	1,405,228.63	7,615.44	91,487.98
Total for MAJOR GROUP 51		3,066,217.53	7,833.60	150,323.47
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211	Lumber & Other Building Materials	258,213.81	932.22	173,262.06
	Other	127,206.91	11.96	108,246.15
Total for MAJOR GROUP 52		385,420.72	944.18	281,508.21
MAJOR GROUP:	53 General Merchandise Stores			
5311	Department Stores	206,362.37	117.17	202,459.16
	Other	283,894.47	111.48	251,580.48
Total for MAJOR GROUP 53		490,256.84	228.65	454,039.64
MAJOR GROUP:	54 Food Stores			
5411	Grocery Stores	1,325,345.61	15.45	653,068.85
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		1,362,354.12	15.45	690,037.46
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5531	Auto & Home Supply Stores	681,836.07	195.95	97,248.47
5541	Gasoline Service Stations	695,711.88	324.74	137,144.65
	Other	579,742.31	0.00	55,343.09
Total for MAJOR GROUP 55		1,957,290.26	520.69	289,736.21
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621	Women's Clothing Stores	1,298.04	6.35	1,303.17
5651	Family Clothing Stores	55,012.84	29.25	54,547.13
5661	Shoe Stores	277.31	1.45	273.92
	Other	924.91	34.59	959.50
Total for MAJOR GROUP 56		57,513.10	71.64	57,083.72
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	42,151.62	991.63	38,952.72
Total for MAJOR GROUP 57		42,151.62	991.63	38,952.72
MAJOR GROUP:	58 Eating & Drinking Places			
5812	Eating Places	950,835.69	1,338.62	568,424.73
5813	Drinking Places	119,083.97	62.60	115,640.03
Total for MAJOR GROUP 58		1,069,919.66	1,401.22	684,064.76
MAJOR GROUP:	59 Misc. Retail			
5932	Used Merchandise Stores	7,653.12	0.00	7,181.25
5941	Sporting Goods & Bicycle Shops	9,859.98	46.45	9,469.00
5947	Gift, Novelty, & Souvenir Shops	22,118.43	0.03	17,748.06
5999	Misc. Retail Stores, NEC	2,911,606.78	8,842.53	1,810,487.93
	Other	1,711,454.00	2,177.84	331,870.17
Total for MAJOR GROUP 59		4,662,692.30	11,066.85	2,176,756.41
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:	65 Real Estate			

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

	Gross Sales	Use Taxable	Taxable Sales
Other	19,277.55	0.00	10,789.12
Total for MAJOR GROUP 65	19,277.55	0.00	10,789.12
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	182,680.93	1,442.00	173,564.93
7032 Sporting & Recreational Camps	6,829.51	0.00	6,629.51
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	192,320.98	1,442.00	183,004.98
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	58,966.57	15.10	58,718.67
7299 Misc. Personal Services, NEC	15,556.33	35.46	6,025.86
Other	37,205.06	622.00	34,545.71
Total for MAJOR GROUP 72	111,727.97	672.56	99,290.24
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	6,631.60	62.62	5,887.19
7389 Business Services, NEC	22,161.37	6,151.55	23,812.92
Other	2,091.13	23.53	1,146.85
Total for MAJOR GROUP 73	30,884.10	6,237.70	30,846.96
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	90,328.47	158.53	75,842.81
7538 General Automotive Repair Shops	436,975.78	3,530.64	342,382.12
Other	21,942.96	0.00	20,529.43
Total for MAJOR GROUP 75	549,247.21	3,689.17	438,754.36
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	3,507.76	466.45	2,570.09
Other	55,764.02	25.00	35,009.60
Total for MAJOR GROUP 76	59,271.78	491.45	37,579.69
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	52,170.03	15,000.00	67,170.03
Other	31,986.09	15.97	31,379.31
Total for MAJOR GROUP 79	84,156.12	15,015.97	98,549.34
MAJOR GROUP: 80 Health Services			
Other	17,009.27	24,152.55	41,161.82
Total for MAJOR GROUP 80	17,009.27	24,152.55	41,161.82
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	79,715.27	0.00	64,523.63
Total for MAJOR GROUP 81	79,715.27	0.00	64,523.63
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	279,702.08	194.91	267,286.89
Other	216,570.59	0.00	134,212.93
Total for MAJOR GROUP 87	496,272.67	194.91	401,499.82

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Brule	16,385,259.41	172,934.68	7,385,047.61

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

County: **Brule**

A	Agriculture, Forestry, & Fishing	382,909.94	37,890.25	252,838.99
D	Manufacturing	378,777.46	3,185.56	131,052.97
E	Transportation & Public Utilities	767,318.41	58,074.59	690,091.52
F	Wholesale Trade	3,167,109.24	8,056.00	212,637.75
G	Retail Trade	10,027,598.62	15,240.31	4,672,179.13
H	Finance, Insurance, & Real Estate	19,422.89	0.00	10,927.25
I	Services	1,639,595.36	51,896.30	1,414,200.83
	Other	N/A	N/A	N/A
Total for Brule County		16,385,259.41	172,934.68	7,385,047.61

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**Buffalo 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: 51	Wholesale Trade - Nondurable Goods			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 51		N/A	N/A	N/A
MAJOR GROUP: 54	Food Stores			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		N/A	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers & Service Stations			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		N/A	N/A	N/A
MAJOR GROUP: 75	Auto Repair, Services, & Parking			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		N/A	N/A	N/A
MAJOR GROUP: 79	Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP: 89	Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Buffalo		783,858.66	7,911.34	371,470.78

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

County: **Buffalo**

I	Services	80,395.94	111.34	80,507.28
	Other	703,462.72	7,800.00	290,963.50
Total for Buffalo County		783,858.66	7,911.34	371,470.78

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Butte County</b>				
MAJOR GROUP:	1	Agricultural Production - Crops		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 1		
		N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock		
		191,232.37	526.80	184,548.57
		752 Animal Specialty Services		
		19,106.00	917.76	16,106.06
		782 Lawn & Garden Services		
		36,973.69	0.00	36,208.69
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 7		
		258,354.86	1,444.56	241,926.60
MAJOR GROUP:	8	Forestry		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 8		
		N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
	Other	419.52	0.00	314.24
		Total for MAJOR GROUP 14		
		419.52	0.00	314.24
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	69,375.57	344.91	46,509.26
		Total for MAJOR GROUP 27		
		69,375.57	344.91	46,509.26
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28		
		N/A	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 30		
		N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32		
		N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
	Other	310,578.08	210.99	28,414.01
		Total for MAJOR GROUP 34		
		310,578.08	210.99	28,414.01
MAJOR GROUP:	38	Instruments & Related Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 38		
		N/A	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 41		
		N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage		
		130,897.17	750.68	69,345.42
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 42		
		143,527.71	750.68	69,345.42
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications		
		107,147.50	2,090.00	109,237.50
	Other	60,911.68	3,988.30	52,737.27

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

Returns Filed: May 2013

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 48	168,059.18	6,078.29	161,974.77
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	1,790,547.20	87,397.75	1,750,054.79
	Total for MAJOR GROUP 49	1,790,547.20	87,397.75	1,750,054.79
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5063 Electrical Apparatus & Equipment	71,429.39	20.64	52,074.50
	5074 Plumbing & Hydronic Heating Supplies	95,068.70	46.79	74,401.48
	Other	1,372,854.71	22,124.37	170,032.03
	Total for MAJOR GROUP 50	1,539,352.80	22,191.80	296,508.01
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	65,383.27	4.66	4,406.09
	Other	360,665.66	44,902.83	55,378.42
	Total for MAJOR GROUP 51	426,048.93	44,907.48	59,784.51
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	523,293.60	2,474.80	378,600.20
	5251 Hardware Stores	184,181.38	83.51	127,899.84
	Other	40,371.99	349.95	31,448.90
	Total for MAJOR GROUP 52	747,846.97	2,908.26	537,948.94
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	416,641.46	5,737.15	293,588.66
	5331 Variety Stores	168,084.00	101.53	151,870.98
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	587,117.75	5,838.68	447,486.90
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	4,016,596.05	3,216.13	1,324,807.24
	5421 Meat & Fish Markets	87,666.64	2,940.62	84,240.83
	Other	26,383.52	0.00	26,364.62
	Total for MAJOR GROUP 54	4,130,646.21	6,156.75	1,435,412.69
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	3,897,722.38	5,429.11	268,727.61
	5531 Auto & Home Supply Stores	601,025.45	562.70	471,649.22
	5541 Gasoline Service Stations	1,888,278.19	-64.57	350,683.69
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	6,762,066.92	7,107.55	1,369,466.70
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,184.57	6.39	1,181.38
	5661 Shoe Stores	3,942.55	48.47	3,986.80
	5699 Misc. Apparel & Accessory Stores	25,206.21	333.29	23,886.55
	Other	2,757.48	114.40	2,851.01
	Total for MAJOR GROUP 56	33,090.81	502.55	31,905.74
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5731 Radio, TV, & Electronic Stores	95,342.94	533.82	49,167.12
	Other	204,678.77	425.77	194,935.18
	Total for MAJOR GROUP 57	300,021.70	959.58	244,102.30
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	663,802.23	1,374.36	620,214.12
	5813 Drinking Places	153,842.37	1,401.31	147,713.08
	Total for MAJOR GROUP 58	817,644.60	2,775.67	767,927.20
MAJOR GROUP:	59 Misc. Retail			
	5932 Used Merchandise Stores	35,982.83	31.80	33,985.78
	5941 Sporting Goods & Bicycle Shops	26,475.71	36.99	17,222.20
	5943 Stationery Stores	21,634.37	54.16	13,606.40

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

Returns Filed: May 2013

	Gross Sales	Use Taxable	Taxable Sales
5947 Gift, Novelty, & Souvenir Shops	30,899.13	0.01	1,973.99
5948 Luggage & Leather Goods Stores	76,865.72	1,330.00	11,810.72
5961 Catalog & Mail-Order Houses	144,863.38	0.00	486.50
5999 Misc. Retail Stores, NEC	1,860,202.74	991.44	72,416.29
Other	162,239.81	204.46	91,996.29
Total for MAJOR GROUP 59	2,359,163.69	2,648.86	243,498.17
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	46,842.47	1,140.00	47,982.47
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	107,986.47	1,140.00	87,474.47
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	127,124.06	96.00	119,084.04
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	128,039.06	96.00	119,999.04
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	33,184.94	0.00	33,184.94
7299 Misc. Personal Services, NEC	272,227.10	1,200.22	195,711.33
Other	137,806.24	379.78	126,772.13
Total for MAJOR GROUP 72	443,218.28	1,580.00	355,668.40
MAJOR GROUP: 73 Business Services			
7322 Adjustment & Collection Services	6,055.63	0.00	294.80
7349 Building Maintenance Services, NEC	27,013.89	26.04	18,151.19
7359 Equipment Rental & Leasing, NEC	3,379.85	38.47	2,405.75
7389 Business Services, NEC	43,859.76	0.00	38,597.06
Other	30,710.56	33.14	28,991.74
Total for MAJOR GROUP 73	111,019.70	97.66	88,440.54
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	167,975.04	336.50	147,682.38
7534 Tire Retreading & Repair Shops	120,648.73	0.00	110,303.75
7538 General Automotive Repair Shops	149,726.34	1,605.63	138,957.37
7539 Automotive Repair Shops, NEC	76,788.93	29.99	72,775.56
Other	75,647.35	872.03	70,736.44
Total for MAJOR GROUP 75	590,786.39	2,844.15	540,455.50
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	163,880.83	0.00	116,114.56
7699 Repair Services, NEC	443,515.76	267.85	152,034.50
Other	49,598.39	394.34	31,723.91
Total for MAJOR GROUP 76	656,994.98	662.19	299,872.97
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	47,463.33	202.10	42,876.68
Other	60,239.50	0.00	54,656.05
Total for MAJOR GROUP 79	107,702.83	202.10	97,532.73
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: May 2013

		Gross Sales	Use Taxable	Taxable Sales
8111	Legal Services	346,407.02	695.00	318,987.31
Total for MAJOR GROUP 81		346,407.02	695.00	318,987.31
MAJOR GROUP:	82 Educational Services			
	Other	90.00	0.00	90.00
Total for MAJOR GROUP 82		90.00	0.00	90.00
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			
	8721 Accounting, Auditing, & Bookkeeping	296,198.85	184.53	276,768.60
	Other	56,209.08	0.00	36,919.68
Total for MAJOR GROUP 87		352,407.93	184.53	313,688.28
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 Butte		26,872,605.50	238,578.04	10,020,271.21

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

County: **Butte**

A	Agriculture, Forestry, & Fishing	258,454.86	1,444.56	242,026.60
B	Mining	419.52	0.00	314.24
D	Manufacturing	3,944,201.14	5,564.81	87,246.53
E	Transportation & Public Utilities	2,102,134.09	94,226.72	1,981,374.98
F	Wholesale Trade	1,965,401.72	67,099.29	356,292.52
G	Retail Trade	15,737,598.65	28,897.91	5,077,748.64
H	Finance, Insurance, & Real Estate	110,803.63	1,140.00	90,151.85
I	Services	2,753,591.90	40,204.76	2,185,115.85
	Other	N/A	N/A	N/A
Total for Butte County		26,872,605.50	238,578.04	10,020,271.21

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Campbell County</b>				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	61,552.35	222,938.94
		Total for MAJOR GROUP 20	61,552.35	222,938.94
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	37,384.32	731.18
		Other	N/A	N/A
		Total for MAJOR GROUP 48	298,507.12	8,252.23
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5074 Plumbing & Hydronic Heating Supplies	2,590.44	0.81
		Other	39,610.91	24.15
		Total for MAJOR GROUP 50	42,201.35	24.96
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	1,454,444.56	16,758.70
		Other	34,846.51	0.44
		Total for MAJOR GROUP 51	1,489,291.08	16,759.13
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	6,855.91	9.07
		Other	N/A	N/A
		Total for MAJOR GROUP 52	6,855.91	9.07
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	3,760.29	76.84
		Other	N/A	N/A
		Total for MAJOR GROUP 53	49,457.59	76.84
MAJOR GROUP:	54	Food Stores		
		Other	N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		5541 Gasoline Service Stations	392,987.84	84.32
		Other	N/A	N/A
		Total for MAJOR GROUP 55	405,505.65	84.32
MAJOR GROUP:	56	Apparel & Accessory Stores		

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

		Gross Sales	Use Taxable	Taxable Sales
	5621 Women's Clothing Stores	413.98	2.17	411.41
	5651 Family Clothing Stores	1,472.81	13.15	1,472.84
	Other	544.05	0.70	542.49
	Total for MAJOR GROUP 56	2,430.84	16.02	2,426.74
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	30,891.85	66.81	30,326.11
	5813 Drinking Places	43,708.80	237.20	41,162.40
	Total for MAJOR GROUP 58	74,600.65	304.01	71,488.51
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	297,536.31	80.87	275,656.85
	5961 Catalog & Mail-Order Houses	50,706.65	0.00	170.29
	5984 Liquefied Petroleum Gas Dealers	51,911.17	0.00	39,316.71
	5999 Misc. Retail Stores, NEC	242,143.76	2,239.00	129,391.41
	Other	48,113.50	366.68	7,720.88
	Total for MAJOR GROUP 59	690,411.39	2,686.54	452,256.14
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	4,117.42	0.00	4,117.42
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	6,500.98	150.00	6,138.05
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	4,215.59	0.00	3,385.50
	Other	9,000.83	28.97	8,280.17
	Total for MAJOR GROUP 72	13,216.42	28.97	11,665.67
MAJOR GROUP:	73 Business Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A	N/A
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	15,920.83	0.00	7,512.51
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	41,652.41	0.00	32,895.19
MAJOR GROUP:	76 Misc. Repair Services			
	Other	42,058.70	4.13	19,189.20
	Total for MAJOR GROUP 76	42,058.70	4.13	19,189.20
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Campbell		4,134,337.91	254,761.07	1,560,729.98
***** COUNTY RECAP *****				
County: <b>Campbell</b>				
D	Manufacturing	96,182.82	222,938.94	240,981.82
E	Transportation & Public Utilities	302,016.85	8,252.23	291,901.66
F	Wholesale Trade	1,531,492.42	16,784.09	179,002.93
G	Retail Trade	1,309,633.41	3,176.80	753,030.79
I	Services	124,270.38	215.42	88,490.18
	Other	770,742.02	3,393.58	7,322.60
Total for Campbell County		4,134,337.91	254,761.07	1,560,729.98
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: May 2013

		Gross Sales	Use Taxable	Taxable Sales
<b>Charles Mix County</b>				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	252,138.06	654.86
		782 Lawn & Garden Services	15,927.39	0.00
		Other	9,427.68	0.00
		Total for MAJOR GROUP 7	277,493.13	654.86
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	27,122.13	0.00
		Total for MAJOR GROUP 17	27,122.13	0.00
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	40,044.12	101.50
		Total for MAJOR GROUP 27	40,044.12	101.50
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	109,004.28	159.86
		Total for MAJOR GROUP 42	109,004.28	159.86
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	65,149.74	1,271.26
		Other	N/A	N/A
		Total for MAJOR GROUP 48	451,200.39	4,739.88
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	3,913.87	31.62
		5063 Electrical Apparatus & Equipment	23,446.38	10.91
		5074 Plumbing & Hydronic Heating Supplies	35,273.50	8.54
		Other	129,694.56	875.67
		Total for MAJOR GROUP 50	192,328.32	926.74
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5122 Drugs, Proprietarys, & Sundries	43,019.23	2.62
		5141 Groceries, General Line	19,873.03	1.89
		5153 Grain & Field Beans	24,194,867.04	6,350.88
		5191 Farm Supplies	1,541,762.03	5.15

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 51		25,808,263.06	6,363.75	216,265.53
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	848,158.28	1,324.08	636,259.81
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		1,141,759.99	1,523.27	879,632.14
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	157,698.34	128.52	154,682.12
	5331 Variety Stores	341,349.25	318.05	314,011.13
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		582,158.29	446.57	517,931.75
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	2,355,950.56	548.70	1,141,694.59
	5421 Meat & Fish Markets	87,417.21	9,560.75	95,233.41
	5461 Retail Bakeries	38,345.86	50.00	7,800.07
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		2,484,426.50	10,651.78	1,247,933.27
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	313,008.01	1,108.59	52,969.06
	5531 Auto & Home Supply Stores	336,002.70	1,622.14	146,973.06
	5541 Gasoline Service Stations	664,917.93	200.00	225,133.82
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		1,476,428.32	3,259.28	574,196.36
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	29,399.37	15.34	29,386.71
	5641 Children's & Infants' Wear Stores	75.66	18.34	94.00
	5651 Family Clothing Stores	17,361.63	38.69	17,235.47
	5661 Shoe Stores	713.73	0.38	710.84
	5699 Misc. Apparel & Accessory Stores	1,763.36	1.64	1,765.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 56		63,684.22	106.58	63,486.78
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	111,479.87	92.03	110,055.54
	5719 Misc. Homefurnishings Stores	281.17	0.88	279.50
	5731 Radio, TV, & Electronic Stores	7,430.80	219.00	7,481.13
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 57		120,205.22	321.30	118,176.55
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	211,252.29	1,078.94	198,636.53
	5813 Drinking Places	67,369.62	447.84	62,694.57
Total for MAJOR GROUP 58		278,621.91	1,526.78	261,331.10
MAJOR GROUP:	59 Misc. Retail			
	5912 Drug Stores & Proprietary Stores	418,089.89	463.95	33,759.10
	5941 Sporting Goods & Bicycle Shops	5,310.59	34.27	4,646.00
	5947 Gift, Novelty, & Souvenir Shops	12,070.92	0.00	12,070.92
	5999 Misc. Retail Stores, NEC	1,535,146.66	6,706.03	462,016.85
	Other	910,535.24	710.19	161,753.62
Total for MAJOR GROUP 59		2,881,153.31	7,914.45	674,246.49
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
6541 Title Abstract Offices		1,363.03	0.00	1,320.95
Other		N/A	N/A	N/A
Total for MAJOR GROUP 65		18,492.52	0.00	18,450.44
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7011 Hotels & Motels		72,115.93	0.00	62,231.56
Other		125.00	504.00	629.00
Total for MAJOR GROUP 70		72,240.93	504.00	62,860.56
MAJOR GROUP:	72 Personal Services			
7217 Carpet & Upholstery Cleaning		3,116.94	0.00	3,012.28
7231 Beauty Shops		33,155.93	56.00	33,211.93
7241 Barber Shops		2,339.80	0.00	2,339.80
7261 Funeral Service & Crematories		106,010.01	0.00	88,821.76
7299 Misc. Personal Services, NEC		11,352.80	0.00	11,352.80
Other		11,604.27	83.56	11,127.96
Total for MAJOR GROUP 72		167,579.75	139.56	149,866.53
MAJOR GROUP:	73 Business Services			
7349 Building Maintenance Services, NEC		3,622.34	0.00	3,622.34
7389 Business Services, NEC		13,991.76	0.00	13,581.37
Other		42,753.39	244.86	39,962.58
Total for MAJOR GROUP 73		60,367.49	244.86	57,166.29
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops		35,711.69	0.00	35,711.69
7538 General Automotive Repair Shops		175,997.73	3.10	154,005.69
Other		109,851.66	62.00	96,051.43
Total for MAJOR GROUP 75		321,561.08	65.10	285,768.81
MAJOR GROUP:	76 Misc. Repair Services			
7699 Repair Services, NEC		911,441.43	15,546.22	302,442.23
Other		19,946.80	0.00	8,772.08
Total for MAJOR GROUP 76		931,388.23	15,546.22	311,214.31
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		180,738.67	0.00	87,759.15
Other		138,812.28	2,607.25	140,169.53
Total for MAJOR GROUP 79		319,550.95	2,607.25	227,928.68
MAJOR GROUP:	80 Health Services			
Other		1,279,484.39	40,059.80	54,992.58
Total for MAJOR GROUP 80		1,279,484.39	40,059.80	54,992.58
MAJOR GROUP:	81 Legal Services			
8111 Legal Services		32,953.12	0.00	26,998.53
Total for MAJOR GROUP 81		32,953.12	0.00	26,998.53
MAJOR GROUP:	87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping		189,237.81	57.10	167,819.64
Other		N/A	N/A	N/A

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

Returns Filed: May 2013

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 87	190,064.13	130.71	168,244.64
Total for COUNTY Charles Mix	39,931,357.67	112,869.50	7,419,550.53

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

County: **Charles Mix**

A	Agriculture, Forestry, & Fishing	283,835.01	654.86	263,167.11
C	Construction	27,122.13	0.00	27,122.13
D	Manufacturing	44,956.00	317.51	8,231.75
E	Transportation & Public Utilities	1,115,892.63	17,249.59	989,858.86
F	Wholesale Trade	26,000,591.38	7,290.49	397,072.18
G	Retail Trade	9,028,437.76	25,750.01	4,336,934.44
H	Finance, Insurance, & Real Estate	41,680.43	2,309.54	39,932.88
I	Services	3,387,420.47	59,297.51	1,355,809.33
	Other	N/A	N/A	N/A
Total for Charles Mix County		39,931,357.67	112,869.50	7,419,550.53

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Clark County</b>				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	185,970.31	553.80
		Total for MAJOR GROUP 7	185,970.31	553.80
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	16,034.48	0.09
		Total for MAJOR GROUP 27	16,034.48	0.09
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	1,135,302.61	14,461.36
		Total for MAJOR GROUP 35	1,135,302.61	14,461.36
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	27,078.74	150.31
		Total for MAJOR GROUP 42	27,078.74	150.31
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	75,295.42	1,472.08
		Total for MAJOR GROUP 48	75,295.42	1,472.08
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5063 Electrical Apparatus & Equipment	41,661.83	15.58
		Other	6,915.23	6.68
		Total for MAJOR GROUP 50	48,577.07	22.26
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5153 Grain & Field Beans	1,521,511.60	3,598.62
		Other	30,393.11	176.81

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51		1,551,904.71	3,775.43	18,350.99
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	52,930.57	1,053.05	47,710.44
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		88,524.09	1,108.06	80,362.30
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	3,105.44	43.65	3,001.06
Total for MAJOR GROUP 53		3,105.44	43.65	3,001.06
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	664,734.51	120.24	326,575.25
	Other	585,112.38	34,106.39	143,091.51
Total for MAJOR GROUP 54		1,249,846.89	34,226.63	469,666.76
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	110,188.07	219.59	72,958.56
	5541 Gasoline Service Stations	1,237,056.07	50.00	198,836.88
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		1,366,568.30	269.59	272,619.60
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	208.11	1.68	200.29
	Other	1,617.71	32.40	1,638.32
Total for MAJOR GROUP 56		1,825.82	34.08	1,838.61
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	5,026.01	11.31	4,881.57
Total for MAJOR GROUP 57		5,026.01	11.31	4,881.57
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	121,658.45	196.40	85,708.51
	5813 Drinking Places	38,281.15	143.21	38,424.36
Total for MAJOR GROUP 58		159,939.60	339.61	124,132.87
MAJOR GROUP:	59 Misc. Retail			
	5943 Stationery Stores	6,016.95	47.74	3,677.82
	5947 Gift, Novelty, & Souvenir Shops	11,294.00	0.00	7,094.00
	5999 Misc. Retail Stores, NEC	2,091,755.98	14,694.06	1,511,529.85
	Other	247,483.61	253.39	61,564.12
Total for MAJOR GROUP 59		2,356,550.54	14,995.20	1,583,865.79
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	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	7,889.00	0.00	7,889.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		9,149.21	0.00	9,149.21
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	16,139.19	67.29	16,206.48
	Other	78,501.68	0.00	69,082.17
Total for MAJOR GROUP 72		94,640.87	67.29	85,288.65
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	200,216.26	0.00	35,791.26
	Other	2,121.32	8.14	1,908.00

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 73		202,337.58	8.14	37,699.26
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	42,150.66	0.00	42,150.66
	7538 General Automotive Repair Shops	147,599.58	1,640.02	82,751.71
	Other	1,062.00	0.00	1,062.00
Total for MAJOR GROUP 75		190,812.24	1,640.02	125,964.37
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	7,826.33	0.00	3,645.05
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		31,953.28	231.52	26,829.64
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	20,311.70	5,547.29	6,479.79
Total for MAJOR GROUP 80		20,311.70	5,547.29	6,479.79
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	54,610.99	43.99	53,121.99
	8742 Management Consulting Services	9,183.65	0.00	9,183.65
Total for MAJOR GROUP 87		63,794.64	43.99	62,305.64
Total for COUNTY Clark		10,991,588.13	101,726.04	3,316,421.93

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

County: **Clark**

A	Agriculture, Forestry, & Fishing	196,445.31	19,975.09	184,476.73
D	Manufacturing	3,119,120.55	16,525.53	48,471.14
E	Transportation & Public Utilities	199,697.93	2,341.39	104,798.37
F	Wholesale Trade	1,600,481.78	3,797.69	52,736.77
G	Retail Trade	5,231,386.68	51,028.14	2,540,368.56
H	Finance, Insurance, & Real Estate	5,478.30	487.20	5,965.50
I	Services	638,977.57	7,571.01	379,604.86
	Other	N/A	N/A	N/A
Total for Clark County		10,991,588.13	101,726.04	3,316,421.93

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

		Gross Sales	Use Taxable	Taxable Sales	
<b>Clay County</b>					
MAJOR GROUP:	7	Agricultural Services			
		782 Lawn & Garden Services	16,575.57	23.10	16,598.67
		Other	64,348.72	235.02	64,583.74
		Total for MAJOR GROUP 7	80,924.29	258.12	81,182.41
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	104,935.36	0.00	67,231.81
		Total for MAJOR GROUP 17	104,935.36	0.00	67,231.81
MAJOR GROUP:	20	Food & Kindred Products			
		Other	37,462.90	5.73	15,263.66
		Total for MAJOR GROUP 20	37,462.90	5.73	15,263.66
MAJOR GROUP:	22	Textile Mill Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
		Other	91,035.92	3,225.13	23,673.53
		Total for MAJOR GROUP 27	91,035.92	3,225.13	23,673.53
MAJOR GROUP:	28	Chemicals & Allied Products			
		Other	11,287.82	0.00	10,759.65
		Total for MAJOR GROUP 28	11,287.82	0.00	10,759.65
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	171,173.47	368.49	65,974.06
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32	218,038.37	730.82	106,519.72
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	36	Electronic & Other Electrical Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	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	130,131.35	16.33	123,025.12
		Total for MAJOR GROUP 42	130,131.35	16.33	123,025.12
MAJOR GROUP:	45	Transportation by Air			
		Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 45		N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	96,159.77	1,332.69	97,448.59
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		398,471.58	21,575.18	364,143.20
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	1,090,458.01	2,475.45	989,693.93
Total for MAJOR GROUP 49		1,090,458.01	2,475.45	989,693.93
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	8,182.90	37.66	4,573.44
	5063 Electrical Apparatus & Equipment	4,730.47	2.35	3,373.00
	5074 Plumbing & Hydronic Heating Supplies	127,576.62	33.38	99,377.81
	Other	85,149.58	0.09	76,064.14
Total for MAJOR GROUP 50		225,639.58	73.47	183,388.39
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	28,295.97	2.01	1,907.04
	Other	68,295.64	86.78	5,001.67
Total for MAJOR GROUP 51		96,591.61	88.79	6,908.71
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	216,673.94	13,411.37	195,095.70
	Other	136,166.64	9.48	111,722.16
Total for MAJOR GROUP 52		352,840.58	13,420.84	306,817.86
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	2,777,294.39	16,068.61	2,450,217.22
	Other	81,065.43	273.18	41,489.19
Total for MAJOR GROUP 53		2,858,359.83	16,341.79	2,491,706.41
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	2,426,064.46	14,142.32	1,401,893.14
	5461 Retail Bakeries	4,400.21	142.47	4,542.68
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		2,435,834.35	14,284.79	1,411,440.50
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	1,971,395.34	10,888.23	96,555.76
	5531 Auto & Home Supply Stores	285,597.94	286.40	201,499.19
	5541 Gasoline Service Stations	4,349,319.16	0.00	345,829.49
Total for MAJOR GROUP 55		6,606,312.44	11,174.63	643,884.44
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	55,755.77	248.83	55,961.84
	5651 Family Clothing Stores	7,125.45	42.71	6,867.80
	5699 Misc. Apparel & Accessory Stores	1,934.70	1.80	1,936.50
	Other	1,855.29	118.57	1,954.95
Total for MAJOR GROUP 56		66,671.21	411.91	66,721.09
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	67,540.18	492.94	53,480.43
	5731 Radio, TV, & Electronic Stores	126,598.59	15.39	91,845.17
	Other	199,952.24	237.10	105,313.08
Total for MAJOR GROUP 57		394,091.00	745.44	250,638.68
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	1,951,205.84	8,595.55	1,849,400.79
	5813 Drinking Places	314,958.10	1,165.00	302,312.50
Total for MAJOR GROUP 58		2,266,163.94	9,760.55	2,151,713.29

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	53,155.26	0.00	52,727.17
5941 Sporting Goods & Bicycle Shops	147,187.74	266.95	47,007.34
5942 Book Stores	65,669.98	0.00	59,440.96
5947 Gift, Novelty, & Souvenir Shops	12,442.79	1,475.60	12,042.35
5961 Catalog & Mail-Order Houses	84,772.87	263.48	545.35
5963 Direct Selling Establishments	727.83	0.00	727.83
5999 Misc. Retail Stores, NEC	213,212.96	800.03	58,550.51
Other	370,112.47	946.43	156,761.77
Total for MAJOR GROUP 59	947,281.88	3,752.50	387,803.28
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	268,758.78	0.00	268,758.78
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	292,795.35	0.00	282,780.65
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	176,565.12	2,426.73	166,279.99
Total for MAJOR GROUP 70	176,565.12	2,426.73	166,279.99
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	14,042.79	0.00	10,167.69
7221 Photographic Studios, Portrait	3,170.53	0.00	264.53
7231 Beauty Shops	109,006.61	142.42	109,139.71
7241 Barber Shops	9,299.68	0.00	9,299.68
7261 Funeral Service & Crematories	70,373.10	0.00	70,373.10
7299 Misc. Personal Services, NEC	34,298.63	78.05	33,906.68
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	258,116.78	220.47	246,980.23
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	10,188.44	0.00	9,116.54
7377 Computer Rental & Leasing	1,195.57	17.59	491.50
7389 Business Services, NEC	729,971.56	569.73	462,011.12
Other	46,947.59	4,321.98	47,711.47
Total for MAJOR GROUP 73	788,303.16	4,909.30	519,330.63
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	201,020.59	5.54	79,615.59
7536 Automotive Glass Replacement Shops	37,549.85	0.00	31,613.55
7538 General Automotive Repair Shops	18,724.54	246.34	14,735.28
7542 Carwashes	19,925.58	0.00	19,925.58
Other	30,047.59	23.82	26,467.21
Total for MAJOR GROUP 75	307,268.15	275.70	172,357.21
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	193,466.19	0.00	7,372.48
7699 Repair Services, NEC	12,294.25	3.92	9,374.55
Other	16,104.61	653.11	4,657.91
Total for MAJOR GROUP 76	221,865.05	657.03	21,404.94
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7929 Entertainers & Entertainment Groups	3,411.90	275.92	3,687.82
	Other	94,873.74	0.00	94,873.74
Total for MAJOR GROUP 79		98,285.64	275.92	98,561.56
MAJOR GROUP:	80 Health Services			
	Other	206,712.86	89,431.80	102,869.66
Total for MAJOR GROUP 80		206,712.86	89,431.80	102,869.66
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	55,765.16	0.00	45,811.45
Total for MAJOR GROUP 81		55,765.16	0.00	45,811.45
MAJOR GROUP:	82 Educational Services			
	Other	90,173.73	404.23	90,577.96
Total for MAJOR GROUP 82		90,173.73	404.23	90,577.96
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	124,395.73	290.89	116,849.96
	Other	153,077.95	2,961.01	18,119.71
Total for MAJOR GROUP 87		277,473.68	3,251.90	134,969.67
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:	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
Total for COUNTY Clay		27,322,526.44	243,443.46	11,654,555.77

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

County: <b>Clay</b>				
A	Agriculture, Forestry, & Fishing	90,206.00	258.12	90,464.12
C	Construction	104,935.36	0.00	67,231.81
D	Manufacturing	6,465,371.58	19,299.56	191,179.98
E	Transportation & Public Utilities	1,619,869.37	24,066.96	1,476,955.68
F	Wholesale Trade	322,231.19	162.27	190,297.10
G	Retail Trade	15,927,555.22	69,892.46	7,710,725.55
H	Finance, Insurance, & Real Estate	294,446.95	27,903.20	312,253.50
I	Services	2,496,064.28	101,860.89	1,614,451.53
	Other	N/A	N/A	N/A
Total for Clay County		27,322,526.44	243,443.46	11,654,555.77

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Codington County</b>				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	148,032.98	2,249.28	149,048.74
	752 Animal Specialty Services	36,757.73	100.43	36,858.16
	782 Lawn & Garden Services	65,871.54	0.00	63,755.23
	783 Ornamental Shrub & Tree Services	2,470.00	0.00	2,470.00
	Other	99,346.24	19,171.17	118,486.51
	Total for MAJOR GROUP 7	352,478.49	21,520.88	370,618.64
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:	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	137,752.94	0.00	109,547.41
	Total for MAJOR GROUP 17	137,752.94	0.00	109,547.41
MAJOR GROUP:	20 Food & Kindred Products			
	2086 Bottled & Canned Soft Drinks	77,535.83	451.18	8,195.50
	Other	2,708,195.00	6,291.18	10,016.50
	Total for MAJOR GROUP 20	2,785,730.83	6,742.36	18,212.00
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	24 Lumber & Wood Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	26 Paper & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	137,465.92	10,607.81	131,306.22
	2752 Commercial Printing, Lithographic	57,042.33	0.00	43,910.38
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	263,600.40	10,750.01	211,871.93
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	Other	4,135,691.77	66,758.07	253,713.47
	Total for MAJOR GROUP 30	4,135,691.77	66,758.07	253,713.47

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	91,666.24	19,880.64	72,750.57
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	92,005.60	19,885.48	72,900.57
MAJOR GROUP:	33 Primary Metal Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3599 Industrial Machinery, NEC	1,874,502.83	177,281.16	181,627.91
	Other	5,274,062.27	194,942.98	220,351.72
	Total for MAJOR GROUP 35	7,148,565.10	372,224.14	401,979.63
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	3634 Electric Housewares & Fans	501,802.63	4,539.84	5,208.62
	Other	12,040,885.44	302,387.53	481,058.77
	Total for MAJOR GROUP 36	12,542,688.07	306,927.37	486,267.39
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	1,196,005.42	117.51	120,667.29
	4225 General Warehousing & Storage	65,914.46	0.00	10,803.08
	Other	2,148,431.45	3,863.60	6,044.47
	Total for MAJOR GROUP 42	3,410,351.33	3,981.10	137,514.84
MAJOR GROUP:	45 Transportation by Air			
	Other	82,166.75	0.00	14,054.96
	Total for MAJOR GROUP 45	82,166.75	0.00	14,054.96
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	955,749.22	10,445.51	852,801.45
	4832 Radio Broadcasting Stations	220,367.78	9,166.86	18,207.89
	Other	790,523.61	54,494.72	729,118.29
	Total for MAJOR GROUP 48	1,966,640.61	74,107.09	1,600,127.63
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	4,830,059.55	4,576.17	4,099,166.40
	Total for MAJOR GROUP 49	4,830,059.55	4,576.17	4,099,166.40
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5015 Motor Vehicle Parts, Used	120,976.65	565.47	13,816.28
	5044 Office Supplies	17,980.40	96.11	9,489.28
	5063 Electrical Apparatus & Equipment	447,371.42	152.27	299,816.82
	5074 Plumbing & Hydronic Heating Supplies	496,078.91	813.30	411,368.63

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

	Gross Sales	Use Taxable	Taxable Sales
5084 Industrial Machinery & Equipment	790,126.65	335.70	104,886.45
5085 Industrial Supplies	216,745.24	465.08	91,389.88
Other	2,660,973.45	19,253.24	889,895.37
Total for MAJOR GROUP 50	4,750,252.71	21,681.17	1,820,662.71
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	119,720.23	5.90	8,244.32
5145 Confectionery	279,279.02	85.50	14,101.79
5153 Grain & Field Beans	15,894,079.80	7,942.06	63,064.76
5191 Farm Supplies	3,394,999.36	377.21	26,263.50
Other	259,197.71	171.93	133,651.70
Total for MAJOR GROUP 51	19,947,276.12	8,582.60	245,326.07
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	5,492,433.92	55,194.75	4,080,986.01
5231 Paint, Glass, & Wallpaper Stores	271,976.65	985.87	169,064.92
5251 Hardware Stores	513,908.76	2,676.00	356,124.11
Other	16,132.58	0.00	3,742.86
Total for MAJOR GROUP 52	6,294,451.91	58,856.62	4,609,917.90
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	8,676,464.49	58,782.95	7,587,929.05
5331 Variety Stores	64,311.23	0.00	64,173.30
5399 Misc. General Merchandise Stores	1,230,771.84	2,939.05	1,128,092.73
Total for MAJOR GROUP 53	9,971,547.56	61,722.00	8,780,195.08
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	9,596,135.25	35,562.81	4,652,727.87
5461 Retail Bakeries	25,438.54	0.00	25,413.94
5499 Misc. Food Stores	80,664.45	51.26	78,339.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	9,757,982.79	35,653.33	4,811,690.87
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	11,303,562.20	8,655.78	726,361.62
5521 Used Car Dealers	2,439,107.86	6,975.48	90,308.37
5531 Auto & Home Supply Stores	3,496,439.65	15,669.52	1,446,187.02
5571 Motorcycle Dealers	1,019,867.81	5,719.13	560,301.94
Other	2,735,109.53	1,737,324.26	434,065.30
Total for MAJOR GROUP 55	20,994,087.05	1,774,344.17	3,257,224.25
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	189,612.83	693.91	188,524.84
5641 Children's & Infants' Wear Stores	966.22	234.28	1,200.50
5651 Family Clothing Stores	110,220.31	3,247.85	108,047.44
5661 Shoe Stores	156,369.66	653.21	153,537.23
5699 Misc. Apparel & Accessory Stores	209,185.42	3.29	177,097.42
Other	400.10	0.00	400.10
Total for MAJOR GROUP 56	666,754.54	4,832.53	628,807.53
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	604,979.99	1,127.61	424,376.37
5713 Floor Covering Stores	19,493.65	129.23	10,508.97
5719 Misc. Homefurnishings Stores	4,500.08	4.25	1,348.50
5722 Household Appliance Stores	476,573.40	0.00	452,091.59
5731 Radio, TV, & Electronic Stores	82,608.07	86.97	63,429.52
5734 Computer & Software Stores	267,488.58	18,899.57	193,852.35
Other	25,196.18	0.00	20,945.78
Total for MAJOR GROUP 57	1,480,839.94	20,247.64	1,166,553.08
MAJOR GROUP: 58 Eating & Drinking Places			

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

	Gross Sales	Use Taxable	Taxable Sales
5812 Eating Places	3,486,678.81	150,208.03	3,588,220.38
5813 Drinking Places	1,027,996.79	2,154.02	653,842.32
Total for MAJOR GROUP 58	4,514,675.60	152,362.05	4,242,062.70
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	479,327.80	180.42	477,289.22
5932 Used Merchandise Stores	125,045.93	0.00	120,876.84
5941 Sporting Goods & Bicycle Shops	522,442.65	655.25	392,076.32
5942 Book Stores	6,319.80	6,248.33	11,917.66
5943 Stationery Stores	390,120.39	1,752.35	252,514.28
5944 Jewelry Stores	136,200.13	889.66	136,819.79
5945 Hobby, Toy, & Game Shops	74,748.03	10.47	70,238.69
5947 Gift, Novelty, & Souvenir Shops	396,217.32	200.00	375,254.60
5961 Catalog & Mail-Order Houses	280,674.59	0.00	1,479.53
5992 Florists	38,949.65	0.00	36,556.10
5999 Misc. Retail Stores, NEC	10,452,910.73	42,734.83	4,797,382.95
Other	1,356,249.53	4,156.20	785,637.64
Total for MAJOR GROUP 59	14,259,206.55	56,827.52	7,458,043.62
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
6141 Personal Credit Institutions	6,367.27	253.00	2,120.27
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	6,367.27	253.00	2,120.27
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 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	624,027.50	7.09	574,872.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	769,697.29	2,682.55	651,594.88
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	693,977.59	8,657.20	661,109.92
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	718,654.01	8,657.20	681,195.89
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	40,484.51	0.00	40,242.01
7219 Laundry & Garment Services, NEC	8,895.19	0.00	8,469.19
7221 Photographic Studios, Portrait	44,971.60	606.75	45,563.35
7231 Beauty Shops	339,278.78	1,330.74	340,609.52
7299 Misc. Personal Services, NEC	144,976.15	369.15	145,345.30
Other	210,936.90	0.00	205,448.67
Total for MAJOR GROUP 72	789,543.14	2,306.64	785,678.04
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	39,665.10	0.00	32,971.37
7342 Disinfecting & Pest Control Services	13,833.50	155.50	8,108.00
7349 Building Maintenance Services, NEC	91,248.73	1,998.50	68,374.13
7359 Equipment Rental & Leasing, NEC	301,219.48	1,356.52	262,219.25
7371 Computer Programming Services	14,086.42	0.00	7,503.15
7389 Business Services, NEC	948,144.48	7,179.83	120,569.63

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

	Gross Sales	Use Taxable	Taxable Sales
Other	767,274.07	18,441.27	289,684.57
Total for MAJOR GROUP 73	2,175,471.77	29,131.62	789,430.10
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	525,096.19	374.89	222,409.21
7534 Tire Retreading & Repair Shops	397,253.49	2,210.65	366,066.21
7538 General Automotive Repair Shops	682,390.17	1,817.41	469,747.09
7542 Carwashes	267,817.82	562.58	74,088.69
Other	255,806.14	270.33	196,573.86
Total for MAJOR GROUP 75	2,128,363.81	5,235.86	1,328,885.06
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	53,650.71	0.00	26,694.71
7623 Refrigeration Service & Repair	28,295.31	0.00	21,049.97
7641 Reupholstery & Furniture Repair	19,912.39	0.00	12,220.64
7692 Welding Repair	929,735.22	940.84	80,980.75
7699 Repair Services, NEC	572,333.91	49,768.69	471,911.21
Other	77,935.37	0.00	37,299.81
Total for MAJOR GROUP 76	1,681,862.91	50,709.53	650,157.09
MAJOR GROUP: 78 Motion Pictures			
Other	77,099.40	685.61	77,785.01
Total for MAJOR GROUP 78	77,099.40	685.61	77,785.01
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	23,265.70	0.00	22,703.38
7991 Physical Fitness Facilities	45,632.31	304.54	45,876.85
7993 Coin-Operated Amusement Devices	610,058.87	852.01	30,018.20
7999 Amusement & Recreation, NEC	120,115.68	8,078.00	45,295.56
Other	122,075.93	0.00	121,468.61
Total for MAJOR GROUP 79	921,148.49	9,234.55	265,362.60
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	270.75	7,503.52	7,774.27
8041 Offices & Clinics of Chiropractors	1,160.28	6,302.35	7,462.63
8042 Offices & Clinics of Optometrists	237,007.61	862.94	2,428.44
Other	11,767,299.84	54,067.38	116,114.95
Total for MAJOR GROUP 80	12,005,738.48	68,736.19	133,780.29
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	520,386.81	7,120.74	442,594.58
Total for MAJOR GROUP 81	520,386.81	7,120.74	442,594.58
MAJOR GROUP: 82 Educational Services			
Other	105,647.25	0.00	105,647.25
Total for MAJOR GROUP 82	105,647.25	0.00	105,647.25
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: 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	36,758.21	1,916.99	6,339.04
Total for MAJOR GROUP 86	36,758.21	1,916.99	6,339.04
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	223,415.21	962.01	39,024.85
8721 Accounting, Auditing, & Bookkeeping	1,214,438.88	754.21	1,171,432.56
8741 Management Services	114,724.75	0.00	42,568.29

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

Returns Filed: May 2013

	Gross Sales	Use Taxable	Taxable Sales
8742 Management Consulting Services	237,893.10	1,120.00	110,471.20
Other	275,649.72	2,901.00	17,097.32
<b>Total for MAJOR GROUP 87</b>	<b>2,066,121.65</b>	<b>5,737.23</b>	<b>1,380,594.22</b>
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A
<b>Total for MAJOR GROUP 88</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	17,405.68	237.41	11,505.09
<b>Total for MAJOR GROUP 89</b>	<b>17,405.68</b>	<b>237.41</b>	<b>11,505.09</b>
<b>Total for COUNTY Codington</b>	<b>169,432,632.44</b>	<b>4,612,520.33</b>	<b>53,928,925.90</b>

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

County: **Codington**

A Agriculture, Forestry, & Fishing	369,404.31	21,520.88	374,178.64
C Construction	137,752.94	0.00	109,547.41
D Manufacturing	41,824,305.60	1,096,303.29	2,171,113.87
E Transportation & Public Utilities	10,310,233.41	83,167.69	5,870,885.16
F Wholesale Trade	24,697,528.84	30,263.77	2,065,988.78
G Retail Trade	67,939,545.94	2,164,845.85	34,954,495.03
H Finance, Insurance, & Real Estate	870,483.36	91,136.23	749,585.75
I Services	23,283,378.06	189,709.56	6,697,558.20
Other	N/A	N/A	N/A
<b>Total for Codington County</b>	<b>169,432,632.44</b>	<b>4,612,520.33</b>	<b>53,928,925.90</b>

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Corson County</b>				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	1,950.35	38.15
		Other	N/A	N/A
		Total for MAJOR GROUP 48	1,986.23	40.75
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	1,605.98	13.39
		Other	5,747.62	1.51
		Total for MAJOR GROUP 50	7,353.61	14.90
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	51,549.01	-159.30
		Other	7,987,701.97	27,818.12
		Total for MAJOR GROUP 51	8,039,250.97	27,658.81
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	2,015.50	37.71
		Total for MAJOR GROUP 52	2,015.50	37.71
MAJOR GROUP:	53	General Merchandise Stores		
		Other	N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	518,691.10	539.30
		Total for MAJOR GROUP 54	518,691.10	539.30
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		5541 Gasoline Service Stations	937,478.14	57.75
		Other	N/A	N/A
		Total for MAJOR GROUP 55	937,478.14	57.75
MAJOR GROUP:	56	Apparel & Accessory Stores		
		5621 Women's Clothing Stores	1,168.90	5.43
		Other	882.96	29.26

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 56		2,051.86	34.70	2,078.44
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	41,943.10	142.79	41,757.88
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		213,774.67	3,352.23	213,023.78
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	6,979.82	18,030.10	21,454.96
	Other	110,440.09	4.97	85,612.31
Total for MAJOR GROUP 59		117,419.91	18,035.07	107,067.27
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	4,750.00	0.00	4,750.00
Total for MAJOR GROUP 70		4,750.00	0.00	4,750.00
MAJOR GROUP:	73 Business Services			
	Other	33,296.07	502.31	18,806.20
Total for MAJOR GROUP 73		33,296.07	502.31	18,806.20
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	77,249.68	161.83	27,020.24
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		91,830.67	759.91	38,189.50
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A	N/A
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Corson	10,702,761.93	52,891.07	1,126,914.99
***** COUNTY RECAP *****			
County: <b>Corson</b>			
A Agriculture, Forestry, & Fishing	110,739.80	1,273.36	90,826.47
D Manufacturing	170,934.06	79.57	1,983.98
E Transportation & Public Utilities	240,235.20	40.75	66,065.59
F Wholesale Trade	8,046,604.58	27,673.71	106,390.34
G Retail Trade	1,803,959.81	22,065.75	758,900.59
I Services	329,900.65	1,757.93	102,379.42
Other	N/A	N/A	N/A
Total for Corson County	10,702,761.93	52,891.07	1,126,914.99
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: May 2013

		Gross Sales	Use Taxable	Taxable Sales
<b>Custer County</b>				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		752 Animal Specialty Services	13,823.97	0.00
		782 Lawn & Garden Services	30,645.53	7,105.00
		Other	48,918.36	1,856.42
		Total for MAJOR GROUP 7	93,387.86	8,961.42
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		
		1442 Construction Sand & Gravel	21,318.12	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 14	272,671.90	3,687.20
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		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		
		4212 Local Trucking Without Storage	168,479.32	183.45
		Other	625.00	0.00
		Total for MAJOR GROUP 42	169,104.32	183.45
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	62,981.19	1,231.81
		Other	N/A	N/A
		Total for MAJOR GROUP 48	63,483.72	1,243.01
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	3,809.35	24.43

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

	Gross Sales	Use Taxable	Taxable Sales
5063 Electrical Apparatus & Equipment	2,623.89	0.99	1,895.00
5074 Plumbing & Hydronic Heating Supplies	61,052.03	25.51	50,048.22
Other	6,956.18	4.28	2,719.66
Total for MAJOR GROUP 50	74,441.45	55.21	56,739.93
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	78,667.66	0.61	5,636.88
Other	6,937.48	3.42	2,929.66
Total for MAJOR GROUP 51	85,605.14	4.03	8,566.54
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	255,792.76	1,734.21	239,980.27
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	357,109.91	1,781.53	334,631.58
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	230,465.72	3,260.84	160,753.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	344,307.25	3,349.89	261,379.76
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,423,543.39	1,913.56	707,278.78
Other	21,206.83	158.54	14,121.67
Total for MAJOR GROUP 54	1,444,750.22	2,072.10	721,400.45
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	543,891.17	29,757.87	66,595.85
5541 Gasoline Service Stations	1,105,121.70	12,842.91	304,471.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,651,234.05	42,600.78	371,067.58
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,831.32	14.55	2,832.20
5699 Misc. Apparel & Accessory Stores	1,413.05	0.95	1,017.00
Other	2,644.04	26.16	2,448.97
Total for MAJOR GROUP 56	6,888.41	41.66	6,298.17
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	19.23	1.23	18.63
Other	5,732.02	0.78	5,677.93
Total for MAJOR GROUP 57	5,751.24	2.00	5,696.56
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	363,221.74	2,500.82	362,644.04
5813 Drinking Places	50,124.97	124.78	46,096.64
Total for MAJOR GROUP 58	413,346.71	2,625.60	408,740.68
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	5,595.92	0.00	4,596.71
5941 Sporting Goods & Bicycle Shops	47,238.61	464.15	27,690.54
5943 Stationery Stores	3,954.68	14.52	2,335.80
5947 Gift, Novelty, & Souvenir Shops	49,396.74	1,505.48	40,040.10
5961 Catalog & Mail-Order Houses	163,706.50	10.80	837.58
5963 Direct Selling Establishments	2,028.82	555.55	2,515.87
5999 Misc. Retail Stores, NEC	291,525.09	591.66	26,825.37
Other	340,726.87	4,347.56	115,232.09
Total for MAJOR GROUP 59	904,173.24	7,489.73	220,074.06
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	153,249.62	66.00	134,655.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	232,219.63	66.00	178,841.07
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	217,302.35	31,114.66	247,193.96
7033 Trailer Parks & Campsites	23,844.46	4,915.00	26,279.42
Total for MAJOR GROUP 70	241,146.81	36,029.66	273,473.38
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	9,144.29	6,277.11	11,920.10
7231 Beauty Shops	31,279.72	31.43	30,039.94
7299 Misc. Personal Services, NEC	17,161.16	43.38	15,681.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	100,975.78	6,351.92	92,836.58
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	20,616.07	0.00	17,875.07
7389 Business Services, NEC	399,256.13	22.97	379,454.58
Other	41,999.94	258.77	27,019.66
Total for MAJOR GROUP 73	461,872.14	281.74	424,349.31
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	18,086.18	0.00	15,499.41
7538 General Automotive Repair Shops	133,028.65	1,914.64	79,329.61
Other	68,712.41	1,525.25	68,487.74
Total for MAJOR GROUP 75	219,827.24	3,439.89	163,316.76
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	130,287.85	312.40	20,980.32
7699 Repair Services, NEC	7,360.00	792.50	8,152.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	219,626.83	1,129.90	71,130.74
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	5,599.00	0.00	945.00
7991 Physical Fitness Facilities	115,211.90	6,169.80	21,261.68
7999 Amusement & Recreation, NEC	87,219.33	40,221.48	119,893.52
Other	1,840.69	687.83	2,528.52
Total for MAJOR GROUP 79	209,870.92	47,079.11	144,628.72
MAJOR GROUP: 80 Health Services			
Other	317,716.82	18,427.34	27,989.77
Total for MAJOR GROUP 80	317,716.82	18,427.34	27,989.77
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	23,021.50	0.00	16,428.33
Total for MAJOR GROUP 81	23,021.50	0.00	16,428.33
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

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	135,671.12	350.42	110,702.18
	8742 Management Consulting Services	24,695.14	0.00	22,182.64
	Other	53,745.91	0.00	48,284.36
Total for MAJOR GROUP 87		214,112.17	350.42	181,169.18
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	24,386.72	0.00	20,910.09
Total for MAJOR GROUP 89		24,386.72	0.00	20,910.09
Total for COUNTY Custer		9,852,124.85	212,834.68	5,847,796.47

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

County: **Custer**

A	Agriculture, Forestry, & Fishing	107,716.98	8,961.42	106,388.70
B	Mining	272,671.90	3,687.20	23,378.48
D	Manufacturing	99,612.51	0.00	31,180.55
E	Transportation & Public Utilities	1,759,444.66	25,955.06	1,662,861.98
F	Wholesale Trade	160,046.59	59.24	65,306.47
G	Retail Trade	5,127,561.04	59,963.29	2,329,288.84
H	Finance, Insurance, & Real Estate	232,924.59	823.49	180,268.66
I	Services	2,057,940.95	113,089.98	1,418,159.75
	Other	N/A	N/A	N/A
Total for Custer County		9,852,124.85	212,834.68	5,847,796.47

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Davison County</b>				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	299,977.09	90.00
		752 Animal Specialty Services	19,692.81	75.00
		782 Lawn & Garden Services	106,086.32	0.00
		783 Ornamental Shrub & Tree Services	200.00	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	431,203.22	165.00
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	38,252.33	0.00
		Total for MAJOR GROUP 9	38,252.33	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	30,319.53	0.00
		Total for MAJOR GROUP 17	30,319.53	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	4,902,009.60	177,387.25
		Total for MAJOR GROUP 20	4,902,009.60	177,387.25
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	1,685,748.08	13,458.52
		Total for MAJOR GROUP 24	1,685,748.08	13,458.52
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	460,016.89	18,819.28
		Other	N/A	N/A
		Total for MAJOR GROUP 27	671,406.30	20,088.37
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	16,157,464.98	67,973.20
		Total for MAJOR GROUP 28	16,157,464.98	67,973.20
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	180,463.82	4,272.10
		Other	N/A	N/A
		Total for MAJOR GROUP 32	276,475.57	5,472.30
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	106,332.74	9,785.79
		Total for MAJOR GROUP 34	106,332.74	9,785.79
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	3,850,299.14	15,767.33
		Total for MAJOR GROUP 35	3,850,299.14	15,767.33
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	6,801,328.54	16,957.69
		Total for MAJOR GROUP 37	6,801,328.54	16,957.69
MAJOR GROUP:	38	Instruments & Related Products		

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

		Gross Sales	Use Taxable	Taxable Sales
Other		257,816.59	110,243.27	141,566.16
Total for MAJOR GROUP 38		257,816.59	110,243.27	141,566.16
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:	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		116,456.85	81.22	101,843.23
Other		N/A	N/A	N/A
Total for MAJOR GROUP 42		116,456.85	81.22	101,843.23
MAJOR GROUP:	45 Transportation by Air			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 45		N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		289,928.85	3,979.05	293,629.18
4813 Telephone Communications, Except Radio		400,787.46	5,883.39	351,225.37
Other		N/A	N/A	N/A
Total for MAJOR GROUP 48		998,615.88	32,100.03	935,287.49
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
4959 Sanitary Services, NEC		45,080.05	0.00	34,797.00
Other		2,817,803.01	0.00	2,679,657.55
Total for MAJOR GROUP 49		2,862,883.06	0.00	2,714,454.55
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		217,809.66	900.05	116,291.59
5063 Electrical Apparatus & Equipment		1,635,413.74	30.67	68,965.99
5074 Plumbing & Hydronic Heating Supplies		457,069.86	204.98	379,634.05
5085 Industrial Supplies		77,909.55	293.11	76,396.53
Other		9,379,065.31	174,620.11	512,141.32
Total for MAJOR GROUP 50		11,767,268.12	176,048.92	1,153,429.48
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries		313,215.43	16.32	34,558.91
5141 Groceries, General Line		421,492.03	12.92	12,035.29
5191 Farm Supplies		3,935,891.53	16,699.08	334,989.12
Other		5,470,526.52	736.95	25,101.02
Total for MAJOR GROUP 51		10,141,125.51	17,465.27	406,684.34
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		3,802,750.86	113,021.33	3,519,760.38
5231 Paint, Glass, & Wallpaper Stores		222,458.50	1,764.47	126,116.25
5251 Hardware Stores		423,969.79	35,684.80	333,715.99
Other		2,771,205.66	5,130.09	1,509,928.07
Total for MAJOR GROUP 52		7,220,384.81	155,600.69	5,489,520.69
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		7,018,011.54	50,091.37	5,929,447.01
5331 Variety Stores		149,339.03	45.62	145,788.76
Other		N/A	N/A	N/A
Total for MAJOR GROUP 53		7,251,606.25	50,602.48	6,139,426.77
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		4,411,209.47	5,135.85	2,959,327.82
5499 Misc. Food Stores		96,671.68	70.00	95,126.86
Other		63,341.89	0.00	55,056.84

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 54	4,571,223.04	5,205.85	3,109,511.52
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	4,771,898.04	2,559.11	220,812.47
5531 Auto & Home Supply Stores	2,611,523.52	28,517.27	1,508,972.04
5541 Gasoline Service Stations	4,558,736.53	8,496.85	1,052,938.27
5571 Motorcycle Dealers	713,962.41	1,443.30	248,002.28
Other	1,569,880.48	0.00	73,661.20
Total for MAJOR GROUP 55	14,226,000.98	41,016.53	3,104,386.26
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	177,041.67	490.02	177,472.33
5641 Children's & Infants' Wear Stores	756.96	183.54	940.50
5651 Family Clothing Stores	109,529.42	57.89	109,529.56
5661 Shoe Stores	49,546.53	321.55	49,848.47
5699 Misc. Apparel & Accessory Stores	10,969.68	545.88	11,515.56
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	348,220.69	1,598.87	349,682.84
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	622,397.42	3,604.49	597,171.31
5719 Misc. Homefurnishings Stores	11,358.59	5.90	9,917.04
5722 Household Appliance Stores	4,246.22	0.00	3,888.22
5731 Radio, TV, & Electronic Stores	135,646.12	0.68	126,029.27
5734 Computer & Software Stores	151,785.35	3,483.92	105,443.65
Other	265,170.84	1,122.43	105,980.51
Total for MAJOR GROUP 57	1,190,604.54	8,217.43	948,430.00
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,797,790.24	26,044.84	2,760,041.01
5813 Drinking Places	351,581.55	13,841.42	239,995.16
Total for MAJOR GROUP 58	3,149,371.79	39,886.26	3,000,036.17
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	142,987.56	2,102.34	123,063.40
5941 Sporting Goods & Bicycle Shops	2,217,437.45	13,039.36	1,948,670.82
5942 Book Stores	15,131.00	0.00	12,951.30
5944 Jewelry Stores	110,546.36	224.68	110,771.04
5945 Hobby, Toy, & Game Shops	16,122.84	0.43	16,075.99
5947 Gift, Novelty, & Souvenir Shops	151,115.06	39.00	142,474.26
5949 Sewing, Needlework, & Piece Goods	51,838.53	270.00	50,433.05
5961 Catalog & Mail-Order Houses	360,684.46	0.00	20,138.22
5963 Direct Selling Establishments	71,964.35	0.00	70,169.19
5999 Misc. Retail Stores, NEC	4,902,315.33	12,942.44	-233,723.64
Other	2,628,738.09	12,726.21	558,595.41
Total for MAJOR GROUP 59	10,668,881.03	41,344.46	2,819,619.04
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 62 Security & Commodity Brokers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A

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

Returns Filed: May 2013

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	264,318.08	2,056.16	263,897.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	398,010.21	2,056.16	361,901.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	783,406.82	6,913.69	745,686.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	784,453.58	6,913.69	746,232.88
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	39,257.72	0.00	31,527.50
7216 Dry-cleaning Plants, Except Rug	26,384.71	0.00	26,154.21
7217 Carpet & Upholstery Cleaning	23,654.60	0.00	21,576.30
7221 Photographic Studios, Portrait	40,748.85	2,462.02	38,207.87
7231 Beauty Shops	256,446.28	4,212.62	260,658.90
7291 Tax Return Preparation Services	31,947.58	0.00	31,947.58
7299 Misc. Personal Services, NEC	94,425.06	502.24	94,897.62
Other	179,002.02	1,465.31	164,920.03
Total for MAJOR GROUP 72	691,866.81	8,642.19	669,890.01
MAJOR GROUP: 73 Business Services			
7322 Adjustment & Collection Services	34,469.39	0.00	12,316.16
7336 Commercial Art & Graphic Design	20,417.98	0.00	5,299.00
7349 Building Maintenance Services, NEC	120,206.18	136.75	111,963.43
7359 Equipment Rental & Leasing, NEC	37,795.83	1.47	35,026.22
7378 Computer Maintenance & Repair	4,973.26	156.36	5,129.62
7379 Computer Related Services, NEC	1,727.65	2.26	542.00
7389 Business Services, NEC	150,950.97	0.00	74,530.59
Other	393,894.06	8,707.04	220,081.80
Total for MAJOR GROUP 73	764,435.32	9,003.87	464,888.82
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	270,751.64	32,194.64	278,184.39
7538 General Automotive Repair Shops	756,519.83	3,587.88	607,961.36
7539 Automotive Repair Shops, NEC	10,059.96	0.00	7,368.78
7542 Carwashes	51,396.38	0.00	50,312.38
Other	111,706.30	879.36	88,863.87
Total for MAJOR GROUP 75	1,200,434.11	36,661.88	1,032,690.78
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	24,845.78	0.00	16,496.43
7692 Welding Repair	150,946.26	2,979.08	72,866.24
7699 Repair Services, NEC	277,102.25	468.28	188,314.44
Other	20,452.99	0.00	18,411.31
Total for MAJOR GROUP 76	473,347.28	3,447.36	296,088.42
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	34,571.57	0.00	33,941.57
7999 Amusement & Recreation, NEC	93,951.01	128.50	74,391.34
Other	731,669.57	7,693.07	225,597.19
Total for MAJOR GROUP 79	860,192.15	7,821.57	333,930.10
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	404,340.16	11,961.20	13,493.53
8021 Offices & Clinics of Dentists	309.43	15,988.22	16,297.65

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

	Gross Sales	Use Taxable	Taxable Sales
8031 Offices & Clinics of Osteopathic Physicians	0.00	9,704.17	9,704.17
8041 Offices & Clinics of Chiropractors	43,612.33	1,419.65	11,935.59
8042 Offices & Clinics of Optometrists	74,916.97	3,788.33	8,176.29
Other	164,613.14	15,937.24	87,107.89
Total for MAJOR GROUP 80	687,792.03	58,798.81	146,715.12
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	368,674.37	30.33	329,852.48
Total for MAJOR GROUP 81	368,674.37	30.33	329,852.48
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			
8711 Engineering Services	3,698,077.29	88,079.00	549,297.08
8712 Architectural Services	186,451.31	0.00	129,571.32
8721 Accounting, Auditing, & Bookkeeping	1,234,499.73	503.56	1,131,952.15
8742 Management Consulting Services	37,755.04	0.00	37,755.04
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	5,162,043.50	90,938.55	1,856,191.71
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	15,950.00	0.00	15,950.00
Total for MAJOR GROUP 89	15,950.00	0.00	15,950.00
Total for COUNTY Davison	121,690,627.48	1,327,266.81	38,458,407.64

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

County: **Davison**

A Agriculture, Forestry, & Fishing	471,215.20	165.00	279,193.17
C Construction	30,319.53	0.00	29,279.03
D Manufacturing	34,940,377.07	502,456.79	1,361,500.50
E Transportation & Public Utilities	4,095,665.76	32,466.10	3,772,175.01
F Wholesale Trade	21,908,393.63	193,514.19	1,560,113.82
G Retail Trade	48,626,293.13	343,472.57	24,960,613.29
H Finance, Insurance, & Real Estate	476,070.01	31,740.19	469,472.79
I Services	11,117,580.43	223,451.97	6,001,935.31
Other	N/A	N/A	N/A
Total for Davison County	121,690,627.48	1,327,266.81	38,458,407.64

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Day County</b>				
MAJOR GROUP:	7 Agricultural Services			
	Other	129,472.98	3,319.67	123,524.48
	Total for MAJOR GROUP 7	129,472.98	3,319.67	123,524.48
MAJOR GROUP:	20 Food & Kindred Products			
	2086 Bottled & Canned Soft Drinks	32,371.35	132.28	2,370.77
	Total for MAJOR GROUP 20	32,371.35	132.28	2,370.77
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	57,577.68	0.00	19,364.60
	Total for MAJOR GROUP 27	57,577.68	0.00	19,364.60
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	1,855.48	0.00	1,304.50
	Total for MAJOR GROUP 28	1,855.48	0.00	1,304.50
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:	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	1,499,117.98	2,321.25	9,876.00
	Total for MAJOR GROUP 35	1,499,117.98	2,321.25	9,876.00
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			
	4212 Local Trucking Without Storage	46,316.15	11.03	28,923.81
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	159,518.50	11.03	31,288.15
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	53,650.68	1,049.32	54,700.00
	4841 Cable & Other Pay TV Services	71,552.94	5,185.29	67,480.13
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	125,808.71	6,234.75	122,267.63
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	3,306,535.10	61,380.46	1,319,281.71
	Total for MAJOR GROUP 49	3,306,535.10	61,380.46	1,319,281.71
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	3,409.80	26.40	1,821.35
	5063 Electrical Apparatus & Equipment	17,525.72	7.51	12,336.71
	Other	11,782.48	4.19	9,603.84
	Total for MAJOR GROUP 50	32,717.99	38.10	23,761.90
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	64,348.37	5.64	4,265.31
	5153 Grain & Field Beans	15,185,410.12	47,487.61	73,342.00
	Other	15,951.87	121.94	4,701.44
	Total for MAJOR GROUP 51	15,265,710.36	47,615.20	82,308.75
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	395,952.20	2,391.19	295,972.13
	Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 52		463,312.38	2,436.18	359,325.77
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	174,203.06	69.57	171,120.22
Total for MAJOR GROUP 53		174,203.06	69.57	171,120.22
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,767,350.30	760.24	597,323.35
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		1,788,998.91	798.66	617,248.79
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	159,153.10	224.61	95,647.74
	5541 Gasoline Service Stations	116,447.72	0.00	63,021.83
	Other	1,665,023.55	2,041.85	131,849.08
Total for MAJOR GROUP 55		1,940,624.37	2,266.46	290,518.65
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,485.13	7.97	1,474.78
	5641 Children's & Infants' Wear Stores	272.84	66.16	339.00
	5651 Family Clothing Stores	2,865.77	25.59	2,865.83
	5699 Misc. Apparel & Accessory Stores	610.93	0.57	611.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 56		5,259.62	100.28	5,316.06
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	28,901.06	48.91	28,276.48
	5719 Misc. Homefurnishings Stores	204,927.18	0.26	2,430.38
	5731 Radio, TV, & Electronic Stores	19,345.38	0.06	19,239.85
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 57		301,021.39	49.23	97,794.47
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	193,127.73	196.81	186,645.03
	5813 Drinking Places	221,651.17	350.00	207,056.64
Total for MAJOR GROUP 58		414,778.90	546.81	393,701.67
MAJOR GROUP:	59 Misc. Retail			
	5932 Used Merchandise Stores	23,000.99	0.00	22,168.39
	5941 Sporting Goods & Bicycle Shops	59,711.68	142.21	45,565.69
	5943 Stationery Stores	6,432.62	41.74	4,176.90
	5945 Hobby, Toy, & Game Shops	5,220.69	0.10	5,137.31
	5947 Gift, Novelty, & Souvenir Shops	180.99	0.00	180.99
	5984 Liquefied Petroleum Gas Dealers	645,716.20	150.00	136,437.38
	5999 Misc. Retail Stores, NEC	3,695,496.95	95,441.87	2,786,579.24
	Other	490,059.07	0.00	66,982.70
Total for MAJOR GROUP 59		4,925,819.20	95,775.92	3,067,228.60
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	61 Nondepository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 61		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	24,229.35	42.87	18,456.54
Total for MAJOR GROUP 65		24,229.35	42.87	18,456.54
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	120,566.35	280.30	118,295.34
	Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 70		120,566.35	280.30	118,295.34
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	5,660.63	0.00	4,546.00
	7221 Photographic Studios, Portrait	11,603.25	0.00	11,527.43
	7231 Beauty Shops	15,433.35	112.96	15,546.31
	7299 Misc. Personal Services, NEC	10,199.47	0.00	10,054.57
	Other	49,969.86	0.00	44,150.77
Total for MAJOR GROUP 72		92,866.56	112.96	85,825.08
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	11,209.85	4.98	9,059.66
	7389 Business Services, NEC	16,070.70	4,770.00	20,840.70
	Other	6,055.49	42.52	4,454.74
Total for MAJOR GROUP 73		33,336.04	4,817.51	34,355.10
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	38,498.86	0.00	36,754.48
	7538 General Automotive Repair Shops	111,270.84	36,971.31	107,714.94
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		205,813.22	36,971.31	177,188.47
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	9,636.75	280.06	8,069.53
	7699 Repair Services, NEC	24,800.20	170.99	20,204.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		35,940.35	451.05	29,220.55
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	81,676.34	3,221.10	46,498.04
Total for MAJOR GROUP 79		81,676.34	3,221.10	46,498.04
MAJOR GROUP:	80 Health Services			
	8059 Nursing & Personal Care, NEC	3,449.62	11,267.88	14,717.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		947,584.49	12,756.96	17,798.25
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	106,222.71	461.55	95,700.75
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		106,222.71	461.55	95,700.75
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: May 2013

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Day	32,988,767.75	309,282.49	7,427,015.58
***** COUNTY RECAP *****			
County: Day			
A Agriculture, Forestry, & Fishing	129,472.98	3,319.67	123,524.48
D Manufacturing	2,260,066.96	28,406.02	70,367.66
E Transportation & Public Utilities	3,591,862.32	67,626.24	1,472,837.49
F Wholesale Trade	15,298,428.35	47,653.30	106,070.65
G Retail Trade	10,014,017.83	102,043.10	5,002,254.23
H Finance, Insurance, & Real Estate	28,832.80	1,161.42	24,178.54
I Services	1,666,086.51	59,072.74	627,782.53
Total for Day County	32,988,767.75	309,282.49	7,427,015.58

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Deuel County</b>				
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	3,975.00	0.00	3,975.00
	Other	33,443.67	0.00	33,127.80
	Total for MAJOR GROUP 7	37,418.67	0.00	37,102.80
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:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	24 Lumber & Wood Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	13,395.81	256,119.50	264,799.31
	Total for MAJOR GROUP 34	13,395.81	256,119.50	264,799.31
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	650.00	0.00	650.00
	Total for MAJOR GROUP 35	650.00	0.00	650.00
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	28,376.70	0.92	25,558.89
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	30,314.40	0.92	27,496.59
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	39,369.43	769.57	40,139.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	1,184,436.09	40,804.96	1,184,154.15
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	645,373.44	8,069.76	632,071.29
	Total for MAJOR GROUP 49	645,373.44	8,069.76	632,071.29
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	3,135.20	19.29	1,719.26
	5063 Electrical Apparatus & Equipment	19,325.04	5.33	13,524.67
	5074 Plumbing & Hydronic Heating Supplies	20,299.85	3.10	20,179.00
	Other	38,018.94	18.88	20,878.00
	Total for MAJOR GROUP 50	80,779.04	46.60	56,300.93
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			

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

	Gross Sales	Use Taxable	Taxable Sales
5153 Grain & Field Beans	24,123.87	53.30	1,113.25
5191 Farm Supplies	792,704.80	221.44	23,358.40
Other	24,968.44	11.34	6,238.61
Total for MAJOR GROUP 51	841,797.11	286.07	30,710.26
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	58,742.53	297.99	57,279.98
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	72,644.48	410.80	70,557.27
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	4,289.73	58.90	4,036.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	6,374.41	936.16	6,998.76
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	941,059.92	1,899.97	430,131.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	949,908.59	1,899.97	437,128.66
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	2,883.46	12.05	853.44
5541 Gasoline Service Stations	821,139.04	6,574.25	174,668.35
Other	963,832.72	250.00	113,852.95
Total for MAJOR GROUP 55	1,787,855.22	6,836.30	289,374.74
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	36,197.49	8.30	36,188.41
5651 Family Clothing Stores	1,691.29	15.10	1,691.33
Other	60.60	23.31	83.90
Total for MAJOR GROUP 56	37,949.38	46.72	37,963.64
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	209.25	0.66	208.00
Other	20,538.99	59.54	16,905.37
Total for MAJOR GROUP 57	20,748.24	60.20	17,113.37
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	79,870.55	274.42	78,254.37
5813 Drinking Places	121,324.55	478.00	102,890.47
Total for MAJOR GROUP 58	201,195.10	752.42	181,144.84
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	155,553.87	311.85	8,403.16
5941 Sporting Goods & Bicycle Shops	11,183.82	38.93	10,428.89
5943 Stationery Stores	12,942.64	100.66	7,964.58
5999 Misc. Retail Stores, NEC	120,078.68	7,830.47	101,726.33
Other	295,174.47	2.45	42,294.44
Total for MAJOR GROUP 59	594,933.48	8,284.36	170,817.40
MAJOR GROUP: 65 Real Estate			
Other	11,159.58	437.70	5,052.70
Total for MAJOR GROUP 65	11,159.58	437.70	5,052.70
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	4,624.58	0.00	4,624.58
7299 Misc. Personal Services, NEC	3,074.50	0.00	3,074.50
Other	38,221.78	0.00	37,621.63

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 72		45,920.86	0.00	45,320.71
MAJOR GROUP:	73 Business Services			
	Other	19,996.53	5.47	19,439.13
Total for MAJOR GROUP 73		19,996.53	5.47	19,439.13
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	41,200.60	65.36	39,313.96
	7538 General Automotive Repair Shops	28,136.02	4.00	25,641.84
	Other	25,381.69	0.00	10,464.34
Total for MAJOR GROUP 75		94,718.31	69.36	75,420.14
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	67,732.56	200.00	12,827.80
	7699 Repair Services, NEC	63,695.34	67,458.00	69,522.76
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		144,594.69	67,658.00	86,573.83
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	26,045.38	0.00	26,045.38
Total for MAJOR GROUP 79		26,045.38	0.00	26,045.38
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	24,699.87	230.33	19,586.80
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		27,529.87	230.33	22,416.80
Total for COUNTY Deuel		7,165,450.59	444,849.53	3,924,784.08

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

County: **Deuel**

A	Agriculture, Forestry, & Fishing	37,418.67	0.00	37,102.80
D	Manufacturing	163,574.00	305,275.33	326,689.50
E	Transportation & Public Utilities	1,860,123.93	48,875.64	1,843,722.03
F	Wholesale Trade	922,576.15	332.67	87,011.19
G	Retail Trade	3,671,608.89	19,226.92	1,211,098.68
H	Finance, Insurance, & Real Estate	11,159.58	437.70	5,052.70
I	Services	498,989.36	70,701.27	414,107.18
	Other	N/A	N/A	N/A
Total for Deuel County		7,165,450.59	444,849.53	3,924,784.08

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

		Gross Sales	Use Taxable	Taxable Sales
<b>DEWEY County</b>				
MAJOR GROUP:	7	Agricultural Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 7	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		
		2813 Industrial Gases	2,006.96	0.00
		Total for MAJOR GROUP 28	2,006.96	0.00
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	6,485.03	0.00
		Total for MAJOR GROUP 32	6,485.03	0.00
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	42,118.50	821.00
		4813 Telephone Communications, Except Radio	302,498.15	0.82
		Total for MAJOR GROUP 48	344,616.65	821.81
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	11,055.03	92.16
		5074 Plumbing & Hydronic Heating Supplies	42,937.25	21.65
		Other	N/A	N/A
		Total for MAJOR GROUP 50	85,625.06	121.98
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5141 Groceries, General Line	22,933.76	0.13
		5191 Farm Supplies	99,482.51	1,281.93
		Other	2,174.70	37,543.65
		Total for MAJOR GROUP 51	124,590.96	38,825.71
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	8,018.56	262.37
		5251 Hardware Stores	102,273.47	0.00
		Total for MAJOR GROUP 52	110,292.03	262.37
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	2,498.93	53.99
		Other	N/A	N/A
		Total for MAJOR GROUP 53	252,909.20	277.64
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	1,775,067.46	195.91
		Total for MAJOR GROUP 54	1,775,067.46	195.91
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		5531 Auto & Home Supply Stores	41,015.81	1,591.02
		5541 Gasoline Service Stations	756,149.57	116.14
		Other	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 55		981,416.00	2,583.13	308,062.92
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	2,292.40	12.29	2,290.77
	5651 Family Clothing Stores	17,487.33	5.57	17,487.34
	Other	1,200.06	88.96	1,289.00
Total for MAJOR GROUP 56		20,979.79	106.81	21,067.11
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	24,418.65	0.34	21,600.91
Total for MAJOR GROUP 57		24,418.65	0.34	21,600.91
MAJOR GROUP:	58 Eating & Drinking Places			
	5813 Drinking Places	119,525.27	679.32	119,912.71
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		257,075.65	799.91	257,337.99
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	224,819.09	12.24	44,139.11
	5943 Stationery Stores	1,962.56	4.48	1,491.79
	5947 Gift, Novelty, & Souvenir Shops	5,133.13	0.00	4,939.13
	5999 Misc. Retail Stores, NEC	929,242.53	17,817.47	432,385.47
	Other	486,015.06	1,096.61	241,856.99
Total for MAJOR GROUP 59		1,647,172.37	18,930.81	724,812.49
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	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	130,179.60	0.00	89,609.62
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		130,179.60	0.00	89,609.62
MAJOR GROUP:	72 Personal Services			
	Other	66,629.17	133.48	53,825.40
Total for MAJOR GROUP 72		66,629.17	133.48	53,825.40
MAJOR GROUP:	73 Business Services			
	Other	275,633.66	403.86	36,134.82
Total for MAJOR GROUP 73		275,633.66	403.86	36,134.82
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	19,172.04	6.94	17,251.64
Total for MAJOR GROUP 75		19,172.04	6.94	17,251.64
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	7,236.44	1.82	6,717.35
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		8,196.39	1.82	7,677.30
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: May 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:	87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping		42,179.24	201.96	37,655.86
Total for MAJOR GROUP 87		42,179.24	201.96	37,655.86
MAJOR GROUP:	97 National Security & Intl. Affairs			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 97		N/A	N/A	N/A
Total for COUNTY DEWEY		6,958,740.90	64,964.43	3,185,292.87

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

County: **DEWEY**

D	Manufacturing	716,783.08	717.38	30,595.80
E	Transportation & Public Utilities	383,845.18	821.81	201,395.40
F	Wholesale Trade	210,216.02	38,947.69	130,282.26
G	Retail Trade	5,069,331.14	23,156.93	2,557,031.67
H	Finance, Insurance, & Real Estate	3,832.86	0.00	3,671.31
I	Services	574,582.75	1,320.02	262,169.26
Other		N/A	N/A	N/A
Total for DEWEY County		6,958,740.90	64,964.43	3,185,292.87

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Douglas County</b>				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	54,344.23	1,695.91
		Other	N/A	N/A
		Total for MAJOR GROUP 7	64,506.41	1,695.91
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	15,099.87	0.52
		Total for MAJOR GROUP 42	15,099.87	0.52
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	39,278.77	768.23
		Other	N/A	N/A
		Total for MAJOR GROUP 48	39,655.66	768.32
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	2,183.13	15.00
		5063 Electrical Apparatus & Equipment	8,706.85	3.02
		5074 Plumbing & Hydronic Heating Supplies	16,164.28	8.74
		Other	N/A	N/A
		Total for MAJOR GROUP 50	54,324.97	26.76
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	127,093.31	12,206.84
		Other	1,212,706.97	4,761.47
		Total for MAJOR GROUP 51	1,339,800.28	16,968.31
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	282,794.19	44,155.02
		Other	N/A	N/A
		Total for MAJOR GROUP 52	344,867.70	44,437.08
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	3,390.66	70.72
		Total for MAJOR GROUP 53	3,390.66	70.72

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	590,646.24	641.63	312,959.99
Other	94,802.45	0.00	62,446.75
Total for MAJOR GROUP 54	685,448.69	641.63	375,406.74
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	7,430.43	110.17	2,408.79
5541 Gasoline Service Stations	1,537,786.48	107.27	97,899.99
Total for MAJOR GROUP 55	1,545,216.91	217.44	100,308.78
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,558.35	13.87	2,556.67
5641 Children's & Infants' Wear Stores	288.94	70.06	359.00
5651 Family Clothing Stores	2,168.95	19.37	2,169.00
Other	656.51	0.37	539.48
Total for MAJOR GROUP 56	5,672.76	103.67	5,624.15
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	18,982.84	-1.25	13,597.26
Total for MAJOR GROUP 57	18,982.84	-1.25	13,597.26
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	104,545.66	10.00	11,043.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	151,547.66	110.00	52,244.55
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	86,936.78	1,731.67	2,764.22
5945 Hobby, Toy, & Game Shops	48.35	0.07	47.73
5947 Gift, Novelty, & Souvenir Shops	11,592.35	0.00	6,465.25
5999 Misc. Retail Stores, NEC	3,271,244.83	96.78	2,318,342.88
Other	20,188.28	3.59	18,852.29
Total for MAJOR GROUP 59	3,390,010.59	1,832.11	2,346,472.37
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	8,228.92	0.00	7,823.92
Total for MAJOR GROUP 70	8,228.92	0.00	7,823.92
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	900.89	0.00	723.50
7221 Photographic Studios, Portrait	16,059.68	2,240.29	18,299.97
7231 Beauty Shops	17,642.67	125.00	17,767.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	51,926.43	2,390.29	53,689.44
MAJOR GROUP: 73 Business Services			
Other	13,132.61	0.00	8,655.55
Total for MAJOR GROUP 73	13,132.61	0.00	8,655.55
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	95,071.81	411.79	90,294.13
7538 General Automotive Repair Shops	198,685.80	825.48	189,857.41
Other	32,262.28	0.00	32,262.28
Total for MAJOR GROUP 75	326,019.89	1,237.27	312,413.82

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	343,690.91	2,303.18	39,551.40
	7699 Repair Services, NEC	848,087.13	416.67	24,278.14
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	1,196,960.42	2,719.85	67,564.42
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	659,976.77	6,915.23	13,834.76
	Total for MAJOR GROUP 80	659,976.77	6,915.23	13,834.76
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	56,007.95	31.43	52,603.14
	Total for MAJOR GROUP 87	56,007.95	31.43	52,603.14
	Total for COUNTY Douglas	10,460,847.18	85,146.61	4,217,052.34

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

County: **Douglas**

A	Agriculture, Forestry, & Fishing	64,506.41	1,695.91	65,338.32
D	Manufacturing	253,090.49	3,504.65	10,135.86
E	Transportation & Public Utilities	273,495.98	2,245.52	266,034.48
F	Wholesale Trade	1,394,125.25	16,995.08	180,861.93
G	Retail Trade	6,145,137.80	47,411.39	3,161,199.23
H	Finance, Insurance, & Real Estate	2,326.60	0.00	1,771.60
I	Services	2,328,164.65	13,294.07	531,710.92
	Total for Douglas County	10,460,847.18	85,146.61	4,217,052.34

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Edmunds County</b>				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	511,089.86	1,561.54
		Total for MAJOR GROUP 7	511,089.86	1,561.54
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	73,226.87	0.00
		Total for MAJOR GROUP 17	73,226.87	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		2086 Bottled & Canned Soft Drinks	74,938.32	61.73
		Other	N/A	N/A
		Total for MAJOR GROUP 20	74,968.73	61.73
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	2,892.39	0.00
		Total for MAJOR GROUP 28	2,892.39	0.00
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
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	284,604.25	553.50
		Other	N/A	N/A
		Total for MAJOR GROUP 42	286,651.25	553.50
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	21,478.42	420.08
		4841 Cable & Other Pay TV Services	61,357.26	4,446.43
		Other	N/A	N/A
		Total for MAJOR GROUP 48	82,932.49	4,866.53
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	23,631.81	196.32	12,613.17
5063 Electrical Apparatus & Equipment	10,951.68	4.02	7,256.21
Other	N/A	N/A	N/A
Total for MAJOR GROUP 50	37,761.51	202.20	22,402.03
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	2,402.08	0.88	573.17
5141 Groceries, General Line	-521,910.69	-49.84	-34,318.65
5153 Grain & Field Beans	3,505,578.37	16,652.11	22,039.76
5191 Farm Supplies	5,303,228.33	22,473.70	141,744.40
Other	2,000.26	0.39	754.50
Total for MAJOR GROUP 51	8,291,298.36	39,077.25	130,793.18
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	196,410.00	502.21	188,531.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	218,496.59	702.21	209,911.33
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	3,021.28	68.98	2,900.77
Total for MAJOR GROUP 53	3,021.28	68.98	2,900.77
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	792,590.20	1,637.70	421,158.59
Other	46,716.94	10,817.28	26,085.55
Total for MAJOR GROUP 54	839,307.14	12,454.98	447,244.14
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	47,871.97	52.04	37,993.84
5541 Gasoline Service Stations	1,427,079.71	0.00	183,887.93
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	3,161,670.25	5,311.25	305,817.65
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,303.54	6.58	1,301.95
5641 Children's & Infants' Wear Stores	195.98	47.52	243.50
5651 Family Clothing Stores	925.81	8.27	925.83
5699 Misc. Apparel & Accessory Stores	643.90	0.60	644.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	3,108.23	62.97	3,154.78
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	48,881.87	85.69	47,787.70
Other	1,268.15	0.70	1,266.81
Total for MAJOR GROUP 57	50,150.02	86.39	49,054.51
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	118,576.54	3,073.47	118,553.80
5813 Drinking Places	15,263.80	0.00	13,768.21
Total for MAJOR GROUP 58	133,840.34	3,073.47	132,322.01
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	188,655.42	476.02	12,278.67
5941 Sporting Goods & Bicycle Shops	15,462.11	26.79	13,489.64
5943 Stationery Stores	14,601.91	3.54	6,660.56
5945 Hobby, Toy, & Game Shops	255.83	0.36	252.56
5961 Catalog & Mail-Order Houses	124,665.88	0.00	418.67
5984 Liquefied Petroleum Gas Dealers	23,545.51	0.00	17,833.00
5999 Misc. Retail Stores, NEC	858,505.91	7,765.88	351,072.48
Other	25,647.30	32.50	23,585.80

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 59		1,251,339.87	8,305.09	425,591.38
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	25,985.78	0.00	14,267.13
	7032 Sporting & Recreational Camps	359.50	0.00	359.50
Total for MAJOR GROUP 70		26,345.28	0.00	14,626.63
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	2,797.94	0.00	2,247.00
	7231 Beauty Shops	8,542.62	15.00	8,557.62
	Other	120,023.51	0.00	109,887.80
Total for MAJOR GROUP 72		131,364.07	15.00	120,692.42
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	7,853.93	0.00	5,763.00
	7377 Computer Rental & Leasing	13,917.55	204.74	5,721.50
	Other	60,419.55	0.00	60,419.55
Total for MAJOR GROUP 73		82,191.03	204.74	71,904.05
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	43,143.96	0.00	40,230.20
	7538 General Automotive Repair Shops	67,284.55	459.15	56,771.35
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		111,392.23	459.15	97,201.55
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	29,970.21	7,859.74	27,699.87
	Other	27,314.32	14,656.25	22,902.86
Total for MAJOR GROUP 76		57,284.53	22,515.99	50,602.73
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	68,838.41	0.00	49,242.26
Total for MAJOR GROUP 79		68,838.41	0.00	49,242.26
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:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	82,690.12	744.92	66,153.53
	8748 Business Consulting, NEC	59,505.92	0.00	56,300.92
Total for MAJOR GROUP 87		142,196.04	744.92	122,454.45
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	2,025.00	0.00	2,025.00
Total for MAJOR GROUP 89		2,025.00	0.00	2,025.00

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Edmunds	16,964,759.76	256,834.48	3,946,580.77
***** COUNTY RECAP *****			
County: <b>Edmunds</b>			
A Agriculture, Forestry, & Fishing	632,969.36	31,065.96	236,478.12
C Construction	73,226.87	0.00	73,142.88
D Manufacturing	202,269.56	4,389.91	99,863.94
E Transportation & Public Utilities	1,418,252.23	7,099.54	1,134,367.02
F Wholesale Trade	8,329,059.87	39,279.45	153,195.21
G Retail Trade	5,660,933.73	30,065.34	1,575,996.57
H Finance, Insurance, & Real Estate	21,582.22	0.00	19,362.34
I Services	626,465.93	26,165.31	535,405.72
Other	N/A	N/A	N/A
Total for Edmunds County	16,964,759.76	256,834.48	3,946,580.77
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: May 2013

		Gross Sales	Use Taxable	Taxable Sales
<b>Fall River County</b>				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	133,979.72	2,056.64
		752 Animal Specialty Services	9,614.33	259.63
		782 Lawn & Garden Services	6,893.44	0.00
		Other	9,330.78	0.00
		Total for MAJOR GROUP 7	159,818.27	2,316.27
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	18,719.97	0.00
		Total for MAJOR GROUP 17	18,719.97	0.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	18,268.75	15.90
		Total for MAJOR GROUP 42	18,268.75	15.90
MAJOR GROUP:	44	Water Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	30,634.48	598.02
		Other	N/A	N/A
		Total for MAJOR GROUP 48	31,000.91	624.57
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	160,821.52	18,227.67
		Total for MAJOR GROUP 49	160,821.52	18,227.67
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	5,376.09	34.26
		5074 Plumbing & Hydronic Heating Supplies	30,012.92	6.61
		Other	N/A	N/A
		Total for MAJOR GROUP 50	52,040.11	45.17
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	119,991.07	5.15
		Other	162,090.70	3.49
		Total for MAJOR GROUP 51	282,081.77	8.64

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

	Gross Sales	Use Taxable	Taxable Sales
<b>MAJOR GROUP: 52 Building Materials &amp; Garden Supplies</b>			
5211 Lumber & Other Building Materials	306,293.71	28,845.06	155,918.66
Other	148,280.69	5,915.10	138,544.08
Total for MAJOR GROUP 52	454,574.40	34,760.16	294,462.74
<b>MAJOR GROUP: 53 General Merchandise Stores</b>			
5311 Department Stores	370,462.44	5,237.27	258,440.22
5331 Variety Stores	130,503.28	114.36	122,822.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	502,741.68	5,351.62	383,038.43
<b>MAJOR GROUP: 54 Food Stores</b>			
5411 Grocery Stores	3,069,853.88	2,152.73	1,076,184.55
5461 Retail Bakeries	13,321.86	26.00	13,347.86
Other	70,729.42	397.50	59,117.61
Total for MAJOR GROUP 54	3,153,905.16	2,576.23	1,148,650.02
<b>MAJOR GROUP: 55 Automotive Dealers &amp; Service Stations</b>			
5531 Auto & Home Supply Stores	138,411.45	44.17	86,847.46
5541 Gasoline Service Stations	1,441,953.33	674.78	522,615.36
Other	222,939.00	139.00	1,439.00
Total for MAJOR GROUP 55	1,803,303.78	857.95	610,901.82
<b>MAJOR GROUP: 56 Apparel &amp; Accessory Stores</b>			
5621 Women's Clothing Stores	1,191.01	6.79	1,183.69
Other	6,042.90	92.16	6,112.66
Total for MAJOR GROUP 56	7,233.91	98.95	7,296.35
<b>MAJOR GROUP: 57 Furniture &amp; Homefurnishings Stores</b>			
5731 Radio, TV, & Electronic Stores	25,457.33	17.03	19,012.08
Other	3,120.20	20.17	1,767.14
Total for MAJOR GROUP 57	28,577.53	37.19	20,779.22
<b>MAJOR GROUP: 58 Eating &amp; Drinking Places</b>			
5812 Eating Places	462,743.71	6,204.37	394,726.41
5813 Drinking Places	162,424.05	15.01	133,953.64
Total for MAJOR GROUP 58	625,167.76	6,219.38	528,680.05
<b>MAJOR GROUP: 59 Misc. Retail</b>			
5932 Used Merchandise Stores	29,136.52	0.00	25,383.63
5941 Sporting Goods & Bicycle Shops	36,065.18	17.64	30,337.89
5942 Book Stores	2,291.79	52.67	2,213.21
5943 Stationery Stores	7,162.46	23.15	4,529.25
5947 Gift, Novelty, & Souvenir Shops	93,878.26	0.00	8,230.43
5963 Direct Selling Establishments	47,797.15	0.00	40,686.95
5999 Misc. Retail Stores, NEC	300,174.42	12,223.58	59,394.29
Other	392,553.79	540.90	85,412.99
Total for MAJOR GROUP 59	909,059.56	12,857.95	256,188.64
<b>MAJOR GROUP: 63 Insurance Carriers</b>			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
<b>MAJOR GROUP: 65 Real Estate</b>			
6531 Real Estate Agents & Managers	39,033.48	0.00	31,276.47
Total for MAJOR GROUP 65	39,033.48	0.00	31,276.47
<b>MAJOR GROUP: 70 Hotels &amp; Other Lodging Places</b>			
7011 Hotels & Motels	171,703.63	441.82	149,632.48
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	177,630.87	441.82	155,559.72
<b>MAJOR GROUP: 72 Personal Services</b>			

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

	Gross Sales	Use Taxable	Taxable Sales
7217 Carpet & Upholstery Cleaning	7,850.95	0.00	7,768.95
7221 Photographic Studios, Portrait	5,627.38	0.00	4,564.98
7231 Beauty Shops	24,911.49	68.50	24,979.99
7299 Misc. Personal Services, NEC	2,716.84	4.14	2,720.98
Other	51,625.71	0.00	45,539.38
Total for MAJOR GROUP 72	92,732.37	72.64	85,574.28
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	22,015.90	46.48	19,364.25
Other	42,719.60	71.97	38,633.82
Total for MAJOR GROUP 73	64,735.50	118.45	57,998.07
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	22,146.67	0.00	21,796.07
7538 General Automotive Repair Shops	182,340.14	505.88	118,050.59
Other	34,879.03	0.00	31,987.91
Total for MAJOR GROUP 75	239,365.84	505.88	171,834.57
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	100,727.00	0.00	59,679.00
Other	27,809.73	129.83	26,487.96
Total for MAJOR GROUP 76	128,536.73	129.83	86,166.96
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			
7999 Amusement & Recreation, NEC	76,262.85	6,270.92	74,518.83
Other	86,871.31	233.60	81,082.91
Total for MAJOR GROUP 79	163,134.16	6,504.52	155,601.74
MAJOR GROUP: 80 Health Services			
Other	162,616.92	9,894.14	19,081.02
Total for MAJOR GROUP 80	162,616.92	9,894.14	19,081.02
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	61,626.70	0.00	44,144.81
Total for MAJOR GROUP 81	61,626.70	0.00	44,144.81
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	62,382.43	10.21	60,803.53
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	72,766.47	10.21	69,402.57
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: May 2013

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Fall River	10,333,064.59	125,820.66	4,634,558.43
***** COUNTY RECAP *****			
County: <b>Fall River</b>			
A Agriculture, Forestry, & Fishing	163,602.39	22,614.02	180,181.11
B Mining	686,891.87	0.00	55,508.74
C Construction	18,719.97	0.00	6,053.91
E Transportation & Public Utilities	212,177.49	18,874.89	162,634.55
F Wholesale Trade	334,121.88	53.82	59,971.10
G Retail Trade	7,484,563.78	62,759.44	3,249,997.27
H Finance, Insurance, & Real Estate	39,333.00	0.00	31,561.13
I Services	1,392,471.51	21,518.49	887,819.12
Other	N/A	N/A	N/A
Total for Fall River County	10,333,064.59	125,820.66	4,634,558.43
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: May 2013

		Gross Sales	Use Taxable	Taxable Sales	
<b>Faulk County</b>					
MAJOR GROUP:	7	Agricultural Services			
		Other	98,914.28	89.41	97,703.69
		Total for MAJOR GROUP 7	98,914.28	89.41	97,703.69
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:	34	Fabricated Metal Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
		Other	110,530.04	516.77	102,872.01
		Total for MAJOR GROUP 48	110,530.04	516.77	102,872.01
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		5044 Office Supplies	4,166.95	33.38	2,232.48
		Other	14,548.69	8.64	11,176.46
		Total for MAJOR GROUP 50	18,715.64	42.01	13,408.94
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		Other	905,840.78	8,432.20	82,357.43
		Total for MAJOR GROUP 51	905,840.78	8,432.20	82,357.43
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		5211 Lumber & Other Building Materials	93,392.42	1,666.53	76,632.42
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 52	106,302.24	1,711.77	87,944.98
MAJOR GROUP:	53	General Merchandise Stores			
		5311 Department Stores	1,724.01	42.51	1,743.61
		Total for MAJOR GROUP 53	1,724.01	42.51	1,743.61
MAJOR GROUP:	54	Food Stores			
		Other	266,796.13	15,847.99	206,839.37
		Total for MAJOR GROUP 54	266,796.13	15,847.99	206,839.37
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
		5541 Gasoline Service Stations	615,468.32	6,348.95	228,161.88

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 55		616,526.29	6,349.26	228,357.88
MAJOR GROUP:	56 Apparel & Accessory Stores			
Other		1,656.95	22.14	1,668.91
Total for MAJOR GROUP 56		1,656.95	22.14	1,668.91
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
Other		121,926.30	12.42	108,754.89
Total for MAJOR GROUP 57		121,926.30	12.42	108,754.89
MAJOR GROUP:	58 Eating & Drinking Places			
5812 Eating Places		42,836.72	1,485.85	41,343.87
5813 Drinking Places		89,284.94	1,160.00	90,444.94
Total for MAJOR GROUP 58		132,121.66	2,645.85	131,788.81
MAJOR GROUP:	59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops		1,764.40	6.77	1,633.16
5999 Misc. Retail Stores, NEC		818,881.68	12,160.70	635,482.66
Other		123,974.35	51.74	16,946.58
Total for MAJOR GROUP 59		944,620.43	12,219.21	654,062.40
MAJOR GROUP:	65 Real Estate			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7011 Hotels & Motels		11,883.94	0.00	11,883.94
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		58,646.54	0.00	58,646.54
MAJOR GROUP:	72 Personal Services			
7221 Photographic Studios, Portrait		12,213.57	0.00	12,213.57
7231 Beauty Shops		10,191.24	0.00	10,191.24
7299 Misc. Personal Services, NEC		46,961.30	261.00	47,222.30
Other		15,534.44	0.00	13,089.56
Total for MAJOR GROUP 72		84,900.55	261.00	82,716.67
MAJOR GROUP:	73 Business Services			
Other		3,775.03	39.21	2,634.03
Total for MAJOR GROUP 73		3,775.03	39.21	2,634.03
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops		28,444.39	39,902.55	65,010.71
Other		N/A	N/A	N/A
Total for MAJOR GROUP 75		44,419.98	39,902.55	72,567.23
MAJOR GROUP:	76 Misc. Repair Services			
7692 Welding Repair		540,833.56	145,332.50	211,203.45
Other		N/A	N/A	N/A
Total for MAJOR GROUP 76		542,932.44	145,335.43	212,465.10
MAJOR GROUP:	79 Amusement & Recreation Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	59,243.56	457.03	49,106.44
Total for MAJOR GROUP 87	59,243.56	457.03	49,106.44
Total for COUNTY Faulk	4,760,303.23	310,007.90	2,367,912.96

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

County: **Faulk**

A	Agriculture, Forestry, & Fishing	98,914.28	89.41	97,703.69
D	Manufacturing	619,770.56	65,231.37	146,280.84
E	Transportation & Public Utilities	111,784.85	516.77	104,126.82
F	Wholesale Trade	924,556.42	8,474.22	95,766.37
G	Retail Trade	2,191,674.01	38,851.16	1,421,160.85
I	Services	805,057.72	196,844.96	497,355.82
	Other	8,545.38	0.00	5,518.57
	Total for Faulk County	4,760,303.23	310,007.90	2,367,912.96

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Grant County</b>				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	239,653.17	1,722.91
		Total for MAJOR GROUP 7	239,653.17	1,722.91
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	12,286.55	2,275.00
		Other	N/A	N/A
		Total for MAJOR GROUP 17	22,863.47	2,275.00
MAJOR GROUP:	20	Food & Kindred Products		
		2086 Bottled & Canned Soft Drinks	246,870.04	674.06
		Other	N/A	N/A
		Total for MAJOR GROUP 20	32,771,547.59	479,989.15
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	124,646.96	30,282.20
		Total for MAJOR GROUP 32	124,646.96	30,282.20
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		
		Other	N/A	N/A
		Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	45,900.98	5.69
		Other	N/A	N/A
		Total for MAJOR GROUP 42	53,940.15	12,770.04
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	44,263.88	864.12
		Other	81,378.16	5,316.63
		Total for MAJOR GROUP 48	125,642.04	6,180.75
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	820,029.02	2,899.50
		Total for MAJOR GROUP 49	820,029.02	2,899.50

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	2,446.14	16.78	1,329.65
5063 Electrical Apparatus & Equipment	148,275.15	41.44	106,660.29
5085 Industrial Supplies	2,073.00	10.56	962.32
Other	1,825,377.32	4,455.44	358,088.68
Total for MAJOR GROUP 50	1,978,171.61	4,524.22	467,040.94
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	206,098.15	2.51	6,405.17
5191 Farm Supplies	120,782.21	9,820.96	101,965.41
5199 Nondurable Goods, NEC	91,377.58	0.00	9,193.33
Other	1,652,232.38	2,565.59	56,487.78
Total for MAJOR GROUP 51	2,070,490.32	12,389.07	174,051.69
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	431,815.40	278.28	378,582.58
Other	67,015.41	1,727.49	62,424.30
Total for MAJOR GROUP 52	498,830.81	2,005.77	441,006.88
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	180,740.27	172.04	177,599.79
Other	371,132.99	698.27	349,532.36
Total for MAJOR GROUP 53	551,873.26	870.31	527,132.15
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,316,051.55	1,703.00	1,020,963.95
5461 Retail Bakeries	28,097.44	0.00	27,375.69
Total for MAJOR GROUP 54	1,344,148.99	1,703.00	1,048,339.64
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	2,856,564.48	1,797.30	138,449.48
5531 Auto & Home Supply Stores	3,253,256.72	6,555.09	403,590.62
Other	687,428.54	0.00	295,688.70
Total for MAJOR GROUP 55	6,797,249.74	8,352.39	837,728.80
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	41,566.43	23.94	41,498.16
5651 Family Clothing Stores	3,429.16	30.62	3,429.23
5661 Shoe Stores	477.47	1.59	464.88
Other	1,321.05	61.95	1,383.00
Total for MAJOR GROUP 56	46,794.11	118.09	46,775.27
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5734 Computer & Software Stores	54,228.00	0.00	47,669.78
Other	238,962.17	85.51	211,552.61
Total for MAJOR GROUP 57	293,190.17	85.51	259,222.39
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	504,172.59	1,580.14	501,929.73
5813 Drinking Places	187,440.02	315.00	170,862.31
Total for MAJOR GROUP 58	691,612.61	1,895.14	672,792.04
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	546,473.24	350.99	101,560.03
5932 Used Merchandise Stores	20,406.98	0.00	20,406.98
5941 Sporting Goods & Bicycle Shops	30,261.15	32.13	27,983.11
5943 Stationery Stores	58,614.89	257.60	33,209.08
5999 Misc. Retail Stores, NEC	5,184,506.42	4,596.89	1,506,952.06
Other	8,890,948.24	10,780.97	207,045.52
Total for MAJOR GROUP 59	14,731,210.91	16,018.58	1,897,156.78
MAJOR GROUP: 60 Depository Institutions			

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

		Gross Sales	Use Taxable	Taxable Sales
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		25,350.00	0.00	25,350.00
Other		N/A	N/A	N/A
Total for MAJOR GROUP 65		48,985.31	0.00	48,985.31
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7011 Hotels & Motels		64,107.84	0.00	59,622.72
Total for MAJOR GROUP 70		64,107.84	0.00	59,622.72
MAJOR GROUP:	72 Personal Services			
7231 Beauty Shops		52,953.81	97.90	53,051.71
7241 Barber Shops		6,109.00	0.00	6,109.00
7299 Misc. Personal Services, NEC		16,394.14	41.49	16,435.63
Other		141,248.02	0.00	125,997.66
Total for MAJOR GROUP 72		216,704.97	139.39	201,594.00
MAJOR GROUP:	73 Business Services			
7349 Building Maintenance Services, NEC		24,147.24	248.60	15,710.53
7389 Business Services, NEC		3,505,957.34	13,795.84	100,572.43
Other		60,407.61	35.16	14,434.74
Total for MAJOR GROUP 73		3,590,512.19	14,079.60	130,717.70
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops		121,909.41	328.21	107,159.47
7538 General Automotive Repair Shops		668,233.35	603.37	491,243.03
Other		73,281.47	51.43	70,823.05
Total for MAJOR GROUP 75		863,424.23	983.01	669,225.55
MAJOR GROUP:	76 Misc. Repair Services			
7699 Repair Services, NEC		23,960.37	123.71	14,310.26
Other		146,610.30	337.56	135,313.14
Total for MAJOR GROUP 76		170,570.67	461.27	149,623.40
MAJOR GROUP:	78 Motion Pictures			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
7991 Physical Fitness Facilities		23,654.59	565.01	23,641.60
7999 Amusement & Recreation, NEC		3,084.87	0.00	3,084.87
Other		111,894.22	5,964.00	117,858.22
Total for MAJOR GROUP 79		138,633.68	6,529.01	144,584.69
MAJOR GROUP:	80 Health Services			
Other		1,846,895.29	65,197.43	162,810.93
Total for MAJOR GROUP 80		1,846,895.29	65,197.43	162,810.93
MAJOR GROUP:	81 Legal Services			
8111 Legal Services		28,076.25	0.00	24,804.71
Total for MAJOR GROUP 81		28,076.25	0.00	24,804.71
MAJOR GROUP:	82 Educational Services			
8299 Schools & Educational Services, NEC		6,783.05	0.00	6,783.05

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

Returns Filed: May 2013

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 82	6,783.05	0.00	6,783.05
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	216,386.20	238.35	170,594.35
Other	61,710.50	0.00	57,218.00
Total for MAJOR GROUP 87	278,096.70	238.35	227,812.35
Total for COUNTY Grant	70,633,934.22	800,315.12	10,040,498.49

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

County: **Grant**

A Agriculture, Forestry, & Fishing	239,653.17	34,465.00	259,664.12
C Construction	22,863.47	2,275.00	19,564.26
D Manufacturing	33,091,785.99	519,524.92	568,864.22
E Transportation & Public Utilities	999,611.21	21,850.29	884,359.72
F Wholesale Trade	4,048,661.92	16,913.28	641,092.63
G Retail Trade	24,954,910.60	31,048.80	5,730,153.95
H Finance, Insurance, & Real Estate	53,492.23	803.90	54,263.86
I Services	7,222,955.63	87,728.06	1,796,829.87
Other	N/A	N/A	N/A
Total for Grant County	70,633,934.22	800,315.12	10,040,498.49

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Gregory County</b>				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	128,532.74	604.16
		Other	469,505.28	35.60
		Total for MAJOR GROUP 7	598,038.02	639.76
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	59,802.73	0.00
		Total for MAJOR GROUP 9	59,802.73	0.00
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	8,715.75	0.00
		Total for MAJOR GROUP 20	8,715.75	0.00
MAJOR GROUP:	22	Textile Mill Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	34,248.86	211.43
		Total for MAJOR GROUP 27	34,248.86	211.43
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	61,145.55	74.06
		Total for MAJOR GROUP 35	61,145.55	74.06
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	75,975.77	169.58
		Other	N/A	N/A
		Total for MAJOR GROUP 42	77,608.77	169.58
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	79,538.35	1,555.65
		Total for MAJOR GROUP 48	79,538.35	1,555.65
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	1,882.39	0.06
		Other	13,707.94	16.13
		Total for MAJOR GROUP 50	15,590.33	16.19
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		

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

Returns Filed: May 2013

	Gross Sales	Use Taxable	Taxable Sales
5141 Groceries, General Line	21,455.24	2.04	1,411.22
5153 Grain & Field Beans	1,431,579.58	4,527.33	23,058.22
5191 Farm Supplies	1,144,017.92	34,131.27	223,501.08
Other	7,391.25	1.35	7,000.60
Total for MAJOR GROUP 51	2,604,443.99	38,661.99	254,971.12
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	299,465.23	1,302.31	252,787.11
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	355,065.25	1,380.40	304,620.85
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	5,364.47	97.36	5,177.97
Other	302,902.13	927.00	286,852.03
Total for MAJOR GROUP 53	308,266.59	1,024.36	292,030.00
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,459,044.44	1,286.61	714,548.13
Other	328.00	0.00	278.00
Total for MAJOR GROUP 54	1,459,372.44	1,286.61	714,826.13
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	144,326.42	1,110.35	66,532.24
Other	276,599.78	0.00	137,625.00
Total for MAJOR GROUP 55	420,926.20	1,110.35	204,157.24
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	3,177.60	17.75	3,161.64
5641 Children's & Infants' Wear Stores	509.87	123.63	633.50
5651 Family Clothing Stores	15,622.75	17.87	15,522.79
5699 Misc. Apparel & Accessory Stores	1,068.01	0.99	1,069.00
Total for MAJOR GROUP 56	20,378.22	160.24	20,386.93
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	819.99	0.36	819.30
Other	71,064.19	623.82	64,099.61
Total for MAJOR GROUP 57	71,884.18	624.18	64,918.91
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	98,904.02	223.21	96,242.86
5813 Drinking Places	41,374.44	0.00	39,398.87
Total for MAJOR GROUP 58	140,278.46	223.21	135,641.73
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	546,211.83	198.20	28,965.68
5932 Used Merchandise Stores	192,268.79	0.00	10,309.55
5941 Sporting Goods & Bicycle Shops	21,263.00	65.48	15,381.63
5943 Stationery Stores	1,170.72	2.03	906.83
5961 Catalog & Mail-Order Houses	392,292.41	0.00	1,317.45
5963 Direct Selling Establishments	3,324.43	0.00	3,324.43
5999 Misc. Retail Stores, NEC	822,600.70	6,391.03	594,698.79
Other	27,907.73	297.19	26,829.84
Total for MAJOR GROUP 59	2,007,039.60	6,953.93	681,734.20
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	2,468.65	1,105.50	3,574.15
Total for MAJOR GROUP 64	2,468.65	1,105.50	3,574.15
MAJOR GROUP: 65 Real Estate			

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

	Gross Sales	Use Taxable	Taxable Sales
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	23,954.13	0.00	23,062.13
7032 Sporting & Recreational Camps	14,949.90	0.00	14,949.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	39,029.03	0.00	38,137.03
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	5,044.94	320.00	5,364.94
7231 Beauty Shops	39,503.54	22.30	39,525.84
Other	83,763.95	1,817.60	78,446.17
Total for MAJOR GROUP 72	128,312.43	2,159.90	123,336.95
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	1,260.00	0.00	1,260.00
7389 Business Services, NEC	8,034.34	0.00	465.34
Other	21,012.93	207.50	11,095.80
Total for MAJOR GROUP 73	30,307.27	207.50	12,821.14
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	50,487.18	126.28	50,359.46
7538 General Automotive Repair Shops	151,412.12	424.79	115,831.09
Other	27,446.07	0.00	27,446.07
Total for MAJOR GROUP 75	229,345.37	551.07	193,636.62
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	69,099.38	88.96	34,816.69
7699 Repair Services, NEC	50,930.71	0.00	14,899.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	129,293.22	88.96	58,458.29
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			
7999 Amusement & Recreation, NEC	13,004.79	0.00	13,004.79
Other	46,409.38	0.00	46,409.38
Total for MAJOR GROUP 79	59,414.17	0.00	59,414.17
MAJOR GROUP: 80 Health Services			
Other	1,542,095.16	40,040.11	51,285.01
Total for MAJOR GROUP 80	1,542,095.16	40,040.11	51,285.01
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	66,303.54	0.00	59,397.04
Total for MAJOR GROUP 81	66,303.54	0.00	59,397.04
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	88,009.61	57.68	87,571.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	89,259.61	57.68	88,821.80
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: 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: May 2013

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Gregory	10,862,130.55	120,236.90	3,796,221.32
***** COUNTY RECAP *****			
County: <b>Gregory</b>			
A Agriculture, Forestry, & Fishing	658,300.75	639.76	165,956.35
D Manufacturing	144,768.05	285.49	41,816.79
E Transportation & Public Utilities	217,084.71	1,725.22	164,596.91
F Wholesale Trade	2,620,034.32	38,678.18	266,004.25
G Retail Trade	4,783,210.95	12,763.28	2,418,315.99
H Finance, Insurance, & Real Estate	7,775.57	5,212.40	12,987.97
I Services	2,327,046.01	43,105.21	698,994.26
Other	103,910.19	17,827.36	27,548.80
Total for Gregory County	10,862,130.55	120,236.90	3,796,221.32
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: May 2013

		Gross Sales	Use Taxable	Taxable Sales
<b>Haakon County</b>				
MAJOR GROUP:	7	Agricultural Services		
	Other	75,718.22	167.23	74,641.83
	Total for MAJOR GROUP 7	75,718.22	167.23	74,641.83
MAJOR GROUP:	17	Special Trade Contractors		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	2711 Newspapers	201,945.78	815.95	19,706.41
	Total for MAJOR GROUP 27	201,945.78	815.95	19,706.41
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	4212 Local Trucking Without Storage	7,669.75	87.35	6,971.50
	Total for MAJOR GROUP 42	7,669.75	87.35	6,971.50
MAJOR GROUP:	48	Communications		
	Other	50,417.65	988.91	51,399.67
	Total for MAJOR GROUP 48	50,417.65	988.91	51,399.67
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	5074 Plumbing & Hydronic Heating Supplies	212,544.15	106.17	183,333.67
	Other	1,524,090.52	22,110.11	119,887.57
	Total for MAJOR GROUP 50	1,736,634.67	22,216.29	303,221.24
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	Other	432,163.00	4,911.79	50,852.58
	Total for MAJOR GROUP 51	432,163.00	4,911.79	50,852.58
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211 Lumber & Other Building Materials	114,681.02	111.09	112,827.21
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	162,324.29	835.70	157,519.43
MAJOR GROUP:	53	General Merchandise Stores		
	5311 Department Stores	2,227.68	59.41	2,250.68
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	13,169.06	155.56	12,815.22
MAJOR GROUP:	54	Food Stores		
	Other	356,481.15	363.51	269,969.09
	Total for MAJOR GROUP 54	356,481.15	363.51	269,969.09
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	5541 Gasoline Service Stations	706,840.24	0.00	160,455.99
	Other	524,296.08	1,577.80	78,556.38
	Total for MAJOR GROUP 55	1,231,136.32	1,577.80	239,012.37
MAJOR GROUP:	56	Apparel & Accessory Stores		
	5621 Women's Clothing Stores	1,646.24	9.11	1,639.35
	Other	1,340.64	60.43	1,391.67
	Total for MAJOR GROUP 56	2,986.88	69.54	3,031.02
MAJOR GROUP:	57	Furniture & Homefurnishings Stores		
	5719 Misc. Homefurnishings Stores	239.95	0.23	199.50

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

		Gross Sales	Use Taxable	Taxable Sales
Other		2,743.50	12.19	2,587.79
Total for MAJOR GROUP 57		2,983.45	12.43	2,787.29
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	54,008.90	65.00	53,866.60
	5813 Drinking Places	37,605.87	10.30	35,066.30
Total for MAJOR GROUP 58		91,614.77	75.30	88,932.90
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	4,434.73	39.41	1,909.50
	5999 Misc. Retail Stores, NEC	1,440,691.59	7,154.73	805,990.20
	Other	430,428.16	275.67	85,760.63
Total for MAJOR GROUP 59		1,875,554.47	7,469.81	893,660.33
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			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	15,793.02	0.00	15,793.02
	Other	41,291.30	89.50	39,285.80
Total for MAJOR GROUP 72		57,084.32	89.50	55,078.82
MAJOR GROUP:	73 Business Services			
	Other	128,732.96	0.00	125,866.18
Total for MAJOR GROUP 73		128,732.96	0.00	125,866.18
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	99,487.62	227.15	86,381.54
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		134,981.95	860.07	104,282.57
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	1,121.61	0.00	552.26
	Other	49,318.27	160.00	46,031.43
Total for MAJOR GROUP 76		50,439.88	160.00	46,583.69
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	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

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	48,019.60	63.70	45,105.36
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	422,845.93	63.70	45,105.36
	Total for COUNTY Haakon	7,107,672.72	50,053.32	2,628,191.42

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

County: **Haakon**

A	Agriculture, Forestry, & Fishing	75,718.22	167.23	74,641.83
D	Manufacturing	202,142.78	815.95	19,844.91
E	Transportation & Public Utilities	63,202.97	1,076.26	63,486.75
F	Wholesale Trade	2,168,797.66	27,128.08	354,073.82
G	Retail Trade	3,736,250.39	10,559.64	1,667,727.65
H	Finance, Insurance, & Real Estate	7,498.01	5,120.88	8,117.69
I	Services	854,062.68	5,185.28	440,298.77
	Other	N/A	N/A	N/A
	Total for Haakon County	7,107,672.72	50,053.32	2,628,191.42

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Hamlin County</b>				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	2,729.35	2,729.35
		783 Ornamental Shrub & Tree Services	10,872.50	10,872.50
		Other	N/A	N/A
		Total for MAJOR GROUP 7	13,601.85	13,601.85
MAJOR GROUP:	20	Food & Kindred Products		
		2086 Bottled & Canned Soft Drinks	41,040.87	4,338.00
		Other	N/A	N/A
		Total for MAJOR GROUP 20	41,040.87	151,322.33
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	5,392.20	3,791.00
		Total for MAJOR GROUP 28	5,392.20	3,791.00
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	92,974.42	82,368.45
		Other	N/A	N/A
		Total for MAJOR GROUP 42	3,741,225.67	83,280.78
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	64,712.16	65,972.00
		4813 Telephone Communications, Except Radio	833.30	120.50
		4841 Cable & Other Pay TV Services	12,896.71	13,192.20
		Total for MAJOR GROUP 48	78,442.18	79,284.70
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	105,059.04	90,334.20
		Total for MAJOR GROUP 49	105,059.04	90,334.20
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	1,109.09	593.23
		5063 Electrical Apparatus & Equipment	141,122.52	91,996.38
		5074 Plumbing & Hydronic Heating Supplies	12,915.04	11,292.50
		Other	633,860.95	77,553.93
		Total for MAJOR GROUP 50	789,007.60	181,436.04
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5153 Grain & Field Beans	2,474,043.66	75,434.73
		5191 Farm Supplies	536.45	602.50
		Other	90,899.96	16,154.04
		Total for MAJOR GROUP 51	2,565,480.07	92,191.27
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	880,108.79	653,631.66
		Other	N/A	N/A
		Total for MAJOR GROUP 52	880,234.10	653,756.97
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	15,631.55	15,008.45

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	71,487.47	237.97	60,280.52
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	405,674.58	488.37	215,223.12
5499 Misc. Food Stores	9,516.25	727.44	10,243.69
Total for MAJOR GROUP 54	415,190.83	1,215.81	225,466.81
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	220,099.27	297.58	75,665.86
5541 Gasoline Service Stations	1,800,812.91	5,641.33	280,159.17
Total for MAJOR GROUP 55	2,020,912.18	5,938.91	355,825.03
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	714.09	3.69	711.50
5641 Children's & Infants' Wear Stores	379.49	92.01	471.50
5651 Family Clothing Stores	1,000.78	8.94	1,000.80
5699 Misc. Apparel & Accessory Stores	706.34	0.66	707.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	2,914.20	105.29	3,004.30
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	604,043.14	252,428.12	363,239.26
Other	14,165.45	394.07	5,633.63
Total for MAJOR GROUP 57	618,208.59	252,822.18	368,872.89
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	13,795.69	0.00	13,795.69
5813 Drinking Places	88,805.32	75.00	84,904.32
Total for MAJOR GROUP 58	102,601.01	75.00	98,700.01
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	813,663.27	611.28	299,296.60
5943 Stationery Stores	22,337.53	182.23	13,521.93
5961 Catalog & Mail-Order Houses	56,712.60	0.00	190.46
5999 Misc. Retail Stores, NEC	3,662,356.37	120,628.98	297,744.15
Other	10,002.56	0.28	2,018.87
Total for MAJOR GROUP 59	4,565,072.33	121,422.78	612,772.01
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	356.99	0.00	339.28
Total for MAJOR GROUP 63	356.99	0.00	339.28
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,626.00	0.00	1,626.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	2,084.50	0.00	2,084.50
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	308.81	0.00	248.00
7231 Beauty Shops	15,000.89	50.00	15,050.89
Other	55,988.28	0.00	35,614.00
Total for MAJOR GROUP 72	71,297.98	50.00	50,912.89
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	17,590.00	0.00	17,590.00
7389 Business Services, NEC	30,892.08	0.00	30,761.50
Other	3,623.46	3.42	768.00

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 73		52,105.54	3.42	49,119.50
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	33,324.66	0.00	26,024.60
	Other	31,998.91	423.33	30,134.92
Total for MAJOR GROUP 75		65,323.57	423.33	56,159.52
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	138,683.55	0.00	64,829.21
	7699 Repair Services, NEC	52,657.52	962.29	23,803.44
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		193,366.07	962.29	88,632.65
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	28,959.03	0.00	16,653.39
Total for MAJOR GROUP 79		28,959.03	0.00	16,653.39
MAJOR GROUP:	80 Health Services			
	Other	9,094.26	2,580.67	11,674.93
Total for MAJOR GROUP 80		9,094.26	2,580.67	11,674.93
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	19,104.57	161.81	16,415.93
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		19,104.57	161.81	16,415.93
Total for COUNTY Hamlin		16,485,102.98	569,207.38	3,386,804.06

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

County: **Hamlin**

A	Agriculture, Forestry, & Fishing	14,851.85	0.00	14,851.85
D	Manufacturing	47,763.86	154,069.61	162,817.98
E	Transportation & Public Utilities	3,924,726.89	2,149.41	252,899.68
F	Wholesale Trade	3,354,487.67	19,502.02	273,627.31
G	Retail Trade	8,676,620.71	389,059.82	2,378,678.54
H	Finance, Insurance, & Real Estate	21,238.37	245.00	8,254.28
I	Services	445,413.63	4,181.51	295,674.42
Total for Hamlin County		16,485,102.98	569,207.38	3,386,804.06

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Hand County</b>				
MAJOR GROUP:	7	Agricultural Services		
	Other	140,498.50	1,361.13	135,508.21
	Total for MAJOR GROUP 7	140,498.50	1,361.13	135,508.21
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:	20	Food & Kindred Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48	Communications		
	Other	142,003.32	6,297.50	123,105.81
	Total for MAJOR GROUP 48	142,003.32	6,297.50	123,105.81
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
	Other	198,979.26	3,703.48	176,570.24
	Total for MAJOR GROUP 49	198,979.26	3,703.48	176,570.24
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	5063 Electrical Apparatus & Equipment	49,097.34	16.88	33,168.96
	5074 Plumbing & Hydronic Heating Supplies	31,645.26	9.90	24,408.76
	Other	4,193.52	16.07	1,896.97
	Total for MAJOR GROUP 50	84,936.11	42.84	59,474.69
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	Other	2,245,118.67	6,786.22	34,760.32
	Total for MAJOR GROUP 51	2,245,118.67	6,786.22	34,760.32
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211 Lumber & Other Building Materials	149,748.17	1,132.75	145,195.14

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 52		193,560.54	1,133.56	187,284.47
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	148,175.34	60.75	145,507.70
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		193,704.29	60.75	188,406.69
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	347,453.05	465.93	325,430.18
	Other	11,741.45	63.00	11,804.45
Total for MAJOR GROUP 54		359,194.50	528.93	337,234.63
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	174,470.12	376.47	112,983.82
	Other	700,805.69	110.43	54,705.71
Total for MAJOR GROUP 55		875,275.81	486.90	167,689.53
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,745.46	8.91	1,737.20
	5651 Family Clothing Stores	33,700.61	63.46	32,449.44
	Other	10,285.07	33.59	10,313.40
Total for MAJOR GROUP 56		45,731.13	105.96	44,500.04
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	29,474.98	0.27	29,474.46
Total for MAJOR GROUP 57		29,474.98	0.27	29,474.46
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	122,803.18	959.73	107,926.41
	5813 Drinking Places	108,999.80	1,275.29	87,006.27
Total for MAJOR GROUP 58		231,802.98	2,235.02	194,932.68
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	58,901.85	5.43	53,510.27
	5999 Misc. Retail Stores, NEC	192,274.12	16,942.04	64,639.20
	Other	860,423.15	1,104.59	241,005.02
Total for MAJOR GROUP 59		1,111,599.12	18,052.07	359,154.49
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	53,061.97	0.00	47,091.75
Total for MAJOR GROUP 65		53,061.97	0.00	47,091.75
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	32,515.82	304.94	32,320.76
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		32,515.82	304.94	32,320.76
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	5,138.61	41.25	5,179.86
	7231 Beauty Shops	18,281.88	103.00	18,384.88
	Other	40,451.33	49.70	38,092.62
Total for MAJOR GROUP 72		63,871.82	193.95	61,657.36
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	15,018.91	0.00	15,018.91
	Other	25,079.45	69.87	11,251.53
Total for MAJOR GROUP 73		40,098.36	69.87	26,270.44
MAJOR GROUP:	75 Auto Repair, Services, & Parking			

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

	Gross Sales	Use Taxable	Taxable Sales
7538 General Automotive Repair Shops	65,957.54	0.00	44,387.96
Other	57,454.88	0.00	55,159.32
<b>Total for MAJOR GROUP 75</b>	<b>123,412.42</b>	<b>0.00</b>	<b>99,547.28</b>
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	44,647.61	1,522.80	42,959.38
Other	15,067.53	0.00	12,121.84
<b>Total for MAJOR GROUP 76</b>	<b>59,715.14</b>	<b>1,522.80</b>	<b>55,081.22</b>
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
<b>Total for MAJOR GROUP 78</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	31,106.35	496.99	21,828.27
Other	N/A	N/A	N/A
<b>Total for MAJOR GROUP 79</b>	<b>59,257.80</b>	<b>496.99</b>	<b>48,398.72</b>
MAJOR GROUP: 80 Health Services			
Other	910,736.71	6,050.70	16,296.19
<b>Total for MAJOR GROUP 80</b>	<b>910,736.71</b>	<b>6,050.70</b>	<b>16,296.19</b>
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
<b>Total for MAJOR GROUP 81</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	167,490.72	274.03	161,418.44
Other	327,416.68	1,196.36	101,303.34
<b>Total for MAJOR GROUP 87</b>	<b>494,907.41</b>	<b>1,470.38</b>	<b>262,721.78</b>
<b>Total for COUNTY Hand</b>	<b>7,938,633.36</b>	<b>70,204.57</b>	<b>2,822,416.60</b>

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

County: **Hand**

A Agriculture, Forestry, & Fishing	140,498.50	1,361.13	135,508.21
D Manufacturing	207,164.67	2,716.90	78,059.12
E Transportation & Public Utilities	368,784.75	10,001.19	325,758.72
F Wholesale Trade	2,330,054.78	6,829.06	94,235.01
G Retail Trade	3,040,343.36	22,603.46	1,508,676.99
H Finance, Insurance, & Real Estate	55,934.82	8,069.72	58,034.32
I Services	1,795,852.48	18,623.11	622,144.23
Other	N/A	N/A	N/A
<b>Total for Hand County</b>	<b>7,938,633.36</b>	<b>70,204.57</b>	<b>2,822,416.60</b>

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Hanson County</b>				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	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:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	145,674.14	0.00
		Total for MAJOR GROUP 42	145,674.14	0.00
MAJOR GROUP:	48	Communications		
		Other	20,673.74	402.81
		Total for MAJOR GROUP 48	20,673.74	402.81
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5074 Plumbing & Hydronic Heating Supplies	11,989.07	3.84
		Other	245,594.94	3,531.98
		Total for MAJOR GROUP 50	257,584.01	3,535.82
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	129,947.99	138,517.18
		Other	841,940.60	0.88

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51		971,888.60	138,518.06	200,126.64
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	312,766.73	110.17	18,308.22
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		313,798.97	118.02	18,757.57
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	1,777.95	31.91	1,725.57
Total for MAJOR GROUP 53		1,777.95	31.91	1,725.57
MAJOR GROUP:	54 Food Stores			
	Other	353,009.18	47.37	120,910.22
Total for MAJOR GROUP 54		353,009.18	47.37	120,910.22
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	Other	121,367.67	184.65	23,792.02
Total for MAJOR GROUP 55		121,367.67	184.65	23,792.02
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	766.55	3.83	766.49
	5651 Family Clothing Stores	6,912.46	21.65	6,912.51
	Other	1,014.39	55.62	1,062.50
Total for MAJOR GROUP 56		8,693.41	81.09	8,741.50
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5731 Radio, TV, & Electronic Stores	6,785.72	0.45	5,900.84
	Other	4,834.34	19.78	4,589.00
Total for MAJOR GROUP 57		11,620.05	20.24	10,489.84
MAJOR GROUP:	58 Eating & Drinking Places			
	5813 Drinking Places	38,311.70	207.38	33,968.54
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		54,215.61	207.38	49,872.45
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	205.75	117.72	296.39
	5999 Misc. Retail Stores, NEC	282,982.43	503.51	46,184.44
	Other	22,433.77	533.34	4,335.24
Total for MAJOR GROUP 59		305,621.95	1,154.57	50,816.07
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	26,672.83	0.00	26,672.83
Total for MAJOR GROUP 70		26,672.83	0.00	26,672.83
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	4,872.50	48.99	4,921.49
	Other	5,447.34	0.00	5,292.50
Total for MAJOR GROUP 72		10,319.84	48.99	10,213.99
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	0.00	0.00	0.00
	Other	8,171.10	3.72	7,279.80
Total for MAJOR GROUP 73		8,171.10	3.72	7,279.80
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	18,034.34	4,398.40	21,646.20
	Other	14,810.07	880.00	15,690.07
Total for MAJOR GROUP 75		32,844.41	5,278.40	37,336.27
MAJOR GROUP:	76 Misc. Repair Services			
	Other	0.00	0.00	0.00
Total for MAJOR GROUP 76		0.00	0.00	0.00

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	22,831.07	201.66	18,354.43
	Total for MAJOR GROUP 87	22,831.07	201.66	18,354.43
	Total for COUNTY Hanson	5,072,117.34	171,391.64	706,312.13

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

County: **Hanson**

A	Agriculture, Forestry, & Fishing	22,214.99	5,698.60	27,913.59
D	Manufacturing	2,353,124.04	15,858.35	25,757.59
E	Transportation & Public Utilities	166,347.88	402.81	29,594.46
F	Wholesale Trade	1,229,472.61	142,053.87	212,482.64
G	Retail Trade	1,170,104.80	1,845.24	285,105.24
I	Services	114,811.95	5,532.77	113,830.02
	Other	N/A	N/A	N/A
	Total for Hanson County	5,072,117.34	171,391.64	706,312.13

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Harding County</b>				
MAJOR GROUP:	7	Agricultural Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 7	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:	47	Transportation Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		
		Other	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		Other	221,817.47	85.41
		Total for MAJOR GROUP 50	221,817.47	85.41
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	28,714.87	12.11
		Total for MAJOR GROUP 51	28,714.87	12.11
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	8,832.71	71.77
		Other	N/A	N/A
		Total for MAJOR GROUP 52	52,874.28	132.94
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	1,206.27	16.38
		Other	N/A	N/A
		Total for MAJOR GROUP 53	57,009.73	416.38
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	468,140.37	413.54
		Total for MAJOR GROUP 54	468,140.37	413.54
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		Other	196,093.87	-3.78
		Total for MAJOR GROUP 55	196,093.87	-3.78
MAJOR GROUP:	56	Apparel & Accessory Stores		
		5621 Women's Clothing Stores	1,122.26	6.24
		Other	3,612.90	15.36
		Total for MAJOR GROUP 56	4,735.16	21.60
MAJOR GROUP:	57	Furniture & Homefurnishings Stores		
		Other	N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating & Drinking Places		
		5813 Drinking Places	49,210.87	462.45
		Other	N/A	N/A
		Total for MAJOR GROUP 58	55,546.94	462.45
MAJOR GROUP:	59	Misc. Retail		
		5999 Misc. Retail Stores, NEC	43,271.89	18,361.16
		Other	172,722.89	12.07

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 59		215,994.78	18,373.23	89,173.30
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	Other	16,180.44	0.00	15,700.44
Total for MAJOR GROUP 72		16,180.44	0.00	15,700.44
MAJOR GROUP:	73 Business Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 73		N/A	N/A	N/A
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	13,800.69	0.00	13,375.58
Total for MAJOR GROUP 75		13,800.69	0.00	13,375.58
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Harding		1,572,971.34	27,989.33	791,741.24

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

County: **Harding**

E	Transportation & Public Utilities	22,033.77	243.62	22,277.39
F	Wholesale Trade	250,532.34	97.52	168,523.51
G	Retail Trade	1,050,565.52	19,816.86	439,108.37
I	Services	126,586.87	1,091.21	114,970.80
	Other	123,252.85	6,740.12	46,861.17
Total for Harding County		1,572,971.34	27,989.33	791,741.24

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Hughes County</b>				
MAJOR GROUP:	1	Agricultural Production - Crops		
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 1		N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
	742	19,135.62	266.49	95,822.11
	752	36,027.12	0.00	36,027.12
	782	26,799.60	0.00	25,874.60
	783	19,938.42	2,004.00	21,927.15
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 7		179,900.76	2,270.49	179,650.98
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	971	133,386.37	190.00	132,001.37
Total for MAJOR GROUP 9		133,386.37	190.00	132,001.37
MAJOR GROUP:	17	Special Trade Contractors		
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 17		N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 20		N/A	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 22		N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	2711	1,133.63	1.61	206.00
	Other	440,789.11	3,967.63	232,386.28
Total for MAJOR GROUP 27		441,922.74	3,969.24	232,592.28
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 28		N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 32		N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 39		N/A	N/A	N/A
MAJOR GROUP:	40	Railroad Transportation		
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 40		N/A	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 41		N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	4212	167,179.72	1,290.62	91,662.11
	Other	32,629.43	514.71	2,731.75
Total for MAJOR GROUP 42		199,809.15	1,805.32	94,393.86
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		

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

		Gross Sales	Use Taxable	Taxable Sales
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		446,113.25	8,337.04	454,266.91
4813 Telephone Communications, Except Radio		174,269.71	29.23	67,561.23
Other		536,118.01	38,602.84	504,750.16
Total for MAJOR GROUP 48		1,156,500.98	46,969.11	1,026,578.30
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		1,826,506.08	2,495.50	1,480,473.28
Total for MAJOR GROUP 49		1,826,506.08	2,495.50	1,480,473.28
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		39,579.82	135.15	24,343.71
5063 Electrical Apparatus & Equipment		245,565.85	1,030.09	176,567.84
5074 Plumbing & Hydronic Heating Supplies		475,139.32	173.34	331,208.24
Other		220,314.62	119.57	117,602.42
Total for MAJOR GROUP 50		980,599.61	1,458.16	649,722.21
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies		6,642,353.80	32,758.11	195,177.80
Other		1,185,492.42	336.45	163,768.33
Total for MAJOR GROUP 51		7,827,846.22	33,094.56	358,946.13
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		688,431.65	10,960.52	619,090.84
5231 Paint, Glass, & Wallpaper Stores		55,096.45	20.07	44,289.85
5251 Hardware Stores		160,451.64	148.90	119,276.78
Other		N/A	N/A	N/A
Total for MAJOR GROUP 52		956,224.73	11,129.49	782,657.47
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		6,165,195.54	38,022.87	5,365,978.89
5331 Variety Stores		56,212.76	0.00	56,212.76
Other		N/A	N/A	N/A
Total for MAJOR GROUP 53		7,435,569.12	40,661.27	6,562,845.57
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		3,623,157.44	1,283.81	1,888,275.05
5499 Misc. Food Stores		108,444.12	1,382.85	57,392.89
Other		52,090.14	18.73	39,604.91
Total for MAJOR GROUP 54		3,783,691.70	2,685.40	1,985,272.85
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers		6,325,632.99	25,191.59	494,250.52
5531 Auto & Home Supply Stores		748,322.89	4,480.15	376,165.85
5541 Gasoline Service Stations		2,539,158.46	834.84	577,625.01
Other		1,290,667.79	286.88	104,467.03
Total for MAJOR GROUP 55		10,903,782.12	30,793.46	1,552,508.41
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621 Women's Clothing Stores		137,527.72	774.81	136,458.29
5651 Family Clothing Stores		94,670.57	1,447.48	96,031.80
5661 Shoe Stores		41,685.57	2.00	37,701.83
5699 Misc. Apparel & Accessory Stores		5,167.69	4.81	5,172.50
Other		1,687.95	285.01	1,965.96
Total for MAJOR GROUP 56		280,739.49	2,514.12	277,330.38

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

	Gross Sales	Use Taxable	Taxable Sales
<b>MAJOR GROUP: 57 Furniture &amp; Homefurnishings Stores</b>			
5712 Furniture Stores	547,242.00	2,081.32	438,249.35
5719 Misc. Homefurnishings Stores	157,622.29	6.82	157,575.10
5722 Household Appliance Stores	180,707.56	707.83	177,515.55
5731 Radio, TV, & Electronic Stores	49,643.92	611.37	45,327.73
5734 Computer & Software Stores	90,757.95	1,325.49	16,673.73
Other	492,371.49	16.61	457,345.76
Total for MAJOR GROUP 57	1,518,345.21	4,749.44	1,292,687.22
<b>MAJOR GROUP: 58 Eating &amp; Drinking Places</b>			
5812 Eating Places	2,055,703.13	7,339.84	1,958,530.61
5813 Drinking Places	374,238.32	1,824.75	159,630.89
Total for MAJOR GROUP 58	2,429,941.45	9,164.59	2,118,161.50
<b>MAJOR GROUP: 59 Misc. Retail</b>			
5912 Drug Stores & Proprietary Stores	755,191.49	1,953.63	274,702.53
5932 Used Merchandise Stores	84,399.33	0.00	73,691.36
5941 Sporting Goods & Bicycle Shops	180,077.29	791.34	125,985.02
5943 Stationery Stores	43,002.43	85.98	28,915.45
5945 Hobby, Toy, & Game Shops	3,821.92	1,725.73	5,539.34
5947 Gift, Novelty, & Souvenir Shops	49,352.22	346.85	39,538.59
5961 Catalog & Mail-Order Houses	226,581.34	0.00	3,449.17
5963 Direct Selling Establishments	145,708.17	148.34	93,871.31
5992 Florists	107,148.08	191.77	96,078.92
5999 Misc. Retail Stores, NEC	4,196,555.91	6,602.04	2,171,061.44
Other	494,361.16	2,645.94	388,260.14
Total for MAJOR GROUP 59	6,286,199.33	14,491.61	3,301,093.27
<b>MAJOR GROUP: 60 Depository Institutions</b>			
6011 Federal Reserve Banks	0.00	28,151.01	28,151.01
Total for MAJOR GROUP 60	0.00	28,151.01	28,151.01
<b>MAJOR GROUP: 61 Nondepository Institutions</b>			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
<b>MAJOR GROUP: 62 Security &amp; Commodity Brokers</b>			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A	N/A
<b>MAJOR GROUP: 63 Insurance Carriers</b>			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
<b>MAJOR GROUP: 64 Insurance Agents, Brokers, &amp; Service</b>			
6411 Insurance Agents, Brokers, & Service	12,329.57	0.00	1,053.57
Total for MAJOR GROUP 64	12,329.57	0.00	1,053.57
<b>MAJOR GROUP: 65 Real Estate</b>			
6531 Real Estate Agents & Managers	126,234.55	9,474.22	132,258.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	182,141.38	16,484.43	168,152.82
<b>MAJOR GROUP: 67 Holding &amp; Other Investment Offices</b>			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A	N/A
<b>MAJOR GROUP: 70 Hotels &amp; Other Lodging Places</b>			
7011 Hotels & Motels	911,435.12	4,846.15	708,894.85
7032 Sporting & Recreational Camps	21,710.00	0.00	1,010.00
Other	892,696.28	0.00	891,648.33
Total for MAJOR GROUP 70	1,825,841.40	4,846.15	1,601,553.18

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

	Gross Sales	Use Taxable	Taxable Sales
<b>MAJOR GROUP: 72 Personal Services</b>			
7221 Photographic Studios, Portrait	8,347.57	985.21	8,049.78
7231 Beauty Shops	172,424.60	580.22	172,994.82
7241 Barber Shops	14,151.09	0.00	14,151.09
7299 Misc. Personal Services, NEC	48,193.49	1,018.09	49,211.58
Other	235,868.47	0.00	214,177.47
Total for MAJOR GROUP 72	478,985.22	2,583.52	458,584.74
<b>MAJOR GROUP: 73 Business Services</b>			
7338 Secretarial & Court Reporting	9,354.37	0.00	3,400.07
7349 Building Maintenance Services, NEC	97,266.89	30.45	70,325.73
7359 Equipment Rental & Leasing, NEC	231,359.63	3.65	182,992.59
7379 Computer Related Services, NEC	74,406.02	100.80	29,079.38
7389 Business Services, NEC	177,445.04	1,294.28	40,789.46
Other	607,113.86	17,630.22	156,900.73
Total for MAJOR GROUP 73	1,196,945.82	19,059.39	483,487.96
<b>MAJOR GROUP: 75 Auto Repair, Services, &amp; Parking</b>			
7514 Passenger Car Rental	51,152.47	1,609.12	38,399.01
7532 Top & Body Repair & Paint Shops	81,825.91	2,267.96	63,828.33
7538 General Automotive Repair Shops	316,730.19	114.47	284,768.25
7542 Carwashes	23,729.33	0.00	23,729.33
7549 Automotive Services, NEC	24,004.11	0.00	20,198.71
Other	55,372.52	0.00	37,072.33
Total for MAJOR GROUP 75	552,814.53	3,991.55	467,995.96
<b>MAJOR GROUP: 76 Misc. Repair Services</b>			
7622 Radio & Television Repair	129,163.29	506.47	85,373.92
7629 Electrical Repair Shops, NEC	9,401.40	0.00	6,967.50
7699 Repair Services, NEC	109,173.26	463.14	62,953.04
Other	4,447.99	106.88	4,554.87
Total for MAJOR GROUP 76	252,185.94	1,076.49	159,849.33
<b>MAJOR GROUP: 78 Motion Pictures</b>			
Other	161,493.72	227.00	161,547.06
Total for MAJOR GROUP 78	161,493.72	227.00	161,547.06
<b>MAJOR GROUP: 79 Amusement &amp; Recreation Services</b>			
7911 Dance Studios, Schools, & Halls	38,756.59	77.50	38,834.09
7991 Physical Fitness Facilities	43,907.73	0.00	43,907.73
7993 Coin-Operated Amusement Devices	45,853.58	2,507.93	37,769.51
7999 Amusement & Recreation, NEC	368,322.66	688.21	64,053.50
Other	79,534.81	0.00	74,157.73
Total for MAJOR GROUP 79	576,375.37	3,273.64	258,722.56
<b>MAJOR GROUP: 80 Health Services</b>			
8021 Offices & Clinics of Dentists	0.00	16,485.02	16,485.02
Other	247,548.77	44,235.25	78,365.59
Total for MAJOR GROUP 80	247,548.77	60,720.27	94,850.61
<b>MAJOR GROUP: 81 Legal Services</b>			
8111 Legal Services	833,788.91	97,504.13	693,764.32
Total for MAJOR GROUP 81	833,788.91	97,504.13	693,764.32
<b>MAJOR GROUP: 82 Educational Services</b>			
8299 Schools & Educational Services, NEC	2,599.25	147.95	2,747.20
Total for MAJOR GROUP 82	2,599.25	147.95	2,747.20
<b>MAJOR GROUP: 83 Social Services</b>			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	8611 Business Associations	99,092.52	37,948.20	51,915.61
	Other	-84.71	28,520.04	28,519.84
	Total for MAJOR GROUP 86	99,007.81	66,468.24	80,435.45
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	197,742.64	19,849.40	93,407.98
	8721 Accounting, Auditing, & Bookkeeping	746,861.55	1,548.91	717,931.79
	8742 Management Consulting Services	164,353.50	0.00	118,225.22
	8748 Business Consulting, NEC	40,164.72	297.53	25,297.53
	Other	5,023.59	7,810.97	12,648.26
	Total for MAJOR GROUP 87	1,154,145.99	29,506.81	967,510.78
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A	N/A
MAJOR GROUP:	96 Administration of Economic Programs			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A	N/A
	Total for COUNTY Hughes	54,918,225.69	608,333.03	28,108,115.30

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

County: **Hughes**

A	Agriculture, Forestry, & Fishing	362,287.58	4,015.24	362,207.55
D	Manufacturing	551,246.24	3,969.24	332,175.58
E	Transportation & Public Utilities	3,648,404.04	98,233.32	2,705,782.06
F	Wholesale Trade	8,808,445.83	34,552.72	1,008,668.34
G	Retail Trade	33,594,493.15	116,189.39	17,872,556.67
H	Finance, Insurance, & Real Estate	334,839.69	61,967.99	266,933.08
I	Services	7,391,104.03	289,405.13	5,437,658.44
J	Public Administration	185,486.57	0.00	111,677.31
	Other	N/A	N/A	N/A
	Total for Hughes County	54,918,225.69	608,333.03	28,108,115.30

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Hutchinson County</b>				
MAJOR GROUP:	7 Agricultural Services			
	Other	576,719.19	6,550.55	296,320.09
	Total for MAJOR GROUP 7	576,719.19	6,550.55	296,320.09
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:	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	52,702.07	150.00	-15,932.32
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	71,205.92	313.00	-2,440.42
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	1,030.51	0.00	724.50
	Total for MAJOR GROUP 28	1,030.51	0.00	724.50
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	5,801.33	105.43	2,784.50
	Total for MAJOR GROUP 32	5,801.33	105.43	2,784.50
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	60,010.57	14.90	32,718.93
	Total for MAJOR GROUP 42	60,010.57	14.90	32,718.93
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	53,773.28	1,051.72	54,825.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	54,316.14	1,051.85	54,903.50
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	23,234.85	87.32	22,823.20
	Total for MAJOR GROUP 49	23,234.85	87.32	22,823.20
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	8,931.44	53.62	4,784.40
	5063 Electrical Apparatus & Equipment	17,228.57	6.31	11,893.27
	5074 Plumbing & Hydronic Heating Supplies	10,539.67	290.40	9,093.09
	Other	1,825,246.47	25,749.65	157,773.50
	Total for MAJOR GROUP 50	1,861,946.15	26,099.98	183,544.26
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5153 Grain & Field Beans	8,008,747.73	453.73	19,814.34
	5191 Farm Supplies	2,263,066.08	1,342.07	5,378.34
	Other	638,342.38	5.80	109,421.84
	Total for MAJOR GROUP 51	10,910,156.18	1,801.60	134,614.52
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	425,961.29	117.71	373,894.34
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	439,392.23	117.71	385,904.78
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	10,344.06	171.35	10,195.78
	5331 Variety Stores	176,184.85	2,794.36	168,269.47

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	206,235.20	2,965.70	195,611.55
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,765,287.49	19.38	821,972.19
5461 Retail Bakeries	387.73	1,854.00	2,241.73
Other	4,283,512.19	31,893.91	115,359.61
Total for MAJOR GROUP 54	6,049,187.41	33,767.29	939,573.53
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	94,061.19	428.63	36,957.31
5541 Gasoline Service Stations	6,898,666.97	20,713.55	1,095,914.94
Total for MAJOR GROUP 55	6,992,728.16	21,142.18	1,132,872.25
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	3,414.48	21.14	3,389.94
5641 Children's & Infants' Wear Stores	819.34	198.66	1,018.00
5651 Family Clothing Stores	3,744.53	33.44	3,744.61
5699 Misc. Apparel & Accessory Stores	1,730.89	1.61	1,732.50
Other	147.36	0.45	143.91
Total for MAJOR GROUP 56	9,856.59	255.30	10,028.96
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	24,799.84	302.56	23,460.82
5713 Floor Covering Stores	3,431.11	31.80	1,220.19
5722 Household Appliance Stores	80,861.19	0.00	75,503.74
Other	4,168.33	0.42	4,085.19
Total for MAJOR GROUP 57	113,260.46	334.78	104,269.94
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	189,689.37	1,646.42	189,937.49
5813 Drinking Places	166,611.88	1,171.00	135,787.35
Total for MAJOR GROUP 58	356,301.25	2,817.42	325,724.84
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	555,550.79	803.71	41,852.76
5921 Liquor Stores	41,018.98	0.00	35,140.36
5941 Sporting Goods & Bicycle Shops	3,493.26	15.77	3,187.50
5943 Stationery Stores	815.10	1.41	631.37
5947 Gift, Novelty, & Souvenir Shops	13,117.70	315.00	13,177.90
5961 Catalog & Mail-Order Houses	88,380.06	0.00	296.81
5999 Misc. Retail Stores, NEC	6,227,024.45	31,573.07	2,411,106.69
Other	839,660.11	3,390.80	80,962.61
Total for MAJOR GROUP 59	7,769,060.45	36,099.76	2,586,356.00
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	673.69	0.00	640.26
Total for MAJOR GROUP 63	673.69	0.00	640.26
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	46,030.31	0.00	31,280.31
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	63,421.91	0.00	39,017.31
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	43,988.17	0.00	43,063.47
Total for MAJOR GROUP 70	43,988.17	0.00	43,063.47
MAJOR GROUP: 72 Personal Services			

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

	Gross Sales	Use Taxable	Taxable Sales
7213 Linen Supply	2,238.85	0.00	1,798.00
7217 Carpet & Upholstery Cleaning	287.83	0.00	239.38
7231 Beauty Shops	48,775.19	153.58	48,928.77
7261 Funeral Service & Crematories	141,792.20	0.00	135,419.00
7299 Misc. Personal Services, NEC	9,101.59	92.82	9,194.41
Other	9,658.33	0.00	9,658.33
Total for MAJOR GROUP 72	211,853.98	246.40	205,237.89
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	95,222.66	23.80	49,546.62
7377 Computer Rental & Leasing	1,725.86	25.39	709.50
7389 Business Services, NEC	54,442.53	0.00	37,477.03
Other	53,604.75	662.52	30,101.56
Total for MAJOR GROUP 73	204,995.80	711.71	117,834.71
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	108,247.88	109.00	105,072.75
7538 General Automotive Repair Shops	274,778.70	2,490.72	200,700.17
7542 Carwashes	14,312.89	0.00	12,412.89
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	410,812.85	3,356.73	332,416.20
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	18,439.82	0.00	7,050.67
7699 Repair Services, NEC	167,879.20	1,860.08	84,280.03
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	212,482.76	1,905.08	107,650.81
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			
Other	49,400.36	0.00	44,105.36
Total for MAJOR GROUP 79	49,400.36	0.00	44,105.36
MAJOR GROUP: 80 Health Services			
Other	390,232.28	76,604.30	100,223.19
Total for MAJOR GROUP 80	390,232.28	76,604.30	100,223.19
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	121,450.61	63.18	119,149.63
Total for MAJOR GROUP 81	121,450.61	63.18	119,149.63
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	3,840.69	0.00	3,840.69
Total for MAJOR GROUP 82	3,840.69	0.00	3,840.69
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	106,518.87	492.72	70,730.06
Total for MAJOR GROUP 87	106,518.87	492.72	70,730.06
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A

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

Returns Filed: May 2013

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Hutchinson	37,564,679.64	218,215.40	7,739,490.17
***** COUNTY RECAP *****			
County: HUTCHINSON			
A Agriculture, Forestry, & Fishing	576,719.19	6,550.55	296,320.09
D Manufacturing	225,111.47	1,728.95	102,306.48
E Transportation & Public Utilities	137,561.55	1,154.07	110,445.63
F Wholesale Trade	12,772,102.33	27,901.58	318,158.78
G Retail Trade	21,936,021.76	97,500.14	5,680,341.85
H Finance, Insurance, & Real Estate	67,440.60	0.00	42,909.57
I Services	1,767,828.53	83,380.12	1,146,001.26
Other	N/A	N/A	N/A
Total for HUTCHINSON County	37,564,679.64	218,215.40	7,739,490.17

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Hyde County</b>				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	61,903.89	3,734.59
		Total for MAJOR GROUP 7	61,903.89	3,734.59
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:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	48	Communications		
		Other	1,116,427.76	89,956.52
		Total for MAJOR GROUP 48	1,116,427.76	89,956.52
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	8,979.82	57.82
		Other	N/A	N/A
		Total for MAJOR GROUP 50	29,567.28	63.32
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	2,632,839.69	16,911.66
		Total for MAJOR GROUP 51	2,632,839.69	16,911.66
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		Other	N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	2,134.57	32.80
		Other	N/A	N/A
		Total for MAJOR GROUP 53	113,752.67	332.80
MAJOR GROUP:	54	Food Stores		
		Other	235,471.32	0.00
		Total for MAJOR GROUP 54	235,471.32	0.00
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		Other	N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel & Accessory Stores		
		5621 Women's Clothing Stores	492.34	2.03

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

		Gross Sales	Use Taxable	Taxable Sales
	Other	705.71	15.36	716.17
	Total for MAJOR GROUP 56	1,198.05	17.39	1,207.85
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	10,537.03	0.00	10,233.92
	Total for MAJOR GROUP 58	10,537.03	0.00	10,233.92
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	869,293.21	2,168.92	119,760.12
	Other	161,014.66	444.11	17,262.78
	Total for MAJOR GROUP 59	1,030,307.87	2,613.03	137,022.90
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
	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	11,806.56	4,690.26	15,976.97
	Total for MAJOR GROUP 72	11,806.56	4,690.26	15,976.97
MAJOR GROUP:	73 Business Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A	N/A
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A	N/A
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	8,718.96	0.00	8,718.96
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	32,272.13	41.85	23,621.82
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	62,350.94	540.33	50,466.00
	Total for MAJOR GROUP 87	62,350.94	540.33	50,466.00

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Hyde		5,922,715.28	119,720.18	1,981,393.22
***** COUNTY RECAP *****				
County: <b>Hyde</b>				
A	Agriculture, Forestry, & Fishing	98,237.50	4,267.76	82,356.40
D	Manufacturing	23,744.10	0.85	4,044.50
E	Transportation & Public Utilities	1,116,427.76	89,956.52	1,069,964.30
F	Wholesale Trade	2,662,406.97	16,974.97	112,347.28
G	Retail Trade	1,819,760.51	3,122.35	537,373.84
H	Finance, Insurance, & Real Estate	26,520.00	105.06	26,625.06
I	Services	123,967.24	5,292.66	102,109.67
	Other	N/A	N/A	N/A
Total for Hyde County		5,922,715.28	119,720.18	1,981,393.22
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: May 2013

		Gross Sales	Use Taxable	Taxable Sales	
<b>Jackson County</b>					
MAJOR GROUP:	7	Agricultural Services			
		Other	76,737.74	319.42	66,896.31
		Total for MAJOR GROUP 7	76,737.74	319.42	66,896.31
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	6,699.28	29.10	2,740.20
		Total for MAJOR GROUP 27	6,699.28	29.10	2,740.20
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:	42	Trucking & Warehousing			
		4212 Local Trucking Without Storage	5,750.70	64.01	5,239.04
		Total for MAJOR GROUP 42	5,750.70	64.01	5,239.04
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	2,742.40	19.39	627.75
		Total for MAJOR GROUP 50	2,742.40	19.39	627.75
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		Other	3,318.66	84.61	1,754.22
		Total for MAJOR GROUP 51	3,318.66	84.61	1,754.22
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		5211 Lumber & Other Building Materials	7,339.28	28.60	7,238.45
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 52	41,120.90	57.25	39,271.27
MAJOR GROUP:	53	General Merchandise Stores			
		5311 Department Stores	1,093.08	27.72	1,069.69
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 53	1,824.68	27.72	1,709.66
MAJOR GROUP:	54	Food Stores			
		5411 Grocery Stores	699,414.08	422.04	302,391.35
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 54	707,344.06	422.04	309,883.59
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
		5541 Gasoline Service Stations	760,338.49	28.79	110,381.13
		Total for MAJOR GROUP 55	760,338.49	28.79	110,381.13
MAJOR GROUP:	56	Apparel & Accessory Stores			
		5621 Women's Clothing Stores	434.92	2.86	425.44
		Other	1,961.27	12.52	1,811.54
		Total for MAJOR GROUP 56	2,396.19	15.39	2,236.98
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			
		Other	680.36	1.12	342.34
		Total for MAJOR GROUP 57	680.36	1.12	342.34
MAJOR GROUP:	58	Eating & Drinking Places			
		5812 Eating Places	33,557.89	842.05	24,876.95
		5813 Drinking Places	48,256.10	662.00	46,602.53

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 58		81,813.99	1,504.05	71,479.48
MAJOR GROUP:	59 Misc. Retail			
	Other	418,732.84	37.57	115,726.47
Total for MAJOR GROUP 59		418,732.84	37.57	115,726.47
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	27,711.26	0.00	27,711.26
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		31,926.88	41.36	31,968.24
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	15,920.04	6.95	15,926.99
Total for MAJOR GROUP 72		15,920.04	6.95	15,926.99
MAJOR GROUP:	73 Business Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 73		N/A	N/A	N/A
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	15,236.52	24.72	14,766.00
Total for MAJOR GROUP 87		15,236.52	24.72	14,766.00
Total for COUNTY Jackson		2,678,419.79	3,736.63	864,530.80

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

County: **Jackson**

A	Agriculture, Forestry, & Fishing	76,737.74	319.42	66,896.31
D	Manufacturing	430,905.50	118.36	11,130.78
E	Transportation & Public Utilities	18,934.97	321.87	18,681.17
F	Wholesale Trade	6,061.06	104.00	2,381.97
G	Retail Trade	2,014,251.51	2,093.93	651,030.92
I	Services	127,714.74	779.05	112,936.78
	Other	N/A	N/A	N/A
Total for Jackson County		2,678,419.79	3,736.63	864,530.80

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Jerauld County</b>				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	83,245.90	80,003.18
		Total for MAJOR GROUP 7	83,245.90	80,003.18
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	20,999.54	3,698.33
		Total for MAJOR GROUP 27	20,999.54	3,698.33
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	14,615.32	7,886.52
		Other	N/A	N/A
		Total for MAJOR GROUP 42	14,615.32	7,886.52
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	5,570.54	2,831.76
		5074 Plumbing & Hydronic Heating Supplies	10,165.46	8,141.83
		Other	53,853.41	28,939.30
		Total for MAJOR GROUP 50	69,589.40	39,912.89
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	5,160,878.68	122,000.58
		Total for MAJOR GROUP 51	5,160,878.68	122,000.58
MAJOR GROUP:	52	Building Materials & Garden Supplies		

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

		Gross Sales	Use Taxable	Taxable Sales
5211 Lumber & Other Building Materials		47,383.78	126.07	16,293.91
Other		N/A	N/A	N/A
Total for MAJOR GROUP 52		66,571.58	126.07	34,128.91
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		3,652.76	50.90	3,591.85
Other		N/A	N/A	N/A
Total for MAJOR GROUP 53		3,652.76	50.90	3,591.85
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		408,208.40	697.09	237,902.53
Other		N/A	N/A	N/A
Total for MAJOR GROUP 54		417,129.25	697.09	246,823.38
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores		39,455.67	4.23	15,218.65
Other		N/A	N/A	N/A
Total for MAJOR GROUP 55		3,297,770.41	54.23	75,758.23
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621 Women's Clothing Stores		478.39	2.73	479.70
Other		1,634.65	7.41	1,631.61
Total for MAJOR GROUP 56		2,113.04	10.14	2,111.31
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
Other		10,354.70	88.66	7,135.55
Total for MAJOR GROUP 57		10,354.70	88.66	7,135.55
MAJOR GROUP:	58 Eating & Drinking Places			
5812 Eating Places		50,386.49	342.90	49,770.01
Other		N/A	N/A	N/A
Total for MAJOR GROUP 58		83,281.18	411.52	81,878.86
MAJOR GROUP:	59 Misc. Retail			
5999 Misc. Retail Stores, NEC		14,372.95	184.36	9,106.50
Other		684,329.85	373.58	66,673.16
Total for MAJOR GROUP 59		698,702.80	557.94	75,779.66
MAJOR GROUP:	60 Depository Institutions			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
7231 Beauty Shops		4,540.75	0.00	4,540.75
Other		48,182.41	0.00	47,944.11
Total for MAJOR GROUP 72		52,723.16	0.00	52,484.86
MAJOR GROUP:	73 Business Services			
Other		21,801.95	328.00	10,012.52
Total for MAJOR GROUP 73		21,801.95	328.00	10,012.52
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops		136,775.63	171.65	40,396.51
Other		N/A	N/A	N/A
Total for MAJOR GROUP 75		136,876.71	171.65	40,497.59

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	12,707.92	10.36	9,549.52
Other	60,925.76	337.47	28,454.57
Total for MAJOR GROUP 76	73,633.68	347.83	38,004.09
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	64,148.08	0.00	64,148.08
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	65,904.72	51.89	65,766.48
MAJOR GROUP: 80 Health Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	14,569.26	40.28	13,653.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	385,173.80	2,874.26	156,772.85
Total for COUNTY Jerauld	54,560,072.24	122,991.47	1,531,240.30

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

County: **Jerauld**

A Agriculture, Forestry, & Fishing	128,631.08	0.00	125,388.36
D Manufacturing	43,664,796.92	72,506.82	147,651.07
E Transportation & Public Utilities	163,078.07	719.43	139,566.92
F Wholesale Trade	5,230,468.09	22,390.25	161,913.47
G Retail Trade	4,579,575.71	1,996.56	527,207.75
H Finance, Insurance, & Real Estate	19,494.89	21,604.79	28,461.80
I Services	772,534.72	3,773.63	399,707.93
Other	N/A	N/A	N/A
Total for Jerauld County	54,560,072.24	122,991.47	1,531,240.30

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Jones County</b>				
MAJOR GROUP:	7	Agricultural Services		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	971	Hunting, Trapping, Game Propagation	4,950.00	0.00
		Total for MAJOR GROUP 9	4,950.00	0.00
MAJOR GROUP:	23	Apparel & Other Textile Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
	Other	15,921.99	313.25	16,224.83
		Total for MAJOR GROUP 48	15,921.99	313.25
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	69,437.03	36.84	51,101.88
		Total for MAJOR GROUP 50	69,437.03	36.84
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	Other	81,295.09	31.96	2,695.78
		Total for MAJOR GROUP 51	81,295.09	31.96
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211	Lumber & Other Building Materials	129,686.60	138.05
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 52	129,686.60	138.05
MAJOR GROUP:	53	General Merchandise Stores		
	Other	5,595.64	27.86	5,586.85
		Total for MAJOR GROUP 53	5,595.64	27.86
MAJOR GROUP:	54	Food Stores		
	5411	Grocery Stores	404,787.56	105.97
		Total for MAJOR GROUP 54	404,787.56	105.97
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	5531	Auto & Home Supply Stores	57,012.29	93.08
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 55	3,315,971.17	580.08
MAJOR GROUP:	56	Apparel & Accessory Stores		
	5621	Women's Clothing Stores	267.28	1.49
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 56	446.21	2.96
MAJOR GROUP:	57	Furniture & Homefurnishings Stores		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating & Drinking Places		

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

		Gross Sales	Use Taxable	Taxable Sales
	5812 Eating Places	99,451.10	750.58	63,875.23
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		119,150.95	750.58	74,318.83
MAJOR GROUP:	59 Misc. Retail			
	Other	104,960.77	1,016.02	23,960.08
Total for MAJOR GROUP 59		104,960.77	1,016.02	23,960.08
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	143,220.45	500.00	137,690.95
Total for MAJOR GROUP 70		143,220.45	500.00	137,690.95
MAJOR GROUP:	72 Personal Services			
	Other	3,731.94	61.49	3,793.43
Total for MAJOR GROUP 72		3,731.94	61.49	3,793.43
MAJOR GROUP:	73 Business Services			
	Other	19,678.80	2.90	19,345.77
Total for MAJOR GROUP 73		19,678.80	2.90	19,345.77
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	87,202.95	0.00	84,413.05
Total for MAJOR GROUP 75		87,202.95	0.00	84,413.05
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	16,271.09	0.00	16,271.09
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		19,685.22	50.22	19,735.44
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	166,672.02	232.10	27,625.87
Total for MAJOR GROUP 87		166,672.02	232.10	27,625.87
Total for COUNTY Jones		5,866,814.81	38,993.76	2,014,763.42

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

County: **Jones**

A	Agriculture, Forestry, & Fishing	33,853.13	57.24	33,240.87
E	Transportation & Public Utilities	1,134,077.27	35,002.25	986,018.41
F	Wholesale Trade	150,732.13	68.80	53,797.66
G	Retail Trade	4,083,583.01	2,646.43	632,023.69
I	Services	461,892.32	1,214.33	308,317.02
	Other	2,676.96	4.71	1,365.77
Total for Jones County		5,866,814.81	38,993.76	2,014,763.42

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Kingsbury County</b>				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	71,426.14	9,868.30
		Total for MAJOR GROUP 7	71,426.14	9,868.30
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		2086 Bottled & Canned Soft Drinks	6,551.59	38.12
		Total for MAJOR GROUP 20	6,551.59	38.12
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	37,915.03	6.15
		Total for MAJOR GROUP 27	37,915.03	6.15
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	4,405.08	0.00
		Total for MAJOR GROUP 28	4,405.08	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:	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	39,769.64	104,407.23
		Other	N/A	N/A
		Total for MAJOR GROUP 42	42,214.64	104,407.23
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	80,410.22	1,570.28
		4813 Telephone Communications, Except Radio	21,226.77	4.99
		4841 Cable & Other Pay TV Services	73,140.43	1,687.58
		Total for MAJOR GROUP 48	174,777.42	3,262.86
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		

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

	Gross Sales	Use Taxable	Taxable Sales
4911 Electric Services	380,829.44	68,405.68	431,170.90
Other	2,876.25	35,717.76	37,994.13
Total for MAJOR GROUP 49	383,705.69	104,123.44	469,165.03
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	2,795.28	16.09	1,540.38
5063 Electrical Apparatus & Equipment	35,268.14	15.14	24,297.90
5074 Plumbing & Hydronic Heating Supplies	672.50	0.44	544.50
Other	17,057.67	4.59	14,633.92
Total for MAJOR GROUP 50	55,793.60	36.25	41,016.70
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	8,587.14	0.82	564.82
5153 Grain & Field Beans	18,355,566.11	931.67	66,326.75
5191 Farm Supplies	1,817,959.10	13,745.77	108,161.75
Other	71,424.26	1,581.88	21,618.70
Total for MAJOR GROUP 51	20,253,536.62	16,260.13	196,672.02
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	458,913.04	1,773.78	346,343.30
Other	850,704.96	380.32	31,957.98
Total for MAJOR GROUP 52	1,309,618.01	2,154.10	378,301.28
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	197,167.31	132.38	21,185.07
5399 Misc. General Merchandise Stores	26,213.22	2,935.47	25,207.48
Total for MAJOR GROUP 53	223,380.53	3,067.85	46,392.55
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,750,266.77	1,928.55	694,493.42
Other	151,688.15	26,725.95	53,781.03
Total for MAJOR GROUP 54	1,901,954.92	28,654.50	748,274.45
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	784,867.71	215.07	47,916.13
Other	89,451.04	0.00	13,579.45
Total for MAJOR GROUP 55	874,318.75	215.07	61,495.58
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,881.96	16.30	2,864.32
5651 Family Clothing Stores	17,544.42	227.14	15,830.95
Other	909.22	80.28	989.48
Total for MAJOR GROUP 56	21,335.60	323.72	19,684.75
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,573,262.95	39,361.94	77,619.32
5719 Misc. Homefurnishings Stores	542.23	1.70	539.00
Other	51,631.55	10.42	45,833.72
Total for MAJOR GROUP 57	1,625,436.73	39,374.06	123,992.04
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	179,976.17	640.02	174,032.59
5813 Drinking Places	86,994.94	15.00	83,161.99
Total for MAJOR GROUP 58	266,971.11	655.02	257,194.58
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	63,983.25	0.00	3,623.23
5941 Sporting Goods & Bicycle Shops	112,629.74	2,787.83	46,843.08
5943 Stationery Stores	25,077.80	163.89	16,253.10
5945 Hobby, Toy, & Game Shops	6,206.04	65.60	6,260.61
5947 Gift, Novelty, & Souvenir Shops	19,854.10	0.02	18,261.64
5961 Catalog & Mail-Order Houses	41,163.23	0.00	138.24

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

		Gross Sales	Use Taxable	Taxable Sales
	5992 Florists	48,346.93	368.00	47,515.41
	5999 Misc. Retail Stores, NEC	13,640,020.27	2,357.59	490,233.52
	Other	405,362.21	345.00	53,428.69
	Total for MAJOR GROUP 59	14,362,643.58	6,087.93	682,557.52
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:	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	13,978.16	0.00	13,848.16
	Total for MAJOR GROUP 65	13,978.16	0.00	13,848.16
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	39,137.19	1,219.07	39,186.79
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	39,137.19	1,219.07	39,186.79
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	5,374.32	0.00	5,309.32
	7231 Beauty Shops	19,245.55	16.00	19,168.27
	Other	104,191.63	252.40	100,382.84
	Total for MAJOR GROUP 72	128,811.50	268.40	124,860.43
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	2,163,620.50	42,273.46	259,589.13
	Other	34,934.96	1.13	32,116.02
	Total for MAJOR GROUP 73	2,198,555.46	42,274.59	291,705.15
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	110,721.87	105.34	60,551.65
	7538 General Automotive Repair Shops	53,434.62	712.00	38,369.84
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	167,205.78	817.34	101,970.78
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	207,046.33	1,218.13	115,544.86
	7699 Repair Services, NEC	6,383.06	1.38	5,989.93
	Other	12,143.92	0.00	8,858.03
	Total for MAJOR GROUP 76	225,573.31	1,219.51	130,392.82
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	9,914.38	0.00	8,436.70
	Other	63,268.77	0.00	59,607.51
	Total for MAJOR GROUP 79	73,183.15	0.00	68,044.21
MAJOR GROUP:	80 Health Services			
	Other	30,730.54	4,028.55	31,520.59
	Total for MAJOR GROUP 80	30,730.54	4,028.55	31,520.59
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	43,970.09	0.00	43,280.15
	Total for MAJOR GROUP 81	43,970.09	0.00	43,280.15
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	3,038.08	0.00	3,038.08

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 82		3,038.08	0.00	3,038.08
MAJOR GROUP: 87	Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	24,205.68	197.19	19,028.17
	Other	1,962,138.03	1,135.17	4,417.86
Total for MAJOR GROUP 87		1,986,343.71	1,332.36	23,446.03
Total for COUNTY Kingsbury		51,506,522.75	458,852.93	4,456,940.78

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

County: **Kingsbury**

A	Agriculture, Forestry, & Fishing	289,774.75	14,099.18	130,328.26
D	Manufacturing	4,799,079.94	82,181.96	117,230.17
E	Transportation & Public Utilities	603,037.74	212,688.05	771,514.08
F	Wholesale Trade	20,309,330.22	16,296.39	237,688.72
G	Retail Trade	20,585,659.22	80,532.25	2,317,892.75
H	Finance, Insurance, & Real Estate	14,475.99	1,895.27	16,225.69
I	Services	4,903,478.81	51,159.82	864,375.03
	Other	N/A	N/A	N/A
Total for Kingsbury County		51,506,522.75	458,852.93	4,456,940.78

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

				Gross Sales	Use Taxable	Taxable Sales
<b>Lake County</b>						
MAJOR GROUP:	2	Agricultural Production - Livestock				
		Other	670,373.68	17,685.50	39,731.64	
		Total for MAJOR GROUP 2	670,373.68	17,685.50	39,731.64	
MAJOR GROUP:	7	Agricultural Services				
		752 Animal Specialty Services	127,675.65	0.00	108,800.29	
		782 Lawn & Garden Services	29,143.28	0.00	27,255.28	
		Other	99,860.03	2,500.00	94,995.00	
		Total for MAJOR GROUP 7	256,678.96	2,500.00	231,050.57	
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				
		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	127,943.03	14,854.85	22,231.78	
		Total for MAJOR GROUP 20	127,943.03	14,854.85	22,231.78	
MAJOR GROUP:	23	Apparel & Other Textile Products				
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 23	N/A	N/A	N/A	
MAJOR GROUP:	24	Lumber & Wood Products				
		Other	1,499,397.55	8,200.74	1,115,579.15	
		Total for MAJOR GROUP 24	1,499,397.55	8,200.74	1,115,579.15	
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	11,777,741.14	1,205,632.67	1,304,057.87	
		Total for MAJOR GROUP 28	11,777,741.14	1,205,632.67	1,304,057.87	
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:	33	Primary Metal Industries				
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 33	N/A	N/A	N/A	
MAJOR GROUP:	34	Fabricated Metal Products				
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 34	N/A	N/A	N/A	
MAJOR GROUP:	35	Industrial Machinery & Equipment				
		Other	1,052,876.60	7,464.50	15,784.18	
		Total for MAJOR GROUP 35	1,052,876.60	7,464.50	15,784.18	
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	

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: May 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	92,966.23	7.56	86,417.06
	Other	574.34	0.00	574.34
Total for MAJOR GROUP 42		93,540.57	7.56	86,991.40
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:	48 Communications			
	4812 Radiotelephone Communications	138,108.87	1,872.32	139,887.51
	Other	199,616.64	10,694.06	118,994.05
Total for MAJOR GROUP 48		337,725.51	12,566.38	258,881.56
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	14,794,505.06	829,752.13	1,584,206.95
Total for MAJOR GROUP 49		14,794,505.06	829,752.13	1,584,206.95
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	26,436.84	146.59	14,575.91
	5063 Electrical Apparatus & Equipment	22,534.08	7.44	15,423.41
	5074 Plumbing & Hydronic Heating Supplies	1,379,133.97	1,535.69	317,614.07
	Other	318,287.23	65,382.86	250,643.23
Total for MAJOR GROUP 50		1,746,392.12	67,072.59	598,256.62
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	8,783,032.31	24,136.80	60,224.04
	Other	15,827,874.15	5.85	88,453.90
Total for MAJOR GROUP 51		24,610,906.45	24,142.65	148,677.94
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	211,604.75	5,087.11	159,079.22
	5251 Hardware Stores	165,824.47	337.40	96,782.40
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		455,166.89	5,534.27	324,857.95
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	1,098,532.22	7,527.30	600,821.88
	5331 Variety Stores	8,898,458.03	4,727.54	2,721,844.29
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		9,999,560.25	12,254.84	3,323,486.17
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	2,324,573.58	111.49	1,328,316.34
	Other	39,546.59	10,500.56	43,974.77
Total for MAJOR GROUP 54		2,364,120.17	10,612.05	1,372,291.11
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	4,322,706.15	8,485.84	305,433.65
	5531 Auto & Home Supply Stores	602,795.51	2,887.74	411,113.14
	5541 Gasoline Service Stations	1,758,126.49	3,534.00	543,859.18
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		7,195,922.88	15,330.83	1,507,741.31
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	4,022.07	21.33	4,019.96
	5641 Children's & Infants' Wear Stores	1,112.71	269.79	1,382.50
	5651 Family Clothing Stores	5,624.82	50.23	5,624.94
	5661 Shoe Stores	5,196.86	61.76	5,246.59
	5699 Misc. Apparel & Accessory Stores	20,681.16	2.47	6,280.51
	Other	48,869.17	15.00	48,509.17

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 56		85,506.79	420.59	71,063.67
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	426,031.55	886.52	349,971.71
	5719 Misc. Homefurnishings Stores	2,702.59	8.47	2,686.50
	5731 Radio, TV, & Electronic Stores	22,396.39	60.38	21,290.08
	Other	53,166.94	103.81	42,444.96
Total for MAJOR GROUP 57		504,297.48	1,059.18	416,393.25
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	992,190.61	6,711.87	968,632.44
	5813 Drinking Places	214,820.92	602.23	183,879.67
Total for MAJOR GROUP 58		1,207,011.53	7,314.10	1,152,512.11
MAJOR GROUP:	59 Misc. Retail			
	5932 Used Merchandise Stores	34,385.07	13.27	34,113.34
	5941 Sporting Goods & Bicycle Shops	24,277.15	143.34	18,292.69
	5942 Book Stores	25,621.24	0.00	25,608.89
	5943 Stationery Stores	15,233.08	102.29	9,746.98
	5947 Gift, Novelty, & Souvenir Shops	493.00	0.00	493.00
	5961 Catalog & Mail-Order Houses	207,076.11	0.00	3,084.39
	5963 Direct Selling Establishments	38,256.85	0.00	36,299.77
	5999 Misc. Retail Stores, NEC	1,705,569.56	20,463.83	741,565.31
	Other	343,886.15	22.04	154,158.74
Total for MAJOR GROUP 59		2,394,798.21	20,744.77	1,023,363.11
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	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	91,765.61	0.00	87,929.61
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		120,623.27	0.00	116,183.51
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	49,703.29	961.58	48,532.34
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		78,335.03	961.58	75,730.57
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	50,065.10	231.37	50,281.47
	7299 Misc. Personal Services, NEC	20,724.19	130.25	20,854.44
	Other	80,257.88	77.45	73,664.10
Total for MAJOR GROUP 72		151,047.17	439.07	144,800.01
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	15,070.42	5.69	14,076.47
	7359 Equipment Rental & Leasing, NEC	67,298.13	30.97	67,072.48
	7389 Business Services, NEC	1,143,383.96	38,562.50	373,446.14
	Other	244,799.85	652.92	40,665.09
Total for MAJOR GROUP 73		1,470,552.37	39,252.09	495,260.18
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	95,045.69	0.00	91,095.01
	7538 General Automotive Repair Shops	117,905.38	2,868.26	115,194.77
	Other	27,917.70	0.00	27,835.82
Total for MAJOR GROUP 75		240,868.77	2,868.26	234,125.60

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	53,101.42	50.00	44,442.09
	7699 Repair Services, NEC	171,220.38	2,144.12	78,679.73
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	225,709.96	2,194.12	124,440.68
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	123,317.18	0.00	116,718.74
	Total for MAJOR GROUP 79	123,317.18	0.00	116,718.74
MAJOR GROUP:	80 Health Services			
	Other	83,326.95	1,990.39	20,565.82
	Total for MAJOR GROUP 80	83,326.95	1,990.39	20,565.82
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	129,775.13	0.00	104,769.18
	Total for MAJOR GROUP 81	129,775.13	0.00	104,769.18
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	99,404.75	0.00	8,944.60
	Total for MAJOR GROUP 82	99,404.75	0.00	8,944.60
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	758,758.12	5,148.20	478,812.45
	8742 Management Consulting Services	249,345.64	2,564.63	63,640.17
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	1,008,597.85	7,713.98	542,702.62
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
	Total for COUNTY Lake	88,442,766.33	2,377,303.97	16,806,997.05

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

County: <b>Lake</b>				
A	Agriculture, Forestry, & Fishing	930,158.37	20,185.50	273,887.94
D	Manufacturing	17,815,479.42	1,273,944.87	2,639,468.76
E	Transportation & Public Utilities	15,240,121.88	842,326.08	1,942,623.24
F	Wholesale Trade	26,357,298.57	91,215.24	746,934.56
G	Retail Trade	24,206,384.21	73,270.63	9,191,708.68
H	Finance, Insurance, & Real Estate	120,623.27	20,942.16	137,125.67
I	Services	3,759,603.29	55,419.49	1,873,840.70
	Other	N/A	N/A	N/A
	Total for Lake County	88,442,766.33	2,377,303.97	16,806,997.05

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

		Gross Sales	Use Taxable	Taxable Sales	
<b>Lawrence County</b>					
MAJOR GROUP:	7	Agricultural Services			
	741	Veterinary Services for Livestock	60,824.29	0.00	60,824.29
	752	Animal Specialty Services	30,322.46	0.00	27,863.11
	782	Lawn & Garden Services	100,708.81	0.00	95,192.81
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 7	256,335.44	0.00	247,663.98
MAJOR GROUP:	10	Metal Mining			
	1041	Gold Ores	9,488.75	191,409.50	200,898.25
		Total for MAJOR GROUP 10	9,488.75	191,409.50	200,898.25
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	87,001.18	0.00	58,621.85
		Total for MAJOR GROUP 17	87,001.18	0.00	58,621.85
MAJOR GROUP:	20	Food & Kindred Products			
		Other	92,471.29	303.32	3,685.19
		Total for MAJOR GROUP 20	92,471.29	303.32	3,685.19
MAJOR GROUP:	24	Lumber & Wood Products			
	2421	Sawmills & Planing Mills, General	4,712,852.37	158,442.86	243,544.69
		Other	386,535.23	4,488.50	40,616.18
		Total for MAJOR GROUP 24	5,099,387.60	162,931.36	284,160.87
MAJOR GROUP:	27	Printing & Publishing			
	2752	Commercial Printing, Lithographic	73,180.52	860.41	13,545.97
		Other	368,357.94	3,377.68	115,445.11
		Total for MAJOR GROUP 27	441,538.46	4,238.09	128,991.08
MAJOR GROUP:	28	Chemicals & Allied Products			
	2813	Industrial Gases	6,488.14	0.00	4,561.50
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28	20,463.66	20.75	11,960.82
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	41,229.11	0.00	40,322.81
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32	41,229.11	0.00	40,322.81
MAJOR GROUP:	34	Fabricated Metal Products			
		Other	2,265.92	10.46	1,061.78
		Total for MAJOR GROUP 34	2,265.92	10.46	1,061.78
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

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3993 Signs & Advertising Specialties	50,952.67	0.00	33,074.46
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	50,952.67	0.00	33,074.46
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	4121 Taxicabs	54,239.04	0.00	54,239.04
	Total for MAJOR GROUP 41	54,239.04	0.00	54,239.04
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	108,235.62	612.79	91,187.52
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	108,235.62	612.79	91,187.52
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	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	266,431.19	5,206.31	271,637.50
	4813 Telephone Communications, Except Radio	23,131.96	5.44	3,345.00
	4841 Cable & Other Pay TV Services	320,638.98	23,236.01	302,388.13
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	610,202.13	29,257.17	578,180.05
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	178,572.15	0.00	164,890.44
	Total for MAJOR GROUP 49	178,572.15	0.00	164,890.44
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	37,458.94	249.60	20,446.89
	5063 Electrical Apparatus & Equipment	44,023.46	19.17	31,597.50
	5074 Plumbing & Hydronic Heating Supplies	322,679.74	76.36	288,138.52
	5075 Warm Air Heating & Air-Conditioning	6,636.75	0.00	3,514.19
	Other	443,939.20	946.96	232,690.73
	Total for MAJOR GROUP 50	854,738.09	1,292.08	576,387.83
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	612,720.86	24.89	42,550.38
	Other	786,341.56	3,031.79	51,023.64
	Total for MAJOR GROUP 51	1,399,062.42	3,056.68	93,574.02
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	2,121,286.96	13,036.84	1,461,518.84
	5231 Paint, Glass, & Wallpaper Stores	37,481.80	53.60	32,468.77
	5251 Hardware Stores	251,541.64	250.52	174,587.65
	Other	28,313.18	71.91	28,385.09
	Total for MAJOR GROUP 52	2,438,623.58	13,412.88	1,696,960.35
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	7,199,579.69	38,915.94	6,279,880.20
	5331 Variety Stores	396,356.01	431.06	359,696.70
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	7,596,677.59	39,347.00	6,640,318.79
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	6,000,170.14	15,330.38	3,247,816.49
	5461 Retail Bakeries	25,659.24	0.00	25,659.24
	5499 Misc. Food Stores	79,621.20	1,025.62	78,164.75

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

Returns Filed: May 2013

	Gross Sales	Use Taxable	Taxable Sales
Other	55,654.29	523.65	46,427.28
Total for MAJOR GROUP 54	6,161,104.87	16,879.65	3,398,067.76
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	7,287,561.41	10,070.62	416,811.38
5521 Used Car Dealers	2,412,625.31	0.00	0.00
5531 Auto & Home Supply Stores	468,761.34	17,190.99	302,163.78
5541 Gasoline Service Stations	1,236,608.29	2,425.37	261,204.19
Other	982,912.44	1,941.14	224,732.43
Total for MAJOR GROUP 55	12,388,468.79	31,628.12	1,204,911.78
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	159,133.16	469.55	158,793.36
5641 Children's & Infants' Wear Stores	4,404.61	355.46	4,760.07
5651 Family Clothing Stores	58,647.80	66.18	58,522.47
5661 Shoe Stores	94,325.51	2.65	94,315.79
5699 Misc. Apparel & Accessory Stores	15,799.63	60.04	15,347.27
Other	4,142.35	0.00	3,696.35
Total for MAJOR GROUP 56	336,453.06	953.88	335,435.31
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	61,957.00	0.00	61,929.63
5713 Floor Covering Stores	140,641.41	79.82	122,300.30
5714 Drapery & Upholstery Stores	45,304.61	0.00	44,596.81
5719 Misc. Homefurnishings Stores	3,762.39	6.00	3,751.00
5722 Household Appliance Stores	338,728.03	0.00	298,207.67
5731 Radio, TV, & Electronic Stores	186,202.30	50.67	101,335.56
Other	9,521.86	6.89	9,478.75
Total for MAJOR GROUP 57	786,117.60	143.38	641,599.72
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,196,537.36	45,943.08	2,468,268.16
5813 Drinking Places	2,259,146.48	100,978.62	727,094.64
Total for MAJOR GROUP 58	5,455,683.84	146,921.70	3,195,362.80
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,234,850.28	10,171.26	276,729.84
5921 Liquor Stores	202,684.26	374.65	201,069.89
5932 Used Merchandise Stores	87,441.11	23.99	72,501.77
5941 Sporting Goods & Bicycle Shops	207,219.62	297.00	194,768.52
5942 Book Stores	2,449.16	0.00	2,444.74
5943 Stationery Stores	135,657.17	166.01	105,132.55
5944 Jewelry Stores	51,788.10	1,628.15	51,494.83
5945 Hobby, Toy, & Game Shops	9,774.76	6.32	9,777.31
5947 Gift, Novelty, & Souvenir Shops	119,362.98	808.32	118,036.98
5961 Catalog & Mail-Order Houses	125,532.37	0.00	2,015.21
5962 Merchandising Machine Operators	4,012.61	0.00	4,012.61
5963 Direct Selling Establishments	1,372.66	0.00	1,372.66
5993 Tobacco Stores & Stands	65,006.51	150.16	48,720.03
5999 Misc. Retail Stores, NEC	502,915.59	75,957.50	260,879.54
Other	34,210.00	0.00	29,514.03
Total for MAJOR GROUP 59	2,784,277.18	89,583.36	1,378,470.51
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	8,680.30	0.00	8,249.62
Total for MAJOR GROUP 63	8,680.30	0.00	8,249.62

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

Returns Filed: May 2013

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	18,438.68	4,928.27	13,770.45
Total for MAJOR GROUP 64	18,438.68	4,928.27	13,770.45
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	1,426,821.22	3,090.78	1,350,592.26
Other	202,277.74	1,475.72	152,303.79
Total for MAJOR GROUP 65	1,629,098.96	4,566.50	1,502,896.05
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	6,628,642.32	354,300.26	3,336,898.93
7032 Sporting & Recreational Camps	100,535.53	49.93	56,383.53
7033 Trailer Parks & Campsites	28,990.62	22,090.00	42,307.83
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	6,777,091.40	376,440.19	3,454,513.22
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	23,682.59	234.00	23,916.59
7221 Photographic Studios, Portrait	33,009.98	50.00	30,361.85
7231 Beauty Shops	248,718.22	2,865.62	250,922.84
7299 Misc. Personal Services, NEC	672,282.36	628.81	397,364.36
Other	153,875.64	598.50	140,043.65
Total for MAJOR GROUP 72	1,131,568.79	4,376.93	842,609.29
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	174,403.73	1,125.11	27,225.04
7322 Adjustment & Collection Services	19,065.14	436.75	10,488.00
7336 Commercial Art & Graphic Design	16,758.98	0.00	2,600.75
7349 Building Maintenance Services, NEC	128,693.45	115.86	115,695.06
7359 Equipment Rental & Leasing, NEC	198,348.25	952.33	140,137.23
7371 Computer Programming Services	2,617.45	0.00	69.95
7377 Computer Rental & Leasing	8,277.80	121.78	3,403.00
7379 Computer Related Services, NEC	251,944.51	39.79	9,039.47
7389 Business Services, NEC	232,905.81	6,516.96	181,818.88
Other	217,102.03	11,933.96	191,961.32
Total for MAJOR GROUP 73	1,250,117.15	21,242.54	682,438.70
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	221,162.47	35.48	190,389.80
7534 Tire Retreading & Repair Shops	105,924.90	256.72	99,604.32
7536 Automotive Glass Replacement Shops	14,188.65	0.00	11,748.54
7538 General Automotive Repair Shops	196,744.26	0.00	190,341.99
7539 Automotive Repair Shops, NEC	113,687.73	1,949.20	104,073.65
7542 Carwashes	53,389.33	0.00	50,856.83
7549 Automotive Services, NEC	69,167.16	20.04	52,329.42
Other	87,999.17	2.78	71,383.19
Total for MAJOR GROUP 75	862,263.68	2,264.22	770,727.74
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	12,253.79	0.00	10,093.85
7692 Welding Repair	214,734.41	373.93	85,127.48
7699 Repair Services, NEC	166,233.77	1,052.99	131,311.43
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	403,653.90	1,426.92	235,757.69
MAJOR GROUP: 78 Motion Pictures			
Other	88,352.97	311.20	88,664.17

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 78	88,352.97	311.20	88,664.17
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	15,980.73	410.00	16,390.73
7929 Entertainers & Entertainment Groups	80,205.83	0.00	80,205.83
7991 Physical Fitness Facilities	33,804.19	691.84	34,496.03
7993 Coin-Operated Amusement Devices	4,218,502.18	10,902.66	66,920.40
7997 Membership Sports & Recreation Clubs	70,840.32	0.00	68,788.86
7999 Amusement & Recreation, NEC	122,526.13	9,502.55	60,673.89
Other	62,347.17	8,287.47	61,447.59
Total for MAJOR GROUP 79	4,604,206.55	29,794.52	388,923.33
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	2,211.94	455,758.67	457,747.67
8021 Offices & Clinics of Dentists	378.25	3,860.76	4,239.01
8049 Offices of Health Practitioners, NEC	80,626.88	634.19	14,895.07
Other	446,125.63	18,035.13	80,231.56
Total for MAJOR GROUP 80	529,342.70	478,288.75	557,113.31
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	336,499.75	1,415.91	285,370.02
Total for MAJOR GROUP 81	336,499.75	1,415.91	285,370.02
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	5,469.45	50.30	5,519.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	32,205.05	50.30	32,255.35
MAJOR GROUP: 83 Social Services			
Other	127,369.16	16,570.97	20,427.90
Total for MAJOR GROUP 83	127,369.16	16,570.97	20,427.90
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	5,113.46	77.08	5,190.54
Total for MAJOR GROUP 84	5,113.46	77.08	5,190.54
MAJOR GROUP: 86 Membership Organizations			
Other	1,250.00	0.00	1,210.10
Total for MAJOR GROUP 86	1,250.00	0.00	1,210.10
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	52,985.09	312.56	28,867.22
8712 Architectural Services	82,672.46	193.10	13,565.91
8713 Surveying Services	38,235.45	0.00	11,955.45
8721 Accounting, Auditing, & Bookkeeping	440,608.95	1,257.36	371,367.50
8741 Management Services	89,171.00	2,438.10	66,833.83
8742 Management Consulting Services	92,179.28	0.00	38,404.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	840,602.23	4,201.13	558,244.19
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	87,047.76	0.00	-7,108.52
Total for MAJOR GROUP 89	87,047.76	0.00	-7,108.52
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A

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

Returns Filed: May 2013

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Lawrence	66,523,288.65	1,677,957.62	30,619,027.27

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

County: **Lawrence**

A	Agriculture, Forestry, & Fishing	256,335.44	0.00	247,663.98
B	Mining	10,935.37	191,409.50	202,232.79
C	Construction	87,001.18	0.00	58,621.85
D	Manufacturing	6,153,340.91	167,503.99	528,424.91
E	Transportation & Public Utilities	1,032,669.76	29,869.97	930,845.22
F	Wholesale Trade	2,253,800.51	4,348.76	669,961.85
G	Retail Trade	37,947,406.51	338,869.98	18,491,127.02
H	Finance, Insurance, & Real Estate	1,659,367.94	9,494.77	1,528,066.12
I	Services	17,076,684.53	936,460.66	7,916,337.03
	Other	N/A	N/A	N/A
Total for Lawrence County		66,523,288.65	1,677,957.62	30,619,027.27

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Lincoln County</b>				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	215,837.54	1,646.10
		742 Veterinary Services, Specialties	218,438.28	0.00
		752 Animal Specialty Services	50,018.42	449.00
		782 Lawn & Garden Services	273,703.90	8,232.80
		783 Ornamental Shrub & Tree Services	252,041.71	0.00
		Total for MAJOR GROUP 7	1,010,039.85	10,327.90
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	298,831.03	1,620.06
		Total for MAJOR GROUP 17	298,831.03	1,620.06
MAJOR GROUP:	20	Food & Kindred Products		
		2086 Bottled & Canned Soft Drinks	210,407.76	1,224.36
		Other	N/A	N/A
		Total for MAJOR GROUP 20	212,768.38	1,224.36
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		
		2434 Wood Kitchen Cabinets	6,142,011.96	25,641.21
		Other	396,537.03	0.00
		Total for MAJOR GROUP 24	6,538,548.99	25,641.21
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	340,004.67	9,768.30
		Other	N/A	N/A
		Total for MAJOR GROUP 27	356,156.82	9,848.30
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	58,447.31	0.00
		Other	60,471,247.72	39,851.00
		Total for MAJOR GROUP 28	60,529,695.03	39,851.00
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 30		N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	175,289.78	4,602.71	151,985.27
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 32		175,689.78	15,333.66	163,116.22
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	149,411.48	16.27	27,435.90
Total for MAJOR GROUP 34		149,411.48	16.27	27,435.90
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	1,695,838.80	115,509.51	164,349.12
Total for MAJOR GROUP 35		1,695,838.80	115,509.51	164,349.12
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	719,417.72	30,263.91	96,766.50
Total for MAJOR GROUP 37		719,417.72	30,263.91	96,766.50
MAJOR GROUP:	38 Instruments & Related Products			
	3842 Surgical Appliances & Supplies	3,178.99	43,032.84	46,211.83
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 38		17,816.20	47,639.27	65,455.47
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	801,812.51	1,123.47	351,865.83
	4225 General Warehousing & Storage	72,148.81	0.00	20,527.76
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 42		875,630.52	39,200.14	412,139.46
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 45		N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	151,131.82	1,853.42	132,104.65
	4813 Telephone Communications, Except Radio	132,391.89	7.41	13,032.54
	4841 Cable & Other Pay TV Services	1,928,551.91	16,984.07	1,915,211.68
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		2,212,399.57	28,396.55	2,070,224.47
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	123,502.95	857.15	119,462.19
	4953 Refuse Systems	11,595.12	20.58	9,680.50
	Other	39,967.12	16,565.04	56,132.16
Total for MAJOR GROUP 49		175,065.19	17,442.76	185,274.85
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	50,651.11	213.87	27,781.88
	5047 Medical & Hospital Equipment	152,493.00	401.00	401.00
	5063 Electrical Apparatus & Equipment	263,018.66	17.56	68,634.60
	5074 Plumbing & Hydronic Heating Supplies	192,596.08	117.74	156,274.54

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

	Gross Sales	Use Taxable	Taxable Sales
5083 Farm & Garden Machinery	3,897,778.27	30,650.37	289,045.61
5084 Industrial Machinery & Equipment	1,395,511.09	6,500.32	36,968.44
5085 Industrial Supplies	9,450.68	18.13	7,542.89
5087 Service Establishment Equipment	58,942.11	3.61	30,549.33
Other	1,092,611.86	64.27	491,703.54
Total for MAJOR GROUP 50	7,113,052.86	37,986.86	1,108,901.83
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	98,574.30	4.73	20,594.92
5141 Groceries, General Line	107,662.21	10.25	7,081.49
5191 Farm Supplies	435,543.07	10,816.55	98,671.00
Other	53,605,877.72	2,729.68	26,566.04
Total for MAJOR GROUP 51	54,247,657.30	13,561.22	152,913.45
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,577,494.04	3,987.16	1,388,653.71
5231 Paint, Glass, & Wallpaper Stores	116,296.20	338.40	25,397.01
5251 Hardware Stores	2,303,238.00	44,024.84	365,961.25
5261 Retail Nurseries & Garden Stores	962,575.01	518.46	676,967.01
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	5,064,303.24	48,868.86	2,456,978.98
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	485,819.96	490.22	154,557.85
5331 Variety Stores	915,712.47	3,881.40	594,238.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	1,419,315.08	4,371.63	759,866.77
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,651,996.22	5,598.91	1,816,949.85
5421 Meat & Fish Markets	282,286.90	276.36	239,867.91
5461 Retail Bakeries	61,006.46	406.94	44,605.89
5499 Misc. Food Stores	86,481.53	607.62	84,966.27
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	5,113,005.53	6,889.83	2,217,053.84
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	10,683,098.32	26,745.34	449,151.96
5521 Used Car Dealers	4,214,663.40	3,956.96	110,457.04
5531 Auto & Home Supply Stores	4,265,969.98	12,107.21	508,225.54
5541 Gasoline Service Stations	3,289,119.65	760.75	621,924.94
Other	467,834.31	0.00	99,119.73
Total for MAJOR GROUP 55	22,920,685.65	43,570.27	1,788,879.21
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	287.05	0.00	287.05
5621 Women's Clothing Stores	53,948.88	35.68	53,930.15
5641 Children's & Infants' Wear Stores	2,862.05	693.95	3,556.00
5651 Family Clothing Stores	24,958.58	124.80	24,958.88
5661 Shoe Stores	2,239.63	2.57	646.98
5699 Misc. Apparel & Accessory Stores	6,250.31	1.95	6,252.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	90,546.50	858.94	89,631.32
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	915,687.93	5,136.65	770,366.13
5713 Floor Covering Stores	1,492,009.85	323.40	1,384,438.33
5719 Misc. Homefurnishings Stores	31,632.03	11.22	31,610.72
5731 Radio, TV, & Electronic Stores	9,718.36	2.38	5,760.66
Other	91,400.60	0.00	43,777.29

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

Returns Filed: May 2013

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57	2,540,448.78	5,473.65	2,235,953.13
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,871,812.31	23,561.12	1,813,862.64
5813 Drinking Places	861,938.06	2,043.28	773,506.28
Total for MAJOR GROUP 58	2,733,750.37	25,604.40	2,587,368.92
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	577,528.10	151.84	38,927.91
5921 Liquor Stores	110,573.56	0.00	109,351.84
5932 Used Merchandise Stores	368,989.41	0.00	244,114.82
5941 Sporting Goods & Bicycle Shops	13,555.95	30.78	12,959.09
5942 Book Stores	47,371.05	0.00	45,861.55
5943 Stationery Stores	60,953.25	8.27	45,578.18
5945 Hobby, Toy, & Game Shops	124.17	0.35	122.83
5947 Gift, Novelty, & Souvenir Shops	82,250.54	0.00	81,778.54
5961 Catalog & Mail-Order Houses	86,557.73	0.00	290.69
5962 Merchandising Machine Operators	1,927.60	0.00	1,927.60
5963 Direct Selling Establishments	24,271.75	117.00	24,093.76
5984 Liquefied Petroleum Gas Dealers	48,866.88	24.49	41,675.53
5999 Misc. Retail Stores, NEC	4,546,638.33	75,252.08	651,682.70
Other	189,701.93	1,430.58	169,843.91
Total for MAJOR GROUP 59	6,159,310.26	77,015.39	1,468,208.95
MAJOR GROUP: 60 Depository Institutions			
Other	844.51	906.83	1,751.34
Total for MAJOR GROUP 60	844.51	906.83	1,751.34
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	3,073.91	0.00	2,921.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	3,940.16	0.00	3,787.64
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	63,477.42	10,954.27	23,548.11
Total for MAJOR GROUP 64	63,477.42	10,954.27	23,548.11
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	1,224,584.42	4,225.57	1,073,257.01
Other	402,656.66	762.00	214,377.77
Total for MAJOR GROUP 65	1,627,241.08	4,987.57	1,287,634.78
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	93,908.03	0.00	44,378.03
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	96,231.55	24.47	46,726.02
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	8,860.15	0.00	7,115.50
7221 Photographic Studios, Portrait	53,708.22	2,181.74	53,281.03
7231 Beauty Shops	179,989.51	221.68	180,211.19

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

	Gross Sales	Use Taxable	Taxable Sales
7241 Barber Shops	27,333.60	0.00	27,333.60
7261 Funeral Service & Crematories	113,683.00	0.00	109,828.00
7299 Misc. Personal Services, NEC	277,513.89	37,303.09	313,681.11
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	680,667.87	39,706.51	697,164.70
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	1,491,783.11	464.95	116,583.96
7336 Commercial Art & Graphic Design	36,169.03	0.00	35,193.78
7338 Secretarial & Court Reporting	19,105.64	129.14	17,111.58
7349 Building Maintenance Services, NEC	282,120.14	785.80	256,842.33
7359 Equipment Rental & Leasing, NEC	431,334.51	85.50	72,991.75
7361 Employment Agencies	897,604.35	0.00	850,516.16
7363 Help Supply Services	17,646.13	4.81	14,925.19
7371 Computer Programming Services	698,409.92	10,599.00	102,847.58
7373 Computer Integrated Systems Design	50,817.89	7.40	15,807.97
7377 Computer Rental & Leasing	1,874.24	27.57	770.50
7378 Computer Maintenance & Repair	11,496.63	0.00	4,622.65
7379 Computer Related Services, NEC	11,737.71	0.00	3,893.70
7389 Business Services, NEC	2,490,570.83	91,469.17	1,179,158.72
Other	27,831.12	0.00	20,218.04
Total for MAJOR GROUP 73	6,468,501.26	103,573.35	2,691,483.91
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	2,388,304.75	6,485.46	318,981.73
7534 Tire Retreading & Repair Shops	49,440.04	0.00	42,199.75
7538 General Automotive Repair Shops	11,044,779.55	133,319.28	970,167.13
7542 Carwashes	57,015.53	0.00	55,353.53
7549 Automotive Services, NEC	77,923.92	183.37	72,791.39
Other	757,538.93	2,775.05	76,095.07
Total for MAJOR GROUP 75	14,375,002.72	142,763.16	1,535,588.60
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	20,739.39	0.00	20,129.39
7692 Welding Repair	17,914.78	0.00	17,251.42
7699 Repair Services, NEC	559,508.84	3,117.10	374,041.79
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	599,376.10	3,134.96	412,085.70
MAJOR GROUP: 78 Motion Pictures			
Other	35,130.00	1,257.77	14,757.77
Total for MAJOR GROUP 78	35,130.00	1,257.77	14,757.77
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	32,876.70	0.00	11,211.70
7991 Physical Fitness Facilities	184,632.37	225.00	181,680.37
7993 Coin-Operated Amusement Devices	318,701.71	1,981.53	11,612.31
7997 Membership Sports & Recreation Clubs	109,818.99	851.07	110,670.06
7999 Amusement & Recreation, NEC	315,368.73	6,110.24	229,587.93
Other	222,038.91	359.50	197,102.00
Total for MAJOR GROUP 79	1,183,437.41	9,527.34	741,864.37
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	126,125.61	37,771.81	50,828.14
8021 Offices & Clinics of Dentists	89,072.75	9,110.60	9,110.60
8041 Offices & Clinics of Chiropractors	157,117.82	1,925.26	10,200.56
8062 General Medical & Surgical Hospitals	52,203.89	541.15	6,658.80
Other	154,728.06	146,263.22	208,077.07
Total for MAJOR GROUP 80	579,248.13	195,612.04	284,875.17
MAJOR GROUP: 81 Legal Services			

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

	Gross Sales	Use Taxable	Taxable Sales
8111 Legal Services	575,749.29	575.94	447,247.05
Total for MAJOR GROUP 81	575,749.29	575.94	447,247.05
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	16,809.21	0.00	16,359.21
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	355,587.16	4,468.77	77,571.31
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	0.00	0.00	0.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	1,862,994.00	4,317.00	25,691.00
MAJOR GROUP: 86 Membership Organizations			
Other	177,104.63	262.01	8,651.94
Total for MAJOR GROUP 86	177,104.63	262.01	8,651.94
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	113,439.13	-457.85	17,613.33
8721 Accounting, Auditing, & Bookkeeping	552,928.53	9,037.12	517,325.52
8741 Management Services	35,147.36	0.00	14,862.35
8742 Management Consulting Services	12,960,215.99	656,105.05	1,316,929.33
Other	100,173.45	0.00	32,718.42
Total for MAJOR GROUP 87	13,761,904.46	664,684.32	1,899,448.95
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	56,491.15	457.81	46,405.11
Total for MAJOR GROUP 89	56,491.15	457.81	46,405.11
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	226,213,025.26	1,939,244.87	30,766,305.64

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

County: **Lincoln**

A Agriculture, Forestry, & Fishing	1,146,754.80	10,327.90	972,908.58
C Construction	298,831.03	1,620.06	234,189.91
D Manufacturing	71,566,504.15	290,426.68	1,646,734.84
E Transportation & Public Utilities	3,282,469.62	85,039.46	2,687,013.13
F Wholesale Trade	61,360,710.16	51,548.09	1,261,815.28
G Retail Trade	46,041,365.41	212,652.95	13,603,941.12
H Finance, Insurance, & Real Estate	1,695,503.16	117,264.28	1,417,137.48
I Services	40,813,459.97	1,170,365.46	8,935,525.85
Other	7,426.95	0.00	7,039.45
Total for Lincoln County	226,213,025.26	1,939,244.87	30,766,305.64

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Lyman County</b>				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	10,781.19	10,781.19
		Total for MAJOR GROUP 7	10,781.19	10,781.19
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	50,517.46	50,517.46
		Total for MAJOR GROUP 9	50,517.46	50,517.46
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	21,547.56	21,969.00
		Other	N/A	N/A
		Total for MAJOR GROUP 48	164,176.63	152,018.05
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		Other	N/A	N/A
		Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5141 Groceries, General Line	5,242.41	344.82
		5153 Grain & Field Beans	538,313.03	4,916.37
		5191 Farm Supplies	433.61	487.00
		Other	N/A	N/A
		Total for MAJOR GROUP 51	544,335.94	6,096.44
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	24,046.71	22,565.94
		Other	N/A	N/A
		Total for MAJOR GROUP 52	26,516.94	25,036.17
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	4,574.80	4,384.92
		Total for MAJOR GROUP 53	4,574.80	4,384.92
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	3,527,739.23	816,774.25
		Other	N/A	N/A
		Total for MAJOR GROUP 54	3,527,775.06	816,810.08
MAJOR GROUP:	55	Automotive Dealers & Service Stations		

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

		Gross Sales	Use Taxable	Taxable Sales
5531	Auto & Home Supply Stores	14,013.98	7.07	2,242.55
5541	Gasoline Service Stations	311,945.31	0.00	65,992.62
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		1,043,615.00	2,307.07	111,389.58
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621	Women's Clothing Stores	1,064.54	5.58	1,065.94
5651	Family Clothing Stores	39,944.14	8.46	39,742.36
5699	Misc. Apparel & Accessory Stores	1,817.81	1.69	1,819.50
	Other	54.73	13.27	68.00
Total for MAJOR GROUP 56		42,881.22	29.01	42,695.80
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	1,465.88	11.46	1,321.50
Total for MAJOR GROUP 57		1,465.88	11.46	1,321.50
MAJOR GROUP:	58 Eating & Drinking Places			
5812	Eating Places	64,227.92	567.13	64,723.51
5813	Drinking Places	95,135.64	200.00	94,339.36
Total for MAJOR GROUP 58		159,363.56	767.13	159,062.87
MAJOR GROUP:	59 Misc. Retail			
5941	Sporting Goods & Bicycle Shops	4,240.53	32.23	2,821.75
5984	Liquefied Petroleum Gas Dealers	335,913.10	4,313.00	99,167.00
5999	Misc. Retail Stores, NEC	161,245.85	482.21	149,297.05
	Other	551,130.04	0.94	68,592.67
Total for MAJOR GROUP 59		1,052,529.52	4,828.38	319,878.47
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	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	304,841.64	3,721.81	285,402.43
Total for MAJOR GROUP 70		304,841.64	3,721.81	285,402.43
MAJOR GROUP:	72 Personal Services			
7231	Beauty Shops	13,827.73	57.50	13,885.23
	Other	376.67	0.00	313.27
Total for MAJOR GROUP 72		14,204.40	57.50	14,198.50
MAJOR GROUP:	73 Business Services			
	Other	3,271.77	9.00	2,911.50
Total for MAJOR GROUP 73		3,271.77	9.00	2,911.50
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7538	General Automotive Repair Shops	80,402.88	150.00	19,331.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		81,589.20	150.00	20,517.32
MAJOR GROUP:	76 Misc. Repair Services			
7699	Repair Services, NEC	14,418.00	0.00	137.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		14,933.00	0.00	652.00
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			

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

		Gross Sales	Use Taxable	Taxable Sales
	7999 Amusement & Recreation, NEC	29,152.34	0.00	29,152.34
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		55,564.17	0.00	55,564.17
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	24,416.77	76.10	23,072.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		25,266.77	688.00	23,783.90
Total for COUNTY Lyman		7,165,743.28	55,018.42	2,122,959.97

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

County: **Lyman**

A	Agriculture, Forestry, & Fishing	67,398.65	0.00	67,398.65
D	Manufacturing	1,698.48	1.15	1,588.25
E	Transportation & Public Utilities	164,176.63	26,198.14	152,018.05
F	Wholesale Trade	544,681.74	1,349.91	6,410.94
G	Retail Trade	5,858,721.98	22,719.99	1,480,579.39
I	Services	504,406.74	4,626.31	405,907.70
	Other	N/A	N/A	N/A
Total for Lyman County		7,165,743.28	55,018.42	2,122,959.97

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

		Gross Sales	Use Taxable	Taxable Sales	
<b>Marshall County</b>					
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	68,691.07	87,292.06	87,542.06
		Total for MAJOR GROUP 2	68,691.07	87,292.06	87,542.06
MAJOR GROUP:	7	Agricultural Services			
		Other	87,917.25	0.00	87,917.25
		Total for MAJOR GROUP 7	87,917.25	0.00	87,917.25
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	141,073.65	93.23	1,276.96
		Total for MAJOR GROUP 20	141,073.65	93.23	1,276.96
MAJOR GROUP:	24	Lumber & Wood Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		Other	893,545.32	8,034.70	13,477.71
		Total for MAJOR GROUP 35	893,545.32	8,034.70	13,477.71
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	19,348.39	375.61	19,724.00
		Total for MAJOR GROUP 48	19,348.39	375.61	19,724.00
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		5032 Brick, Stone, & Related Materials	1,360.00	0.00	1,360.00
		5044 Office Supplies	14,321.49	111.45	7,683.35
		5074 Plumbing & Hydronic Heating Supplies	165,058.45	1,723.31	149,846.51
		Other	2,047,965.65	748.57	1,070,195.44
		Total for MAJOR GROUP 50	2,228,705.59	2,583.34	1,229,085.30
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		5141 Groceries, General Line	77,473.79	1.64	5,481.70
		5191 Farm Supplies	1,224,389.75	1,866.46	19,705.80
		Other	369,161.45	338.00	58,650.23

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51		1,671,024.99	2,206.10	83,837.73
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	1,672,778.71	14,914.25	641,798.28
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		1,674,887.04	14,914.38	643,863.86
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	5,237.70	89.80	5,245.32
	5331 Variety Stores	15,939.78	0.00	11,564.35
Total for MAJOR GROUP 53		21,177.48	89.80	16,809.67
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	851,166.43	786.46	594,087.18
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		1,444,069.22	8,405.13	614,012.53
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	144,907.44	22.45	83,805.22
	5541 Gasoline Service Stations	2,416,767.09	11,782.58	500,667.52
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		2,915,169.53	11,805.03	584,472.74
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,185.73	7.32	1,171.51
	5651 Family Clothing Stores	915.28	8.17	915.30
	Other	11,525.05	14.73	11,270.40
Total for MAJOR GROUP 56		13,626.06	30.23	13,357.21
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	28,800.88	41.60	26,681.72
	Other	972.55	5.73	687.86
Total for MAJOR GROUP 57		29,773.43	47.33	27,369.58
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	62,526.19	511.06	62,329.15
	5813 Drinking Places	151,962.61	183.55	144,302.29
Total for MAJOR GROUP 58		214,488.80	694.61	206,631.44
MAJOR GROUP:	59 Misc. Retail			
	5943 Stationery Stores	3,239.62	7.98	2,447.20
	5947 Gift, Novelty, & Souvenir Shops	2,398.48	15.00	2,401.48
	5984 Liquefied Petroleum Gas Dealers	29,493.94	0.00	22,338.25
	5999 Misc. Retail Stores, NEC	179,706.90	28,501.55	108,372.34
	Other	117,308.28	88.94	37,611.24
Total for MAJOR GROUP 59		332,147.22	28,613.48	173,170.51
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	36,894.52	0.00	33,589.52
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		53,366.26	0.00	41,502.83
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	18,531.00	0.00	18,531.00
Total for MAJOR GROUP 70		18,531.00	0.00	18,531.00
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	14,165.65	20.00	14,185.65
	7299 Misc. Personal Services, NEC	11,987.01	54.91	12,041.92

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

	Gross Sales	Use Taxable	Taxable Sales
Other	162,865.56	0.00	122,158.49
Total for MAJOR GROUP 72	189,018.22	74.91	148,386.06
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	8,650.70	0.00	2,676.60
7377 Computer Rental & Leasing	35,091.24	516.23	14,426.00
7389 Business Services, NEC	348,393.53	0.00	344,642.93
Other	24,536.98	13.30	19,659.22
Total for MAJOR GROUP 73	416,672.45	529.53	381,404.75
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	125,489.05	40.00	123,136.32
Total for MAJOR GROUP 75	125,489.05	40.00	123,136.32
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	238,686.15	1,943.82	183,802.47
Other	11,089.95	0.00	9,989.43
Total for MAJOR GROUP 76	249,776.10	1,943.82	193,791.90
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	13,562.24	0.00	13,562.24
Total for MAJOR GROUP 79	13,562.24	0.00	13,562.24
MAJOR GROUP: 80 Health Services			
Other	50,974.15	3,491.49	16,247.80
Total for MAJOR GROUP 80	50,974.15	3,491.49	16,247.80
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	53,836.42	0.00	53,103.50
Total for MAJOR GROUP 81	53,836.42	0.00	53,103.50
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	55,371.76	108.02	52,983.38
8748 Business Consulting, NEC	105,397.92	0.00	105,397.92
Other	11,678.44	520.65	3,261.04
Total for MAJOR GROUP 87	172,448.12	628.67	161,642.34
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			
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: May 2013

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Marshall		14,437,650.16	293,861.31	5,380,095.77
***** COUNTY RECAP *****				
County: <b>Marshall</b>				
A	Agriculture, Forestry, & Fishing	156,608.32	87,292.06	175,459.31
D	Manufacturing	2,312,115.23	129,540.80	391,548.88
E	Transportation & Public Utilities	71,482.85	375.61	59,916.03
F	Wholesale Trade	3,899,730.58	4,789.43	1,312,923.03
G	Retail Trade	6,645,338.77	64,599.99	2,279,687.54
H	Finance, Insurance, & Real Estate	53,429.98	0.00	41,563.39
I	Services	1,295,277.43	7,263.42	1,115,330.59
	Other	N/A	N/A	N/A
Total for Marshall County		14,437,650.16	293,861.31	5,380,095.77
*****				

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

		Gross Sales	Use Taxable	Taxable Sales
<b>McCook County</b>				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	321,411.20	2,669.37
		Other	N/A	N/A
		Total for MAJOR GROUP 7	322,081.20	2,669.37
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		
		2086 Bottled & Canned Soft Drinks	21,031.32	122.38
		Total for MAJOR GROUP 20	21,031.32	122.38
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	64,045.43	223.50
		Other	N/A	N/A
		Total for MAJOR GROUP 27	120,799.18	223.50
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	5,373.71	0.00
		Total for MAJOR GROUP 28	5,373.71	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	1,220,248.90	4,491.33
		Total for MAJOR GROUP 35	1,220,248.90	4,491.33
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	68,562.70	9.61
		Other	N/A	N/A
		Total for MAJOR GROUP 42	68,562.70	9.61
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	19,428.51	379.99
		Other	N/A	N/A
		Total for MAJOR GROUP 48	259,718.72	13,137.50
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		4911 Electric Services	52,080.95	361.46
		Total for MAJOR GROUP 49	52,080.95	361.46
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	14,683.58	37.84
		Other	21,627.86	2,486.52

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 50		36,311.44	2,524.36	20,321.94
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5113 Industrial & Personal Service Paper	6,106.98	2.24	1,457.21
	5141 Groceries, General Line	27,130.79	2.58	1,784.53
	5191 Farm Supplies	1,890,157.73	9,454.49	15,935.47
	Other	722,395.62	1,419.46	154,772.30
Total for MAJOR GROUP 51		2,645,791.12	10,878.77	173,949.51
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	123,260.52	1,752.84	120,654.96
	5251 Hardware Stores	149,426.24	1,905.52	150,746.55
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		272,893.40	3,659.93	271,491.46
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	4,217.06	168.62	3,257.83
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		19,137.06	168.62	18,177.83
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,567,406.79	1,735.83	466,460.49
	5461 Retail Bakeries	4,969.40	32.00	5,001.40
	Other	30,025.36	50.00	26,706.37
Total for MAJOR GROUP 54		1,602,401.55	1,817.83	498,168.26
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	143,110.76	47.26	51,705.01
	Other	868,328.79	81.92	92,157.90
Total for MAJOR GROUP 55		1,011,439.55	129.18	143,862.91
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	932.16	3.69	933.35
	5651 Family Clothing Stores	2,080.28	18.58	2,080.33
	5699 Misc. Apparel & Accessory Stores	1,145.93	1.07	1,147.00
	Other	133.91	22.11	156.00
Total for MAJOR GROUP 56		4,292.29	45.44	4,316.68
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	14,818.05	544.67	13,805.43
	5713 Floor Covering Stores	8,931.84	82.78	3,176.39
	Other	13,275.16	1.31	11,987.03
Total for MAJOR GROUP 57		37,025.05	628.76	28,968.85
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	76,120.20	50.00	74,395.20
	5813 Drinking Places	72,563.62	456.11	71,035.76
Total for MAJOR GROUP 58		148,683.82	506.11	145,430.96
MAJOR GROUP:	59 Misc. Retail			
	5912 Drug Stores & Proprietary Stores	260,328.02	574.79	19,408.45
	5943 Stationery Stores	984.59	1.71	762.66
	5947 Gift, Novelty, & Souvenir Shops	14,990.18	0.00	14,940.18
	5999 Misc. Retail Stores, NEC	3,492,550.11	4,881.14	1,336,153.21
	Other	168,252.62	5.35	66,849.44
Total for MAJOR GROUP 59		3,937,105.52	5,462.99	1,438,113.94
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	11,971.28	0.00	11,910.80
Total for MAJOR GROUP 65		11,971.28	0.00	11,910.80
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	47,618.84	0.00	47,618.84
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		47,618.84	0.00	47,618.84
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	1,151.80	0.00	925.00
	7217 Carpet & Upholstery Cleaning	1,141.53	0.00	949.39
	7231 Beauty Shops	21,082.08	26.50	21,108.58
	Other	62,028.94	77.17	58,553.35
Total for MAJOR GROUP 72		85,404.35	103.67	81,536.32
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	1,285.40	0.00	1,285.40
	7359 Equipment Rental & Leasing, NEC	648.65	14.52	660.07
	7377 Computer Rental & Leasing	1,053.27	15.49	433.00
	Other	804.60	0.00	785.24
Total for MAJOR GROUP 73		3,791.93	30.02	3,163.71
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7519 Utility Trailer Rental	18,261.80	0.00	0.00
	7534 Tire Retreading & Repair Shops	4,113,918.55	13,184.33	155,088.14
	7538 General Automotive Repair Shops	238,097.24	12.19	146,965.41
	Other	61,249.87	35.00	60,359.87
Total for MAJOR GROUP 75		4,431,527.46	13,231.52	362,413.42
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	55,581.97	3.20	3,545.63
	Other	58,121.80	25.00	27,065.76
Total for MAJOR GROUP 76		113,703.77	28.20	30,611.39
MAJOR GROUP:	79 Amusement & Recreation Services			
	7929 Entertainers & Entertainment Groups	3,261.54	0.00	2,061.54
	7999 Amusement & Recreation, NEC	26,065.00	0.00	26,065.00
Total for MAJOR GROUP 79		29,326.54	0.00	28,126.54
MAJOR GROUP:	80 Health Services			
	Other	26,955.03	17,252.09	44,207.12
Total for MAJOR GROUP 80		26,955.03	17,252.09	44,207.12
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	44,359.64	0.00	39,888.14
Total for MAJOR GROUP 81		44,359.64	0.00	39,888.14
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	62,919.15	354.83	55,252.12
	Other	78,043.85	3,250.00	48,708.85
Total for MAJOR GROUP 87		140,963.00	3,604.83	103,960.97

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY McCook	17,401,889.63	110,327.24	4,475,747.58
***** COUNTY RECAP *****			
County: <b>McCook</b>			
A Agriculture, Forestry, & Fishing	322,081.20	2,943.74	324,622.40
D Manufacturing	1,383,979.74	7,196.77	37,239.12
E Transportation & Public Utilities	380,362.37	13,508.57	325,803.81
F Wholesale Trade	2,682,102.56	13,403.14	194,271.45
G Retail Trade	7,032,978.23	12,418.86	2,548,530.89
H Finance, Insurance, & Real Estate	34,438.78	0.00	34,365.87
I Services	4,923,650.56	34,250.32	741,526.45
Other	N/A	N/A	N/A
Total for McCook County	17,401,889.63	110,327.24	4,475,747.58
*****			

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

		Gross Sales	Use Taxable	Taxable Sales
<b>McPherson County</b>				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	42,199.23	38.86
		Total for MAJOR GROUP 7	42,199.23	38.86
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	18,520.55	0.00
		Total for MAJOR GROUP 27	18,520.55	0.00
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	136,101.15	0.00
		Total for MAJOR GROUP 35	136,101.15	0.00
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		Other	22,982.50	438.95
		Total for MAJOR GROUP 48	22,982.50	438.95
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	3,747.60	29.75
		Other	6,253.76	1.86
		Total for MAJOR GROUP 50	10,001.36	31.61
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	511,220.43	3,562.80
		Total for MAJOR GROUP 51	511,220.43	3,562.80
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	89,848.69	17,959.77
		Other	N/A	N/A
		Total for MAJOR GROUP 52	136,935.58	17,959.77
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	2,760.93	66.12
		Total for MAJOR GROUP 53	2,760.93	66.12
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	343,129.48	323.21

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

		Gross Sales	Use Taxable	Taxable Sales
5461 Retail Bakeries		1,942.03	0.00	733.73
Other		N/A	N/A	N/A
Total for MAJOR GROUP 54		383,149.39	380.97	299,389.37
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores		68,263.22	-2.32	32,271.82
Other		N/A	N/A	N/A
Total for MAJOR GROUP 55		560,021.77	-2.32	77,882.11
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621 Women's Clothing Stores		821.90	4.77	821.16
Other		2,372.05	81.57	2,445.67
Total for MAJOR GROUP 56		3,193.96	86.34	3,266.83
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
5712 Furniture Stores		6,178.12	224.48	5,321.38
Other		32,296.19	177.83	30,859.37
Total for MAJOR GROUP 57		38,474.31	402.30	36,180.75
MAJOR GROUP:	58 Eating & Drinking Places			
5812 Eating Places		27,548.93	3.05	24,616.10
5813 Drinking Places		48,399.80	522.78	41,935.82
Total for MAJOR GROUP 58		75,948.73	525.83	66,551.92
MAJOR GROUP:	59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops		1,926.03	12.43	1,685.00
5999 Misc. Retail Stores, NEC		287,553.40	5,931.13	151,109.49
Other		397,160.42	695.57	98,521.40
Total for MAJOR GROUP 59		686,639.85	6,639.13	251,315.89
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
Other		63,182.88	0.00	62,249.94
Total for MAJOR GROUP 65		63,182.88	0.00	62,249.94
MAJOR GROUP:	70 Hotels & Other Lodging Places			
Other		3,565.13	0.00	3,565.13
Total for MAJOR GROUP 70		3,565.13	0.00	3,565.13
MAJOR GROUP:	72 Personal Services			
7299 Misc. Personal Services, NEC		1,885.70	106.06	1,991.76
Other		54,659.20	105.60	48,533.93
Total for MAJOR GROUP 72		56,544.90	211.66	50,525.69
MAJOR GROUP:	73 Business Services			
Other		28,650.70	116.17	24,081.15
Total for MAJOR GROUP 73		28,650.70	116.17	24,081.15
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops		53,910.60	396.37	35,870.00
Other		27,560.21	118.67	22,139.64
Total for MAJOR GROUP 75		81,470.81	515.04	58,009.64
MAJOR GROUP:	76 Misc. Repair Services			
7692 Welding Repair		23,795.31	0.00	18,798.43
7699 Repair Services, NEC		1,098.24	5,125.48	6,223.72
Total for MAJOR GROUP 76		24,893.55	5,125.48	25,022.15
MAJOR GROUP:	79 Amusement & Recreation Services			
Other		17,116.39	0.00	14,486.29

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 79		17,116.39	0.00	14,486.29
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	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:	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		3,386,141.87	148,496.74	1,641,845.44

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

County: **McPherson**

A	Agriculture, Forestry, & Fishing	239,287.81	38.86	237,690.67
D	Manufacturing	399,851.09	396.15	93,482.11
E	Transportation & Public Utilities	32,588.16	95,645.07	127,571.30
F	Wholesale Trade	521,221.78	3,594.42	67,586.28
G	Retail Trade	1,887,124.51	26,058.15	847,033.34
H	Finance, Insurance, & Real Estate	63,182.88	16,689.50	78,939.44
I	Services	233,420.64	6,074.60	187,467.05
	Other	N/A	N/A	N/A
Total for McPherson County		3,386,141.87	148,496.74	1,641,845.44

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Meade County</b>				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	384,670.10	471.96
		752 Animal Specialty Services	45,116.69	0.00
		782 Lawn & Garden Services	74,191.46	733.90
		783 Ornamental Shrub & Tree Services	10,532.90	430.89
		Other	N/A	N/A
		Total for MAJOR GROUP 7	534,742.05	1,636.75
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	4,000.00	0.00
		Total for MAJOR GROUP 9	4,000.00	0.00
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		1442 Construction Sand & Gravel	14,024.03	0.00
		Total for MAJOR GROUP 14	14,024.03	0.00
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	138,652.02	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 17	138,652.02	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	217,526.84	697.68
		Total for MAJOR GROUP 24	217,526.84	697.68
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	2,489.72	15.34
		Other	N/A	N/A
		Total for MAJOR GROUP 27	4,409.72	15.34
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	2,807.05	0.00
		Total for MAJOR GROUP 28	2,807.05	0.00
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	33	Primary Metal Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	641,066.84	3,661.24
		Total for MAJOR GROUP 34	641,066.84	3,661.24
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	339,758.28	8,156.61
		Total for MAJOR GROUP 35	339,758.28	8,156.61
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		

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

		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:	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		102,145.91	6,597.00	8,856.31
Total for MAJOR GROUP 41		102,145.91	6,597.00	8,856.31
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		311,983.80	282.66	52,825.40
4225 General Warehousing & Storage		42,702.81	0.00	1,889.51
Other		N/A	N/A	N/A
Total for MAJOR GROUP 42		354,686.61	282.66	54,714.91
MAJOR GROUP:	45 Transportation by Air			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 45		N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		92,428.39	1,806.61	94,235.00
4813 Telephone Communications, Except Radio		11,683.54	2.75	1,689.50
4841 Cable & Other Pay TV Services		120,046.28	8,699.49	113,213.22
Total for MAJOR GROUP 48		224,158.21	10,508.85	209,137.72
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		523,371.35	0.00	487,492.55
Total for MAJOR GROUP 49		523,371.35	0.00	487,492.55
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		11,361.99	81.77	6,150.06
5063 Electrical Apparatus & Equipment		76,976.57	22.95	56,063.50
5074 Plumbing & Hydronic Heating Supplies		697,802.47	367.05	368,287.76
5075 Warm Air Heating & Air-Conditioning		35,442.24	0.00	2,669.73
Other		317,210.71	45.97	52,924.61
Total for MAJOR GROUP 50		1,138,793.99	517.74	486,095.66
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line		70,102.59	4.03	4,789.02
5191 Farm Supplies		315,550.50	279.14	79,011.43
5199 Nondurable Goods, NEC		13,663.02	10.33	13,399.04
Other		9,012.84	24.98	5,758.51
Total for MAJOR GROUP 51		408,328.95	318.47	102,958.00
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		406,198.04	7,446.96	303,339.83
5251 Hardware Stores		95,552.18	350.00	93,485.01
5271 Mobile Home Dealers		428,630.12	1,472.60	1,827.82
Other		N/A	N/A	N/A
Total for MAJOR GROUP 52		1,108,568.80	9,292.92	462,626.51
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		351,974.79	4,947.94	246,386.30
5331 Variety Stores		144,490.75	94.40	140,181.07
Other		N/A	N/A	N/A
Total for MAJOR GROUP 53		984,894.98	5,877.16	520,579.85
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		3,313,934.39	1,940.62	1,877,127.19
5421 Meat & Fish Markets		94,310.10	0.00	42,386.07
5499 Misc. Food Stores		1,081,059.28	0.00	139,330.29

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	4,501,767.68	1,940.62	2,071,307.46
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	20,700,367.28	3,083.85	643,828.62
5521 Used Car Dealers	78,506.82	1,580.00	2,580.00
5531 Auto & Home Supply Stores	853,269.58	6,983.22	445,004.90
5541 Gasoline Service Stations	2,028,119.82	721.66	362,997.04
5571 Motorcycle Dealers	331,605.77	2,333.75	90,057.67
5599 Automotive Dealers, NEC	433,681.22	0.00	233,453.74
Other	1,015,903.36	1,519.95	152,707.84
Total for MAJOR GROUP 55	25,441,453.85	16,222.43	1,930,629.81
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	4,129.91	24.36	4,098.28
5641 Children's & Infants' Wear Stores	970.65	235.35	1,206.00
5651 Family Clothing Stores	5,304.71	47.37	5,304.83
5699 Misc. Apparel & Accessory Stores	57,301.05	1.57	41,278.98
Other	59,423.73	937.38	1,147.58
Total for MAJOR GROUP 56	127,130.06	1,246.03	53,035.67
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	17,752.42	0.00	7,353.69
5719 Misc. Homefurnishings Stores	210,206.76	537.82	19,811.54
5731 Radio, TV, & Electronic Stores	25,963.74	1.49	21,453.79
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	258,071.31	539.32	52,767.41
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	784,522.31	3,910.67	770,842.02
5813 Drinking Places	475,008.69	12,321.95	444,029.61
Total for MAJOR GROUP 58	1,259,531.00	16,232.62	1,214,871.63
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	458,932.94	1,073.02	18,636.38
5921 Liquor Stores	150,179.18	0.00	135,687.36
5932 Used Merchandise Stores	38,873.96	0.00	35,068.01
5941 Sporting Goods & Bicycle Shops	721,928.62	7,720.91	28,958.02
5943 Stationery Stores	82,578.80	238.45	55,048.05
5945 Hobby, Toy, & Game Shops	25,709.98	0.64	704.90
5947 Gift, Novelty, & Souvenir Shops	119,569.61	670.69	84,361.36
5961 Catalog & Mail-Order Houses	310,079.09	0.00	1,041.35
5963 Direct Selling Establishments	16,899.99	0.00	4,097.17
5992 Florists	7,346.33	0.00	7,346.33
5999 Misc. Retail Stores, NEC	2,425,471.60	2,241.25	1,229,682.05
Other	94,747.62	1,039.19	79,153.87
Total for MAJOR GROUP 59	4,452,317.72	12,984.14	1,679,784.85
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	68,122.30	0.00	68,072.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	189,526.49	0.00	116,573.80
MAJOR GROUP: 70 Hotels & Other Lodging Places			

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

	Gross Sales	Use Taxable	Taxable Sales
7011 Hotels & Motels	223,450.89	1,536.77	201,581.97
7033 Trailer Parks & Campsites	895,072.42	8,071.00	801,684.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	1,119,471.11	9,607.77	1,004,214.53
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	88,859.10	7,200.00	87,262.97
7221 Photographic Studios, Portrait	11,152.79	1,771.57	12,924.36
7231 Beauty Shops	84,088.78	639.57	81,255.35
7261 Funeral Service & Crematories	84,437.79	0.00	66,622.41
7299 Misc. Personal Services, NEC	42,970.84	52.67	38,214.31
Other	55,982.18	0.00	50,384.92
Total for MAJOR GROUP 72	367,491.48	9,663.81	336,664.32
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	1,942.00	0.00	0.00
7338 Secretarial & Court Reporting	9,366.75	0.00	4,560.00
7349 Building Maintenance Services, NEC	92,605.01	75.66	79,932.25
7359 Equipment Rental & Leasing, NEC	62,274.85	45.75	62,310.82
7382 Security Systems Services	37,992.24	0.03	16,769.84
7389 Business Services, NEC	644,112.50	12,671.62	352,858.61
Other	1,080,642.98	139,959.28	212,085.91
Total for MAJOR GROUP 73	1,928,936.32	152,752.35	728,517.43
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	195,451.45	0.00	175,037.27
7534 Tire Retreading & Repair Shops	135,231.82	250.00	106,047.67
7536 Automotive Glass Replacement Shops	13,392.67	122.99	6,810.59
7538 General Automotive Repair Shops	207,252.25	933.37	158,225.30
7542 Carwashes	20,876.85	5,469.59	26,346.44
7549 Automotive Services, NEC	41,477.39	0.00	37,766.92
Other	79,956.14	3,004.92	23,231.84
Total for MAJOR GROUP 75	693,638.57	9,780.87	533,466.03
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	275,018.04	0.00	60,839.44
7699 Repair Services, NEC	161,121.82	202.88	62,023.56
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	475,243.98	202.88	152,126.68
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			
7991 Physical Fitness Facilities	7,107.81	0.00	7,086.41
7993 Coin-Operated Amusement Devices	41,649.78	1,220.00	42,869.78
7999 Amusement & Recreation, NEC	98,305.20	1,994.64	57,418.42
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	168,314.64	3,214.64	127,978.82
MAJOR GROUP: 80 Health Services			
Other	383,001.46	34,814.96	48,145.48
Total for MAJOR GROUP 80	383,001.46	34,814.96	48,145.48
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	94,379.19	39.98	80,836.08
Total for MAJOR GROUP 81	94,379.19	39.98	80,836.08
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	34,844.22	1,720.84	30,738.42

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 82		34,844.22	1,720.84	30,738.42
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	175,315.31	4,113.00	129,052.72
	8721 Accounting, Auditing, & Bookkeeping	138,976.49	47.08	132,494.32
	8742 Management Consulting Services	160,562.90	1,311.93	65,541.47
	Other	50,002.79	0.00	49,852.79
Total for MAJOR GROUP 87		524,857.49	5,472.01	376,941.30
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Meade		49,172,081.41	329,245.91	13,792,573.25

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

County: **Meade**

A	Agriculture, Forestry, & Fishing	582,238.97	2,115.05	549,435.10
B	Mining	14,024.03	0.00	10,504.66
C	Construction	138,652.02	0.00	23,288.19
D	Manufacturing	1,513,832.56	16,368.04	280,510.16
E	Transportation & Public Utilities	1,204,362.08	17,388.51	760,201.49
F	Wholesale Trade	1,547,122.94	836.22	589,053.66
G	Retail Trade	38,133,735.39	64,335.23	7,985,603.19
H	Finance, Insurance, & Real Estate	202,498.51	0.00	129,472.78
I	Services	5,835,614.93	228,202.87	3,464,504.02
Total for Meade County		49,172,081.41	329,245.91	13,792,573.25

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Mellette County</b>				
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	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	2,871.47	1.30	2,256.50
	Total for MAJOR GROUP 50	2,871.47	1.30	2,256.50
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A	N/A
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A	N/A
MAJOR GROUP:	53 General Merchandise Stores			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A	N/A
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	399,674.60	120.00	209,809.75
	Total for MAJOR GROUP 54	399,674.60	120.00	209,809.75
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	Other	365,567.48	1,297.64	81,910.63
	Total for MAJOR GROUP 55	365,567.48	1,297.64	81,910.63
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	499.08	2.96	495.95
	Other	215.92	2.60	214.49
	Total for MAJOR GROUP 56	715.01	5.56	710.44
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	271,443.93	182.73	77,677.83
	Total for MAJOR GROUP 59	271,443.93	182.73	77,677.83
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	2,651.54	31.80	2,683.34
	Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 72		129,926.41	8,053.77	17,375.36
MAJOR GROUP:	73 Business Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 73		N/A	N/A	N/A
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	18,689.42	100.13	9,531.84
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		26,736.36	100.13	15,542.61
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
Total for COUNTY Mellette		1,283,217.26	10,317.36	488,396.12

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

County: **MELLETTTE**

E	Transportation & Public Utilities	23,646.18	442.09	23,582.50
F	Wholesale Trade	3,341.42	16.10	2,741.25
G	Retail Trade	1,066,689.34	1,693.66	397,546.22
I	Services	173,330.19	8,165.51	48,316.02
	Other	N/A	N/A	N/A
Total for MELLETTE County		1,283,217.26	10,317.36	488,396.12

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Miner County</b>				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	37,497.70	30.74
		Total for MAJOR GROUP 7	37,497.70	30.74
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	15,271.41	0.19
		Total for MAJOR GROUP 27	15,271.41	0.19
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	900,408.76	1,810.56
		Total for MAJOR GROUP 35	900,408.76	1,810.56
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	24,585.95	5,906.60
		Total for MAJOR GROUP 42	24,585.95	5,906.60
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	22,122.37	432.68
		Total for MAJOR GROUP 48	22,122.37	432.68
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	9,526.48	5.04
		Other	175,134.40	133.49
		Total for MAJOR GROUP 50	184,660.88	138.53
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	567,814.69	16.45
		Total for MAJOR GROUP 51	567,814.69	16.45
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	89,683.64	2,391.45
		Other	N/A	N/A
		Total for MAJOR GROUP 52	103,287.98	2,491.45
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	2,055.19	40.13
		Total for MAJOR GROUP 53	2,055.19	40.13
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	379,733.96	543.99

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

		Gross Sales	Use Taxable	Taxable Sales
Other		55,388.36	0.00	38,824.25
Total for MAJOR GROUP 54		435,122.32	543.99	272,006.89
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	42,319.48	195.19	25,679.73
	Other	687,532.29	1,685.80	90,224.64
Total for MAJOR GROUP 55		729,851.77	1,880.99	115,904.37
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	227.96	1.35	226.63
	5641 Children's & Infants' Wear Stores	348.53	84.51	433.04
	5651 Family Clothing Stores	1,425.79	12.73	1,425.82
	5699 Misc. Apparel & Accessory Stores	2,619.11	0.07	2,619.18
Total for MAJOR GROUP 56		4,621.39	98.65	4,704.67
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	59,777.19	206.50	51,175.52
	5813 Drinking Places	32,060.71	124.00	30,596.18
Total for MAJOR GROUP 58		91,837.90	330.50	81,771.70
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	3,909,638.93	32,344.33	182,965.21
	Other	332,827.96	803.66	79,556.35
Total for MAJOR GROUP 59		4,242,466.89	33,147.99	262,521.56
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	11,060.50	328.51	11,389.01
	Other	24,307.12	0.00	24,216.00
Total for MAJOR GROUP 72		35,367.62	328.51	35,605.01
MAJOR GROUP:	73 Business Services			
	Other	202,913.48	21,926.33	145,133.64
Total for MAJOR GROUP 73		202,913.48	21,926.33	145,133.64
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	85,763.57	1,000.00	83,677.88
Total for MAJOR GROUP 75		85,763.57	1,000.00	83,677.88
MAJOR GROUP:	76 Misc. Repair Services			
	Other	39,062.72	53.71	23,603.40
Total for MAJOR GROUP 76		39,062.72	53.71	23,603.40
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	3,347.75	0.00	3,347.75
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		48,901.68	0.00	48,901.68
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: May 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: 87	Engineering & Management Services			
Other		10,904.54	97.87	7,779.27
Total for MAJOR GROUP 87		10,904.54	97.87	7,779.27
Total for COUNTY Miner		7,910,523.48	72,604.82	1,528,895.78

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

County: **Miner**

A	Agriculture, Forestry, & Fishing	42,227.70	30.74	37,316.98
D	Manufacturing	957,953.19	1,980.25	141,271.77
E	Transportation & Public Utilities	46,986.41	6,339.77	36,561.53
F	Wholesale Trade	752,475.57	154.98	80,929.06
G	Retail Trade	5,614,608.88	38,543.79	837,121.81
I	Services	470,122.11	25,555.28	389,612.87
	Other	N/A	N/A	N/A
Total for Miner County		7,910,523.48	72,604.82	1,528,895.78

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

		Gross Sales	Use Taxable	Taxable Sales	
<b>Minnehaha County</b>					
MAJOR GROUP:	1	Agricultural Production - Crops			
	Other	0.00	0.00	0.00	
		Total for MAJOR GROUP 1	0.00	0.00	
MAJOR GROUP:	2	Agricultural Production - Livestock			
	Other	10,593.14	0.00	3,068.89	
		Total for MAJOR GROUP 2	10,593.14	3,068.89	
MAJOR GROUP:	7	Agricultural Services			
	741	Veterinary Services for Livestock	273,177.70	4,364.30	273,915.67
	742	Veterinary Services, Specialties	1,113,190.28	15,753.00	1,054,908.21
	752	Animal Specialty Services	259,919.13	2,218.17	206,930.81
	781	Landscape Counseling & Planning	273,885.50	0.00	169,552.41
	782	Lawn & Garden Services	1,081,269.38	10,825.00	1,009,456.24
	783	Ornamental Shrub & Tree Services	168,300.77	0.00	114,225.82
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 7	3,298,485.16	33,160.47	2,829,266.66
MAJOR GROUP:	13	Oil & Gas Extraction			
	Other	N/A	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	N/A	
		Total for MAJOR GROUP 14	N/A	N/A	
MAJOR GROUP:	17	Special Trade Contractors			
	1752	Floor Laying & Floor Work, NEC	513,491.90	2,733.43	276,307.08
	Other	53,248.78	0.00	49,994.78	
		Total for MAJOR GROUP 17	566,740.68	2,733.43	326,301.86
MAJOR GROUP:	20	Food & Kindred Products			
	2086	Bottled & Canned Soft Drinks	3,917,528.52	51,921.76	276,818.95
	Other	6,101,225.41	685,417.48	752,596.65	
		Total for MAJOR GROUP 20	10,018,753.93	737,339.24	1,029,415.60
MAJOR GROUP:	23	Apparel & Other Textile Products			
	Other	105,928.92	191.00	47,488.04	
		Total for MAJOR GROUP 23	105,928.92	191.00	47,488.04
MAJOR GROUP:	24	Lumber & Wood Products			
	Other	2,499,285.18	10,169.33	1,143,629.31	
		Total for MAJOR GROUP 24	2,499,285.18	10,169.33	1,143,629.31
MAJOR GROUP:	26	Paper & Allied Products			
	Other	25,302,767.26	232,970.12	239,621.96	
		Total for MAJOR GROUP 26	25,302,767.26	232,970.12	239,621.96
MAJOR GROUP:	27	Printing & Publishing			
	2711	Newspapers	782,155.74	58,128.47	617,822.62
	2741	Misc. Publishing	253,948.55	2,973.88	69,749.06
	2752	Commercial Printing, Lithographic	336,713.96	3,088.83	78,708.91
	2759	Commercial Printing, NEC	18,006,236.52	1,740,192.27	2,221,587.17
	2771	Greeting Cards	22,296.35	0.00	4,117.30
	Other	446,505.81	23,114.70	47,438.36	
		Total for MAJOR GROUP 27	19,847,856.93	1,827,498.15	3,039,423.42
MAJOR GROUP:	28	Chemicals & Allied Products			
	2813	Industrial Gases	807,679.36	469.75	552,190.50
	Other	674.50	806.87	1,458.87	
		Total for MAJOR GROUP 28	808,353.86	1,276.62	553,649.37

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

		Gross Sales	Use Taxable	Taxable Sales
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	1,532,830.17	107,335.50	210,238.66
	Total for MAJOR GROUP 30	1,532,830.17	107,335.50	210,238.66
MAJOR GROUP:	31 Leather & Leather Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	1,696,912.44	101,195.88	1,317,157.83
	3281 Cut Stone & Stone Products	242,523.26	4,466.79	65,184.99
	Other	5,803,048.98	156,846.47	480,772.87
	Total for MAJOR GROUP 32	7,742,484.68	262,509.15	1,863,115.69
MAJOR GROUP:	33 Primary Metal Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
	3499 Fabricated Metal Products, NEC	209,490.90	195,023.17	277,096.03
	Other	8,269,575.75	540,456.79	641,207.37
	Total for MAJOR GROUP 34	8,479,066.65	735,479.96	918,303.40
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3523 Farm Machinery & Equipment	758,780.35	114.00	83,875.02
	3599 Industrial Machinery, NEC	763,005.50	11,040.41	57,256.61
	Other	2,998,696.34	11,874.17	205,373.26
	Total for MAJOR GROUP 35	4,520,482.19	23,028.58	346,504.89
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	2,354,410.19	34,793.00	180,746.72
	Total for MAJOR GROUP 36	2,354,410.19	34,793.00	180,746.72
MAJOR GROUP:	37 Transportation Equipment			
	Other	8,171,402.43	178,229.82	234,644.15
	Total for MAJOR GROUP 37	8,171,402.43	178,229.82	234,644.15
MAJOR GROUP:	38 Instruments & Related Products			
	Other	2,519,551.52	163,036.29	187,107.79
	Total for MAJOR GROUP 38	2,519,551.52	163,036.29	187,107.79
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3999 Manufacturing Industries, NEC	1,227,759.49	85,813.97	104,880.13
	Other	192,678.76	5,122.00	135,437.55
	Total for MAJOR GROUP 39	1,420,438.25	90,935.97	240,317.68
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	292,893.65	2,427.27	106,648.79
	4121 Taxicabs	166,441.49	65.33	130,988.49
	Other	694,541.47	2,326.11	55,902.71
	Total for MAJOR GROUP 41	1,153,876.61	4,818.71	293,539.99
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	2,550,784.69	665,978.60	2,409,884.13
	4213 Trucking, Except Local	33,860.96	698.53	34,559.49
	4214 Local Trucking With Storage	179,656.75	206.57	123,086.80

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

Returns Filed: May 2013

		Gross Sales	Use Taxable	Taxable Sales
	4215 Courier Services, Except by Air	3,086.90	6,649.70	9,736.60
	4225 General Warehousing & Storage	291,759.11	20,496.17	96,065.78
	4226 Special Warehousing & Storage, NEC	370,554.28	320.00	312,849.76
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	3,574,536.44	694,349.57	3,131,016.31
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	737,079.44	352.33	52,197.19
	Total for MAJOR GROUP 45	737,079.44	352.33	52,197.19
MAJOR GROUP:	47 Transportation Services			
	Other	2,141,042.71	17,790.10	1,035,076.22
	Total for MAJOR GROUP 47	2,141,042.71	17,790.10	1,035,076.22
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	3,708,337.05	87,688.73	3,188,700.77
	4813 Telephone Communications, Except Radio	8,905,529.00	327,924.74	3,097,992.21
	4833 Television Broadcasting Stations	27.95	24,703.06	24,731.01
	4841 Cable & Other Pay TV Services	6,516,570.43	479,614.52	6,127,022.18
	4899 Communications Services, NEC	892,929.49	31,263.83	365,959.27
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	20,527,306.69	965,053.79	12,837,261.61
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4953 Refuse Systems	1,296,051.94	9,229.16	777,373.89
	4959 Sanitary Services, NEC	41,273.92	0.00	30,844.54
	Other	632,045.93	7,837.90	617,906.31
	Total for MAJOR GROUP 49	1,969,371.79	17,067.05	1,426,124.74
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5012 Automobiles & Other Motor Vehicles	2,306,376.46	20,259.18	820,597.03
	5013 Motor Vehicle Supplies & New Parts	501,348.40	-26,478.64	90,829.73
	5015 Motor Vehicle Parts, Used	1,388,252.38	5,329.48	267,245.42
	5031 Lumber, Plywood, & Millwork	8,088,341.30	578.28	525,332.91
	5032 Brick, Stone, & Related Materials	3,367,451.90	112,592.54	1,994,613.75
	5039 Construction Materials, NEC	5,559,546.72	1,011.18	3,221,559.59
	5044 Office Supplies	2,158,152.53	6,146.37	1,039,940.81
	5046 Commercial Equipment, NEC	2,872,632.27	1,207.49	1,515,530.79
	5047 Medical & Hospital Equipment	2,969,808.05	1,538.41	1,118,763.65
	5063 Electrical Apparatus & Equipment	10,519,091.45	24,963.47	5,425,718.19
	5065 Electronic Parts & Equipment, NEC	99,886.36	1,027.90	13,630.19
	5072 Hardware	1,051,472.11	92.59	98,237.45
	5074 Plumbing & Hydronic Heating Supplies	3,838,662.98	1,477.50	2,987,760.59
	5075 Warm Air Heating & Air-Conditioning	3,074,658.07	910.19	1,405,759.01
	5082 Construction & Mining Machinery	7,928,104.39	38,846.32	3,112,919.38
	5083 Farm & Garden Machinery	3,759,759.49	21,406.49	1,192,768.14
	5084 Industrial Machinery & Equipment	5,767,444.54	39,636.18	712,139.74
	5085 Industrial Supplies	2,395,045.05	18,607.93	457,028.92
	5087 Service Establishment Equipment	566,376.11	6,436.33	293,099.01
	5091 Sporting & Recreational Goods	3,473.66	0.00	3,473.66
	5093 Scrap & Waste Materials	3,683,096.04	51,216.29	116,688.11
	5094 Jewelry & Precious Stones	2,072,281.13	43,262.04	43,262.04
	5099 Durable Goods, NEC	532,839.23	5,651.62	39,742.40
	Other	4,010,247.16	191,445.56	1,132,628.07
	Total for MAJOR GROUP 50	78,514,347.79	567,164.70	27,629,268.58
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			

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

Returns Filed: May 2013

	Gross Sales	Use Taxable	Taxable Sales
5113 Industrial & Personal Service Paper	7,756,638.14	63,197.72	764,940.59
5122 Drugs, Proprietaries, & Sundries	222,471.39	418.88	123,928.54
5136 Men's & Boys' Clothing	42,676.10	0.00	33,766.35
5141 Groceries, General Line	1,404,017.90	61,340.45	266,127.87
5153 Grain & Field Beans	7,906,587.51	120.29	22,074.49
5162 Plastics Materials & Basic Shapes	389,297.32	0.00	32,234.20
5169 Chemicals & Allied Products, NEC	9,119,829.51	40,979.13	188,435.81
5182 Wine & Distilled Beverages	7,910,832.84	86,570.77	91,409.21
5191 Farm Supplies	10,112,984.09	64,596.17	1,286,599.86
5193 Flowers & Florists' Supplies	3,417,028.10	70,067.65	81,127.35
5199 Nondurable Goods, NEC	140,200.88	0.00	35,083.57
Other	19,168,678.47	62,807.37	395,537.55
<b>Total for MAJOR GROUP 51</b>	<b>67,591,242.26</b>	<b>450,098.43</b>	<b>3,321,265.39</b>
<b>MAJOR GROUP: 52 Building Materials &amp; Garden Supplies</b>			
5211 Lumber & Other Building Materials	31,847,721.19	235,523.82	21,051,713.22
5231 Paint, Glass, & Wallpaper Stores	3,090,074.63	10,594.60	925,864.74
5251 Hardware Stores	3,627,893.75	24,283.21	2,633,592.24
5261 Retail Nurseries & Garden Stores	301,409.44	644.12	278,439.32
5271 Mobile Home Dealers	396,618.25	3,861.04	8,697.15
<b>Total for MAJOR GROUP 52</b>	<b>39,263,717.27</b>	<b>274,906.79</b>	<b>24,898,306.67</b>
<b>MAJOR GROUP: 53 General Merchandise Stores</b>			
5311 Department Stores	40,184,947.93	274,718.76	32,704,153.72
5331 Variety Stores	12,243,043.97	37,067.91	9,976,909.81
5399 Misc. General Merchandise Stores	1,342,608.18	2,299.67	910,138.82
<b>Total for MAJOR GROUP 53</b>	<b>53,770,600.09</b>	<b>314,086.34</b>	<b>43,591,202.35</b>
<b>MAJOR GROUP: 54 Food Stores</b>			
5411 Grocery Stores	63,045,971.24	403,551.15	32,821,172.77
5421 Meat & Fish Markets	69,213.97	39.35	55,363.74
5431 Fruit & Vegetable Markets	721,912.23	3,157.23	8,764.23
5441 Candy, Nut, & Confectionery Stores	44,535.94	42.00	41,273.23
5461 Retail Bakeries	411,643.42	1,055.92	351,856.29
5499 Misc. Food Stores	1,952,077.80	139,955.14	1,031,418.75
Other	N/A	N/A	N/A
<b>Total for MAJOR GROUP 54</b>	<b>66,256,173.69</b>	<b>547,800.79</b>	<b>34,311,977.61</b>
<b>MAJOR GROUP: 55 Automotive Dealers &amp; Service Stations</b>			
5511 New & Used Car Dealers	68,355,369.57	138,505.01	4,480,940.04
5521 Used Car Dealers	2,617,800.44	27,959.13	90,162.84
5531 Auto & Home Supply Stores	15,601,835.70	105,849.93	6,177,853.27
5541 Gasoline Service Stations	39,175,910.37	5,715.46	3,519,865.19
5561 Recreational Vehicle Dealers	3,790,230.45	406.46	185,051.96
5571 Motorcycle Dealers	3,771,059.64	19,391.96	1,125,192.34
5599 Automotive Dealers, NEC	4,635,570.05	5,432.57	694,905.06
Other	N/A	N/A	N/A
<b>Total for MAJOR GROUP 55</b>	<b>139,743,442.91</b>	<b>303,272.29</b>	<b>16,446,473.39</b>
<b>MAJOR GROUP: 56 Apparel &amp; Accessory Stores</b>			
5611 Men's & Boys' Clothing Stores	720,990.46	8,072.04	728,949.11
5621 Women's Clothing Stores	2,868,054.86	167,878.44	3,012,096.51
5632 Women's Accessory & Specialty Stores	788,081.13	17,443.97	804,502.18
5641 Children's & Infants' Wear Stores	537,259.70	39,689.57	576,949.27
5651 Family Clothing Stores	38,868,171.26	1,308,086.41	6,725,583.36
5661 Shoe Stores	1,757,315.97	76,446.60	1,807,194.18
5699 Misc. Apparel & Accessory Stores	634,615.79	1,035.98	563,817.38
<b>Total for MAJOR GROUP 56</b>	<b>46,174,489.16</b>	<b>1,618,653.02</b>	<b>14,219,091.99</b>
<b>MAJOR GROUP: 57 Furniture &amp; Homefurnishings Stores</b>			

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

Returns Filed: May 2013

	Gross Sales	Use Taxable	Taxable Sales
5712 Furniture Stores	7,081,774.31	60,444.06	5,683,402.35
5713 Floor Covering Stores	1,617,190.77	3,798.30	1,041,400.27
5714 Drapery & Upholstery Stores	148,847.67	300.00	142,606.60
5719 Misc. Homefurnishings Stores	2,311,858.96	4,345.75	1,743,516.20
5722 Household Appliance Stores	2,134,980.18	643.50	1,973,043.00
5731 Radio, TV, & Electronic Stores	7,888,119.43	11,695.50	3,411,484.19
5734 Computer & Software Stores	3,397,637.56	45,115.05	1,984,697.62
5736 Musical Instrument Stores	406,316.55	723.33	361,300.18
Other	N/A	N/A	N/A
<b>Total for MAJOR GROUP 57</b>	<b>24,986,725.43</b>	<b>127,065.49</b>	<b>16,341,450.41</b>
<b>MAJOR GROUP: 58 Eating &amp; Drinking Places</b>			
5812 Eating Places	28,332,154.50	409,347.81	26,558,673.22
5813 Drinking Places	7,500,177.31	120,903.92	4,964,061.51
<b>Total for MAJOR GROUP 58</b>	<b>35,832,331.81</b>	<b>530,251.73</b>	<b>31,522,734.73</b>
<b>MAJOR GROUP: 59 Misc. Retail</b>			
5912 Drug Stores & Proprietary Stores	7,374,699.93	35,548.89	1,694,696.08
5921 Liquor Stores	1,723,475.78	137.00	1,392,550.02
5932 Used Merchandise Stores	2,591,926.27	6,612.69	2,276,791.21
5941 Sporting Goods & Bicycle Shops	7,025,568.38	84,478.32	6,747,360.75
5942 Book Stores	4,067,653.95	34,680.26	863,856.00
5943 Stationery Stores	2,235,403.00	9,802.34	1,667,325.45
5944 Jewelry Stores	1,722,390.35	5,885.08	1,552,137.74
5945 Hobby, Toy, & Game Shops	1,888,711.04	8,489.74	1,860,043.69
5947 Gift, Novelty, & Souvenir Shops	439,691.42	3,997.52	384,476.85
5949 Sewing, Needlework, & Piece Goods	335,541.16	121.77	318,079.54
5961 Catalog & Mail-Order Houses	132,516,490.01	119,462.52	722,531.08
5962 Merchandising Machine Operators	1,005,066.46	34,995.86	574,916.70
5963 Direct Selling Establishments	1,378,825.40	20,982.67	1,004,878.95
5984 Liquefied Petroleum Gas Dealers	469,957.07	0.00	317,602.70
5992 Florists	245,593.27	0.00	197,326.81
5993 Tobacco Stores & Stands	324,064.87	244.38	324,309.25
5995 Optical Goods Stores	341,892.86	3,380.34	5,510.37
5999 Misc. Retail Stores, NEC	28,343,099.56	624,358.62	12,411,320.30
Other	N/A	N/A	N/A
<b>Total for MAJOR GROUP 59</b>	<b>194,616,716.78</b>	<b>995,314.12</b>	<b>34,582,340.99</b>
<b>MAJOR GROUP: 60 Depository Institutions</b>			
6011 Federal Reserve Banks	2,415.88	21,637.40	24,053.28
6035 Federal Savings Institutions	399,404.02	2,961,203.50	3,360,607.52
6099 Functions Related to Deposit Banking	61,047.92	24,236.90	47,701.34
Other	0.00	190,971.47	190,971.47
<b>Total for MAJOR GROUP 60</b>	<b>462,867.82</b>	<b>3,198,049.27</b>	<b>3,623,333.61</b>
<b>MAJOR GROUP: 61 Nondepository Institutions</b>			
6141 Personal Credit Institutions	642.36	7,231.32	7,873.68
6159 Misc. Business Credit Institutions	30,241.72	0.00	30,241.72
Other	N/A	N/A	N/A
<b>Total for MAJOR GROUP 61</b>	<b>30,884.08</b>	<b>88,101.89</b>	<b>118,985.97</b>
<b>MAJOR GROUP: 62 Security &amp; Commodity Brokers</b>			
Other	201,950.39	93.25	15,805.25
<b>Total for MAJOR GROUP 62</b>	<b>201,950.39</b>	<b>93.25</b>	<b>15,805.25</b>
<b>MAJOR GROUP: 63 Insurance Carriers</b>			
6399 Insurance Carriers, NEC	48,490.56	0.00	46,084.65
Other	166,538.11	191,338.46	312,506.85
<b>Total for MAJOR GROUP 63</b>	<b>215,028.67</b>	<b>191,338.46</b>	<b>358,591.50</b>
<b>MAJOR GROUP: 64 Insurance Agents, Brokers, &amp; Service</b>			

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

Returns Filed: May 2013

	Gross Sales	Use Taxable	Taxable Sales
6411 Insurance Agents, Brokers, & Service	1,017,891.70	1,305,668.21	1,466,876.00
Total for MAJOR GROUP 64	1,017,891.70	1,305,668.21	1,466,876.00
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	141,327.87	6,314.96	141,724.02
6513 Apartment Building Operators	315,486.78	7,526.62	170,249.95
6531 Real Estate Agents & Managers	5,490,737.91	32,200.62	4,825,987.34
6553 Cemetery Subdividers & Developers	78,312.99	0.00	58,538.56
Other	581,358.68	17,513.14	298,174.17
Total for MAJOR GROUP 65	6,607,224.23	63,555.34	5,494,674.04
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	18,091.43	20,163.38	32,915.35
Total for MAJOR GROUP 67	18,091.43	20,163.38	32,915.35
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	7,934,314.97	251,422.51	7,309,243.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	7,935,649.88	251,422.51	7,310,578.46
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	77,001.29	0.00	61,839.00
7216 Dry-cleaning Plants, Except Rug	431,721.81	94.28	250,812.89
7217 Carpet & Upholstery Cleaning	705,937.07	8,869.30	548,222.66
7219 Laundry & Garment Services, NEC	11,779.73	135.77	9,213.50
7221 Photographic Studios, Portrait	231,878.66	8,086.56	213,466.58
7231 Beauty Shops	2,846,698.81	15,957.50	2,805,892.59
7241 Barber Shops	101,792.18	15.00	101,807.18
7251 Shoe Repair & Shoeshine Parlors	83,724.24	0.00	64,194.50
7261 Funeral Service & Crematories	791,056.48	1,061.45	621,758.80
7291 Tax Return Preparation Services	341,666.24	106.33	336,121.58
7299 Misc. Personal Services, NEC	1,421,872.62	8,733.95	1,386,323.59
Other	203,782.73	37.00	141,353.42
Total for MAJOR GROUP 72	7,248,911.86	43,097.14	6,541,006.29
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	10,596,846.83	5,155.97	635,525.08
7319 Advertising, NEC	18,986.48	0.00	5,196.25
7322 Adjustment & Collection Services	2,389,925.70	12,583.99	495,164.74
7331 Direct Mail Advertising Services	1,588,377.78	51,877.00	315,663.86
7334 Photocopying & Duplicating Services	432,443.79	10,868.87	164,186.62
7336 Commercial Art & Graphic Design	619,990.50	1,321.30	117,068.63
7338 Secretarial & Court Reporting	145,859.41	0.00	87,503.50
7349 Building Maintenance Services, NEC	1,847,511.27	42,631.21	1,472,709.18
7352 Medical Equipment Rental	737,555.53	17,478.43	116,937.24
7353 Heavy Construction Equipment Rental	400,265.86	0.00	367,086.93
7359 Equipment Rental & Leasing, NEC	1,850,921.13	85,503.58	1,226,253.48
7361 Employment Agencies	1,315,721.14	12,859.97	737,056.40
7363 Help Supply Services	772,430.18	352.98	613,229.19
7371 Computer Programming Services	724,819.20	17,210.45	411,129.30
7372 Prepackaged Software	2,435,313.73	23,008.10	60,340.96
7373 Computer Integrated Systems Design	6,531,730.81	27,367.16	262,234.39
7374 Data Processing & Preparation	661,354.77	40,188.52	593,648.81
7375 Information Retrieval Services	107,965.90	13,489.64	108,633.07
7377 Computer Rental & Leasing	494,501.60	6,936.84	200,042.19
7378 Computer Maintenance & Repair	233,704.15	0.00	131,150.10
7379 Computer Related Services, NEC	1,204,248.43	112,262.49	772,585.08
7381 Detective & Armored Car Services	222,197.18	0.00	146,109.27
7382 Security Systems Services	342,396.77	6,235.64	201,598.80
7389 Business Services, NEC	5,098,911.99	127,410.50	1,711,717.64

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

Returns Filed: May 2013

	Gross Sales	Use Taxable	Taxable Sales
Other	534,817.37	8,970.96	427,128.06
Total for MAJOR GROUP 73	41,308,797.50	623,713.61	11,379,898.77
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7513 Truck Rental & Leasing, No Drivers	283,845.80	62,675.00	161,916.83
7514 Passenger Car Rental	1,134,282.30	18,832.15	1,128,220.66
7521 Automobile Parking	282,303.01	0.00	20,033.14
7532 Top & Body Repair & Paint Shops	1,940,847.08	2,480.74	1,302,502.95
7533 Auto Exhaust System Repair Shops	55,123.51	0.00	49,072.01
7534 Tire Retreading & Repair Shops	448,009.15	1,418.27	322,015.83
7536 Automotive Glass Replacement Shops	566,079.71	3,494.69	241,400.25
7537 Automotive Transmission Repair Shops	315,220.17	172.47	170,648.86
7538 General Automotive Repair Shops	23,906,695.91	83,785.34	4,060,598.22
7539 Automotive Repair Shops, NEC	797,407.30	2,143.53	671,393.53
7542 Carwashes	1,086,476.51	18,796.29	866,557.41
7549 Automotive Services, NEC	700,021.94	553.58	414,964.48
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	31,785,026.73	223,791.14	9,707,085.27
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	52,841.95	168.67	45,627.03
7623 Refrigeration Service & Repair	62,345.34	602.84	55,974.69
7629 Electrical Repair Shops, NEC	182,061.57	0.00	168,948.44
7631 Watch, Clock, & Jewelry Repair	19,301.56	0.00	18,759.56
7641 Reupholstery & Furniture Repair	77,689.32	0.00	37,339.82
7692 Welding Repair	123,294.95	0.00	88,433.84
7699 Repair Services, NEC	2,209,234.37	12,915.53	1,399,135.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	4,416,441.98	33,973.51	2,491,980.90
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	209,664.33	4.38	10,323.38
7819 Services Allied to Motion Pictures	127,587.40	1,495,758.25	1,573,864.58
7832 Motion Picture Theaters, Except Drive-In	803,724.33	19,707.26	822,931.59
7841 Video Tape Rental	30,218.80	163.93	29,966.92
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	1,266,140.89	1,515,633.82	2,496,304.37
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	134,304.06	8,566.64	142,670.70
7922 Theatrical Producers & Services	83,060.36	7,500.00	52,875.36
7929 Entertainers & Entertainment Groups	213,528.43	234.80	65,925.27
7933 Bowling Centers	229,996.03	940.45	226,540.03
7941 Sports Clubs, Managers, & Promoters	371,815.80	7,388.70	220,561.73
7991 Physical Fitness Facilities	1,673,240.10	56,857.54	1,267,565.37
7992 Public Golf Courses	224,966.23	25,186.67	249,116.90
7993 Coin-Operated Amusement Devices	3,396,008.48	52,309.19	699,533.41
7997 Membership Sports & Recreation Clubs	2,384,001.01	39,477.79	2,394,687.15
7999 Amusement & Recreation, NEC	2,110,172.24	20,921.93	791,183.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	10,855,939.19	250,170.03	6,176,292.29
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	575,709.90	860,817.65	1,206,721.06
8021 Offices & Clinics of Dentists	708,041.81	40,602.27	46,379.98
8041 Offices & Clinics of Chiropractors	73,404.41	1,926.11	55,578.26
8042 Offices & Clinics of Optometrists	993,167.29	121,330.11	133,406.66
8049 Offices of Health Practitioners, NEC	115,789.81	900.74	64,428.45
8051 Skilled Nursing Care Facilities	297,222.83	423,110.62	465,777.17
8059 Nursing & Personal Care, NEC	7,177.14	16,971.71	24,148.85

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

	Gross Sales	Use Taxable	Taxable Sales
8062 General Medical & Surgical Hospitals	66,533,415.61	519,734.11	1,511,121.64
8071 Medical Laboratories	464,961.41	1,325.24	926.24
8082 Home Health Care Services	0.00	-20,294.67	-20,294.67
8093 Specialty Outpatient Facilities, NEC	199,165.29	644.77	894.77
8099 Health & Allied Services, NEC	19,082.87	6,469.80	17,301.64
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	69,987,138.37	2,315,443.65	3,848,295.24
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	7,937,072.12	68,760.57	7,138,451.50
Total for MAJOR GROUP 81	7,937,072.12	68,760.57	7,138,451.50
MAJOR GROUP: 82 Educational Services			
8221 Colleges & Universities	78,468.92	4,088.83	81,419.09
8249 Vocational Schools, NEC	94,984.88	0.00	64,443.96
8299 Schools & Educational Services, NEC	187,172.42	212.12	137,362.51
Other	63,732.20	18,362.62	48,382.45
Total for MAJOR GROUP 82	424,358.42	22,663.57	331,608.01
MAJOR GROUP: 83 Social Services			
8399 Social Services, NEC	16,551.50	0.00	8,912.50
Other	147,883.58	19,747.77	23,165.32
Total for MAJOR GROUP 83	164,435.08	19,747.77	32,077.82
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	380,042.97	16,563.83	361,766.07
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	513,199.52	52,297.14	525,187.18
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	135,936.52	600.00	26,940.61
8621 Professional Organizations	88,649.95	30,126.83	33,944.10
8641 Civic & Social Associations	38,254.04	3,441.00	41,569.24
8661 Religious Organizations	4,187.12	31,872.79	36,059.91
Other	481,036.05	45,375.44	46,495.25
Total for MAJOR GROUP 86	748,063.68	111,416.06	185,009.11
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	3,103,690.73	10,690.89	738,052.55
8712 Architectural Services	1,420,670.96	2,898.79	316,366.32
8713 Surveying Services	136,381.76	46.82	114,652.25
8721 Accounting, Auditing, & Bookkeeping	9,540,098.79	66,879.11	7,571,421.81
8734 Testing Laboratories	334,508.26	16,846.95	311,023.23
8741 Management Services	4,599,647.47	52,456.33	1,644,408.34
8742 Management Consulting Services	126,570,252.40	610,772.54	2,874,871.60
8743 Public Relations Services	2,739.75	0.00	2,083.33
8748 Business Consulting, NEC	988,480.09	1,872.63	232,563.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	146,696,470.22	792,966.90	13,835,946.02
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	143,694.48	40.00	56,238.63
Total for MAJOR GROUP 89	143,694.48	40.00	56,238.63
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: 97 National Security & Intl. Affairs			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 97	N/A	N/A	N/A

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

Returns Filed: May 2013

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Minnehaha	1,217,331,551.36	23,139,088.16	362,669,421.11

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

County: **Minnehaha**

A	Agriculture, Forestry, & Fishing	3,309,078.30	33,160.47	2,832,335.55
B	Mining	31,462.96	58.87	30,490.93
C	Construction	566,740.68	2,733.43	326,301.86
D	Manufacturing	96,499,738.66	4,468,946.35	10,632,802.98
E	Transportation & Public Utilities	30,153,565.75	1,708,681.29	18,784,512.96
F	Wholesale Trade	146,105,590.05	1,017,263.13	30,950,533.97
G	Retail Trade	600,644,197.14	4,711,350.56	215,913,578.14
H	Finance, Insurance, & Real Estate	8,553,938.32	4,866,969.81	11,111,181.72
I	Services	331,431,339.92	6,325,137.43	72,055,959.86
J	Public Administration	35,899.59	4,786.82	31,723.14
Total for Minnehaha County		1,217,331,551.36	23,139,088.16	362,669,421.11

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Moody County</b>				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	3,768.00	0.00
		783 Ornamental Shrub & Tree Services	49,942.68	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	76,529.58	81.77
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	9,293.05	0.00
		Total for MAJOR GROUP 28	9,293.05	0.00
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
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	35,566.45	18.98
		Total for MAJOR GROUP 42	35,566.45	18.98
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	29,424.50	575.50
		4841 Cable & Other Pay TV Services	177,363.92	2,402.76
		Other	N/A	N/A
		Total for MAJOR GROUP 48	208,652.12	2,978.70
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	5,088,795.25	93,900.16
		Total for MAJOR GROUP 49	5,088,795.25	93,900.16
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	9,961.56	75.30
		5063 Electrical Apparatus & Equipment	3,909,063.71	25,770.26

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

		Gross Sales	Use Taxable	Taxable Sales
	5074 Plumbing & Hydronic Heating Supplies	12,342.38	1.08	11,789.85
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 50		3,931,540.14	25,846.64	330,491.57
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	472,813.09	227.86	9,087.09
Total for MAJOR GROUP 51		472,813.09	227.86	9,087.09
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	537,086.87	1,059.61	236,256.70
	Other	294.80	2.24	128.33
Total for MAJOR GROUP 52		537,381.67	1,061.85	236,385.03
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	270,828.78	55.20	126,021.85
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		378,580.46	1,767.24	228,952.20
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	499,193.25	100.00	254,956.45
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		524,890.17	148.00	275,512.93
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	111,435.63	178.90	53,458.92
	5541 Gasoline Service Stations	1,208,883.89	4,864.55	311,913.83
Total for MAJOR GROUP 55		1,320,319.52	5,043.45	365,372.75
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	993.23	6.01	984.06
	5651 Family Clothing Stores	2,499.25	22.32	2,499.30
	Other	1,597.73	30.71	1,625.43
Total for MAJOR GROUP 56		5,090.21	59.03	5,108.79
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	19,002.19	329.42	17,209.43
	Other	10,968.98	22.75	8,512.27
Total for MAJOR GROUP 57		29,971.17	352.17	25,721.70
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	134,111.71	286.01	132,609.50
	5813 Drinking Places	90,901.27	290.00	86,528.65
Total for MAJOR GROUP 58		225,012.98	576.01	219,138.15
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	2,385.57	12.23	-2,890.27
	5943 Stationery Stores	3,204.78	13.52	2,272.72
	5999 Misc. Retail Stores, NEC	124,747.04	2,185.64	44,202.00
	Other	93,869.82	0.00	65,645.45
Total for MAJOR GROUP 59		224,207.20	2,211.39	109,229.90
MAJOR GROUP:	63 Insurance Carriers			
	6399 Insurance Carriers, NEC	895.96	0.00	851.51
Total for MAJOR GROUP 63		895.96	0.00	851.51
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	111,708.97	13,017.50	123,885.97
Total for MAJOR GROUP 65		111,708.97	13,017.50	123,885.97
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			

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

	Gross Sales	Use Taxable	Taxable Sales
7231 Beauty Shops	13,775.78	0.00	13,775.78
7299 Misc. Personal Services, NEC	3,331.16	28.46	3,359.62
Other	46,580.51	1,012.05	44,882.55
Total for MAJOR GROUP 72	63,687.44	1,040.51	62,017.95
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	31,118.23	0.00	31,118.23
7359 Equipment Rental & Leasing, NEC	4,053.37	37.67	4,082.99
7389 Business Services, NEC	4,491.08	0.00	4,162.58
Other	5,409.57	9.20	4,779.59
Total for MAJOR GROUP 73	45,072.26	46.87	44,143.39
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	174,526.21	686.72	88,002.17
Other	53,804.44	0.00	51,224.36
Total for MAJOR GROUP 75	228,330.65	686.72	139,226.53
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	97,924.41	0.00	88,827.64
7699 Repair Services, NEC	23,323.75	1.58	11,295.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	124,041.06	1.58	102,613.54
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other	674,098.42	17,328.39	18,443.81
Total for MAJOR GROUP 80	674,098.42	17,328.39	18,443.81
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	66,407.41	0.00	53,651.68
Total for MAJOR GROUP 81	66,407.41	0.00	53,651.68
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	68,116.92	316.29	39,374.23
Other	193,050.15	2,115.17	21,498.97
Total for MAJOR GROUP 87	261,167.07	2,431.46	60,873.20
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Moody		16,519,026.42	200,246.62	7,246,979.19
***** COUNTY RECAP *****				
County: <b>Moody</b>				
A	Agriculture, Forestry, & Fishing	1,852,507.25	30,469.49	59,562.69
D	Manufacturing	66,243.38	1,032.64	23,165.38
E	Transportation & Public Utilities	5,333,013.82	96,897.83	4,715,467.79
F	Wholesale Trade	4,404,353.23	26,074.49	339,578.66
G	Retail Trade	3,245,453.38	11,219.14	1,465,421.45
H	Finance, Insurance, & Real Estate	112,604.93	13,017.50	124,737.48
I	Services	1,503,316.82	21,535.52	517,512.14
	Other	N/A	N/A	N/A
Total for Moody County		16,519,026.42	200,246.62	7,246,979.19
*****				

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Pennington County</b>				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	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	154,835.89	1,211.33
		742 Veterinary Services, Specialties	858,417.31	6,710.27
		752 Animal Specialty Services	130,668.33	2,893.86
		781 Landscape Counseling & Planning	53,927.14	0.00
		782 Lawn & Garden Services	1,646,528.42	1,505.93
		783 Ornamental Shrub & Tree Services	202,279.02	1,845.04
		Other	N/A	N/A
		Total for MAJOR GROUP 7	3,051,851.21	14,166.43
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	21,926.47	212,786.99
		Total for MAJOR GROUP 13	21,926.47	212,786.99
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		1442 Construction Sand & Gravel	445,698.53	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 14	1,346,201.70	119,154.35
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	468,486.29	3,118.07
		Total for MAJOR GROUP 17	468,486.29	3,118.07
MAJOR GROUP:	20	Food & Kindred Products		
		Other	5,158,458.59	101,030.20
		Total for MAJOR GROUP 20	5,158,458.59	101,030.20
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	941,866.14	3,254.10
		Total for MAJOR GROUP 24	941,866.14	3,254.10
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	731,092.95	21,790.33
		2752 Commercial Printing, Lithographic	2,554,795.53	48,739.72
		Other	290,396.76	53,357.92

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 27		3,576,285.24	123,887.97	915,428.79
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	146,192.58	0.00	102,781.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 28		152,742.03	0.00	105,250.70
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	569,719.83	0.00	557,196.16
	Other	2,161,405.44	960,643.46	1,148,578.01
Total for MAJOR GROUP 32		2,731,125.27	960,643.46	1,705,774.17
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	5,095,050.08	35,415.55	258,626.82
Total for MAJOR GROUP 34		5,095,050.08	35,415.55	258,626.82
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3599 Industrial Machinery, NEC	456,409.25	6,635.06	310,753.26
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 35		750,881.86	7,878.66	499,394.95
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	1,612,577.02	32,733.73	65,110.08
Total for MAJOR GROUP 36		1,612,577.02	32,733.73	65,110.08
MAJOR GROUP:	37 Transportation Equipment			
	Other	159,975.69	9,095.57	20,404.82
Total for MAJOR GROUP 37		159,975.69	9,095.57	20,404.82
MAJOR GROUP:	38 Instruments & Related Products			
	Other	428,776.31	24,895.72	32,760.85
Total for MAJOR GROUP 38		428,776.31	24,895.72	32,760.85
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3911 Jewelry, Precious Metal	495,847.99	7,897.27	18,720.80
	3993 Signs & Advertising Specialties	37,316.65	524.96	25,201.72
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 39		870,276.94	8,680.07	45,114.36
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	4119 Local Passenger Transportation, NEC	277,409.85	287.98	197,216.81
	4121 Taxicabs	63,245.93	0.00	63,245.93
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 41		419,635.21	287.98	294,599.70
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	1,915,393.92	6,786.48	773,784.05
	4214 Local Trucking With Storage	856,466.72	1,387.86	16,497.00
	4225 General Warehousing & Storage	107,219.88	0.00	75,567.42
	Other	55,978.56	3,776.92	18,971.96
Total for MAJOR GROUP 42		2,935,059.08	11,951.26	884,820.43
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: May 2013

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 45 Transportation by Air			
4581 Airports, Flying Fields, & Services	22,521.72	6.00	21,740.74
Other	860,001.38	133,714.70	223,220.29
Total for MAJOR GROUP 45	882,523.10	133,720.70	244,961.03
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	13,501.69	0.00	9,459.24
Other	100,387.21	0.00	58,889.47
Total for MAJOR GROUP 47	113,888.90	0.00	68,348.71
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	2,532,690.16	95,316.83	1,910,058.96
4813 Telephone Communications, Except Radio	6,193,626.94	644,007.59	5,538,277.04
4832 Radio Broadcasting Stations	30,257.38	37,673.40	58,771.73
4833 Television Broadcasting Stations	0.00	21,971.95	21,971.95
4841 Cable & Other Pay TV Services	1,487,675.78	107,808.63	1,402,996.92
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	10,252,922.49	906,778.40	8,934,070.35
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4953 Refuse Systems	31,143.54	0.00	2,506.54
4959 Sanitary Services, NEC	52,142.71	0.00	47,106.19
Other	15,435,902.76	395,347.60	14,182,574.62
Total for MAJOR GROUP 49	15,519,189.01	395,347.60	14,232,187.35
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5013 Motor Vehicle Supplies & New Parts	857,204.42	1,185.57	260,220.95
5014 Tires & Tubes	839,571.54	15,161.47	500,744.16
5015 Motor Vehicle Parts, Used	312,993.84	2,786.04	96,339.30
5031 Lumber, Plywood, & Millwork	491,067.22	1,155.58	319,369.49
5032 Brick, Stone, & Related Materials	459,692.97	3,302.27	115,482.77
5044 Office Supplies	207,688.72	1,561.89	111,703.58
5063 Electrical Apparatus & Equipment	2,258,996.48	423.74	1,626,391.19
5074 Plumbing & Hydronic Heating Supplies	3,397,533.53	13,090.56	2,369,000.84
5075 Warm Air Heating & Air-Conditioning	496,331.07	241.83	350,803.66
5084 Industrial Machinery & Equipment	3,591,183.81	46,900.45	146,145.45
5085 Industrial Supplies	675,784.02	831.64	340,918.57
5093 Scrap & Waste Materials	432,991.68	578.80	118,578.74
5094 Jewelry & Precious Stones	238,827.23	0.00	3,839.84
Other	4,880,619.61	28,341.43	986,433.65
Total for MAJOR GROUP 50	19,140,486.14	115,561.27	7,345,972.19
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	103,484.28	162.08	86,592.41
5141 Groceries, General Line	1,066,573.28	31.78	74,844.00
5145 Confectionery	3,084,683.66	6,298.41	36,732.49
5153 Grain & Field Beans	544,622.11	44.90	197,396.10
5171 Petroleum Bulk Stations & Terminals	1,143,716.47	240.34	328,638.98
5191 Farm Supplies	5,407.16	36.07	1,008.76
5199 Nondurable Goods, NEC	32,190.51	0.00	27,072.85
Other	6,706,578.72	149,124.15	305,038.87
Total for MAJOR GROUP 51	12,687,256.19	155,937.74	1,057,324.46
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	25,782,882.25	208,397.80	13,165,993.94
5231 Paint, Glass, & Wallpaper Stores	715,937.21	7,036.35	401,233.02
5251 Hardware Stores	1,215,559.52	23,342.33	958,343.25

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

Returns Filed: May 2013

	Gross Sales	Use Taxable	Taxable Sales
5261 Retail Nurseries & Garden Stores	517,545.94	12,544.24	222,935.77
5271 Mobile Home Dealers	173,544.48	0.00	340.00
Total for MAJOR GROUP 52	28,405,469.40	251,320.73	14,748,845.98
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	23,958,627.12	153,673.73	21,137,409.64
5331 Variety Stores	7,978,487.03	21,544.08	6,383,332.13
5399 Misc. General Merchandise Stores	1,845,821.03	14,577.67	1,753,048.08
Total for MAJOR GROUP 53	33,782,935.18	189,795.47	29,273,789.85
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	24,400,677.60	60,702.32	10,815,240.26
5421 Meat & Fish Markets	1,851,643.53	195.84	71,262.03
5431 Fruit & Vegetable Markets	199.00	0.00	199.00
5441 Candy, Nut, & Confectionery Stores	71,168.94	53,174.37	104,879.14
5461 Retail Bakeries	195,528.24	419.98	185,173.60
5499 Misc. Food Stores	788,791.33	4,015.77	692,844.85
Total for MAJOR GROUP 54	27,308,008.64	118,508.27	11,869,598.88
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	46,227,849.26	72,555.93	2,147,846.91
5521 Used Car Dealers	743,934.63	6,779.76	63,975.71
5531 Auto & Home Supply Stores	4,023,768.98	49,002.69	2,320,592.64
5541 Gasoline Service Stations	14,538,325.54	23,790.30	2,686,492.67
5551 Boat Dealers	702,439.83	1,887.06	357,169.83
5561 Recreational Vehicle Dealers	446,205.40	629.99	53,115.98
5571 Motorcycle Dealers	4,080,655.03	19,442.35	1,202,760.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	71,000,491.06	174,088.09	8,851,403.54
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	412,193.03	4,358.20	410,213.75
5621 Women's Clothing Stores	620,999.46	2,252.92	618,249.31
5632 Women's Accessory & Specialty Stores	322,396.34	6,001.51	325,735.50
5641 Children's & Infants' Wear Stores	206,056.27	30,305.57	236,005.83
5651 Family Clothing Stores	1,956,856.02	11,512.31	1,959,655.94
5661 Shoe Stores	858,711.33	5,638.15	847,810.60
5699 Misc. Apparel & Accessory Stores	391,381.99	445.37	265,019.56
Total for MAJOR GROUP 56	4,768,594.43	60,514.03	4,662,690.49
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	2,978,947.63	23,703.37	2,607,603.16
5713 Floor Covering Stores	692,681.70	5,151.94	536,114.91
5719 Misc. Homefurnishings Stores	540,179.33	1,771.16	499,043.57
5722 Household Appliance Stores	848,921.05	354.56	742,142.30
5731 Radio, TV, & Electronic Stores	3,989,101.44	3,458.63	1,862,380.10
5734 Computer & Software Stores	418,629.57	14,734.83	349,467.20
5736 Musical Instrument Stores	69,183.82	196.00	68,190.82
Other	28,699.54	211.75	27,150.66
Total for MAJOR GROUP 57	9,566,344.09	49,582.23	6,692,092.72
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	15,742,454.77	135,218.93	15,257,058.68
5813 Drinking Places	1,766,722.37	16,439.02	1,244,376.89
Total for MAJOR GROUP 58	17,509,177.14	151,657.95	16,501,435.57
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	4,689,884.51	8,675.71	1,334,287.60
5921 Liquor Stores	925,453.45	702.86	916,419.09
5932 Used Merchandise Stores	921,720.87	1,076.05	853,227.08
5941 Sporting Goods & Bicycle Shops	5,328,665.25	23,631.99	3,846,151.51

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

	Gross Sales	Use Taxable	Taxable Sales
5942 Book Stores	278,863.75	232,400.75	495,023.73
5943 Stationery Stores	1,706,653.95	2,627.05	1,057,413.80
5944 Jewelry Stores	2,418,397.39	62,784.08	791,909.33
5945 Hobby, Toy, & Game Shops	1,011,148.19	5,406.56	1,003,709.76
5947 Gift, Novelty, & Souvenir Shops	1,011,809.25	10,571.11	857,233.26
5949 Sewing, Needlework, & Piece Goods	124,435.23	130.60	122,817.70
5961 Catalog & Mail-Order Houses	1,578,343.07	536.39	22,013.94
5962 Merchandising Machine Operators	96,154.15	998.48	96,609.55
5963 Direct Selling Establishments	47,181.01	632.80	39,467.27
5992 Florists	154,405.19	20.00	139,508.84
5993 Tobacco Stores & Stands	626,735.96	1,524.88	628,260.84
5995 Optical Goods Stores	289,146.30	3,112.80	17,546.14
5999 Misc. Retail Stores, NEC	11,368,874.87	84,709.77	5,744,764.00
Other	301,150.17	5,389.57	110,477.27
<hr/>			
Total for MAJOR GROUP 59	32,879,022.57	444,931.46	18,076,840.71
MAJOR GROUP: 60 Depository Institutions			
Other	11.59	5,904.40	5,915.99
<hr/>			
Total for MAJOR GROUP 60	11.59	5,904.40	5,915.99
MAJOR GROUP: 61 Nondepository Institutions			
Other	76,871.39	43,410.80	120,282.19
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Total for MAJOR GROUP 61	76,871.39	43,410.80	120,282.19
MAJOR GROUP: 62 Security & Commodity Brokers			
6282 Investment Advice	221,859.45	3,257.23	180,906.36
<hr/>			
Total for MAJOR GROUP 62	221,859.45	3,257.23	180,906.36
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	63,954.74	0.00	60,781.55
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Total for MAJOR GROUP 63	63,954.74	0.00	60,781.55
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	39,070.78	4,518.62	37,667.30
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Total for MAJOR GROUP 64	39,070.78	4,518.62	37,667.30
MAJOR GROUP: 65 Real Estate			
6513 Apartment Building Operators	24,370.40	1,509.49	20,979.89
6531 Real Estate Agents & Managers	2,575,499.05	66,332.75	2,469,867.68
Other	482,553.28	21,405.66	499,682.27
<hr/>			
Total for MAJOR GROUP 65	3,082,422.73	89,247.90	2,990,529.84
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A
<hr/>			
Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	4,098,344.44	88,039.06	3,803,718.49
7033 Trailer Parks & Campsites	455,550.59	10,047.94	438,859.02
Other	N/A	N/A	N/A
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Total for MAJOR GROUP 70	4,557,295.03	98,087.00	4,242,577.51
MAJOR GROUP: 72 Personal Services			
7215 Coin-Operated Laundries & Cleaning	52,494.56	0.00	28,087.73
7216 Dry-cleaning Plants, Except Rug	103,092.44	1,263.35	98,263.30
7217 Carpet & Upholstery Cleaning	101,331.39	324.25	82,466.64
7221 Photographic Studios, Portrait	975,415.01	124,896.93	277,386.90
7231 Beauty Shops	1,286,815.51	9,098.91	1,258,291.89
7241 Barber Shops	48,235.15	0.00	48,235.15
7261 Funeral Service & Crematories	252,668.91	372.80	179,752.97
7291 Tax Return Preparation Services	202,949.03	0.00	202,949.03
7299 Misc. Personal Services, NEC	581,623.83	6,935.95	582,798.30

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

	Gross Sales	Use Taxable	Taxable Sales
Other	13,139.44	0.00	13,079.74
Total for MAJOR GROUP 72	3,617,765.27	142,892.19	2,771,311.65
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	681,079.51	1,661.80	82,932.60
7312 Outdoor Advertising Services	142,350.25	47,114.89	86,668.65
7322 Adjustment & Collection Services	270,987.89	2,913.91	142,257.87
7335 Commercial Photography	40,073.04	0.00	11,452.34
7336 Commercial Art & Graphic Design	75,723.95	529.33	47,161.69
7338 Secretarial & Court Reporting	50,356.36	0.00	39,570.11
7342 Disinfecting & Pest Control Services	43,313.69	0.00	38,110.68
7349 Building Maintenance Services, NEC	1,780,094.19	7,746.43	1,218,367.82
7352 Medical Equipment Rental	118,762.19	5,398.43	14,434.80
7353 Heavy Construction Equipment Rental	21,692.00	0.00	14,689.50
7359 Equipment Rental & Leasing, NEC	926,914.98	12,773.81	584,082.28
7363 Help Supply Services	442,181.77	915.50	216,499.21
7371 Computer Programming Services	665,995.74	82.55	22,400.75
7372 Prepackaged Software	1,033,266.35	2,395.67	344,628.99
7373 Computer Integrated Systems Design	19,097.41	13.78	15,228.50
7374 Data Processing & Preparation	23,635.06	1,731.77	24,655.08
7377 Computer Rental & Leasing	69,981.81	1,029.51	28,769.50
7378 Computer Maintenance & Repair	14,705.30	0.00	14,536.30
7379 Computer Related Services, NEC	319,073.02	1,225.82	69,121.69
7381 Detective & Armored Car Services	88,365.03	66.50	71,316.72
7382 Security Systems Services	115,175.82	1,643.95	66,888.22
7389 Business Services, NEC	3,121,843.35	158,734.24	1,272,155.41
Other	127,776.43	532.50	107,084.56
Total for MAJOR GROUP 73	10,192,445.14	246,510.39	4,533,013.27
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	670,157.20	28,979.02	693,379.21
7532 Top & Body Repair & Paint Shops	1,091,980.60	10,043.69	784,574.63
7534 Tire Retreading & Repair Shops	201,411.13	161.82	196,427.68
7536 Automotive Glass Replacement Shops	313,055.97	3,426.25	149,557.38
7537 Automotive Transmission Repair Shops	179,700.25	0.00	138,171.56
7538 General Automotive Repair Shops	2,112,403.39	14,541.76	1,549,849.32
7539 Automotive Repair Shops, NEC	954,527.81	2,824.94	752,855.65
7542 Carwashes	669,071.51	3,133.30	377,595.69
7549 Automotive Services, NEC	626,109.73	1,509.01	496,400.15
Other	264,878.00	32,724.88	295,313.72
Total for MAJOR GROUP 75	7,083,295.59	97,344.67	5,434,124.99
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	16,775.54	0.00	16,775.54
7623 Refrigeration Service & Repair	122,355.75	0.00	107,955.42
7629 Electrical Repair Shops, NEC	60,183.28	0.00	45,351.73
7641 Reupholstery & Furniture Repair	48,178.75	0.00	36,800.40
7692 Welding Repair	250,615.74	1,712.10	227,138.52
7699 Repair Services, NEC	2,040,715.65	270.28	786,358.13
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	2,557,311.64	4,135.56	1,234,938.65
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	29,847.54	1,671.32	12,769.69
7832 Motion Picture Theaters, Except Drive-In	366,390.28	13,904.19	380,294.47
7841 Video Tape Rental	139,023.33	596.00	110,144.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	536,621.71	16,171.51	504,569.12
MAJOR GROUP: 79 Amusement & Recreation Services			

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

	Gross Sales	Use Taxable	Taxable Sales
7911 Dance Studios, Schools, & Halls	27,896.46	0.00	27,896.46
7929 Entertainers & Entertainment Groups	99,961.27	0.00	26,461.27
7991 Physical Fitness Facilities	681,212.57	12,114.12	248,755.31
7993 Coin-Operated Amusement Devices	394,864.44	4,747.56	101,393.33
7997 Membership Sports & Recreation Clubs	375,639.78	66,804.95	396,576.19
7999 Amusement & Recreation, NEC	1,403,465.97	44,233.31	774,927.88
Other	205,971.31	701.54	191,925.32
Total for MAJOR GROUP 79	3,189,011.80	128,601.48	1,767,935.76
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	75,252.27	496,812.92	570,432.15
8021 Offices & Clinics of Dentists	657,305.64	48,899.03	59,144.28
8031 Offices & Clinics of Osteopathic Physicians	671,279.91	182,683.65	187,567.00
8041 Offices & Clinics of Chiropractors	141,417.65	1,946.30	26,391.48
8042 Offices & Clinics of Optometrists	1,495,989.99	6,372.58	16,008.00
8049 Offices of Health Practitioners, NEC	480,167.54	8,895.91	57,942.21
8051 Skilled Nursing Care Facilities	38,475.16	8,365.48	46,169.04
8052 Intermediate Care Facilities	557,385.08	19,210.01	24,962.99
8062 General Medical & Surgical Hospitals	480,443.44	323,929.51	804,372.95
8069 Specialty Hospitals, Except Psychiatric	678,806.46	37,539.36	37,539.36
8071 Medical Laboratories	109.45	34,560.29	34,669.74
Other	154,484.06	55,551.00	82,788.38
Total for MAJOR GROUP 80	5,431,116.66	1,224,766.04	1,947,987.58
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	3,886,977.24	94,407.29	3,419,519.33
Total for MAJOR GROUP 81	3,886,977.24	94,407.29	3,419,519.33
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	111,125.23	2,617.29	81,719.82
Other	297,395.26	2,750.32	91,121.41
Total for MAJOR GROUP 82	408,520.49	5,367.61	172,841.23
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	26,801.91	1,052.63	21,075.63
Total for MAJOR GROUP 84	26,801.91	1,052.63	21,075.63
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	491,775.53	21,341.24	34,927.19
8699 Membership Organizations, NEC	179,328.10	1,062.90	119,589.69
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	684,204.32	24,725.97	168,974.99
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	3,448,768.94	14,180.44	503,431.34
8712 Architectural Services	1,567,602.45	3,116.18	647,717.72
8713 Surveying Services	110,499.06	378.00	91,530.51
8721 Accounting, Auditing, & Bookkeeping	2,764,202.91	9,815.52	2,456,419.91
8733 Noncommercial Research Organizations	145,155.68	2,434.55	107,231.24
8741 Management Services	51,043.38	507,325.78	554,127.16
8742 Management Consulting Services	710,701.80	40,625.09	473,505.15
8748 Business Consulting, NEC	167,005.80	120,679.12	211,568.59
Other	101,172.02	1,416.32	61,443.60
Total for MAJOR GROUP 87	9,066,152.03	699,971.00	5,106,975.22
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	50,345.98	2,038.34	31,799.92
Total for MAJOR GROUP 89	50,345.98	2,038.34	31,799.92
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A

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

Returns Filed: May 2013

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 91	N/A	N/A	N/A
Total for COUNTY Pennington	370,495,362.21	7,969,344.43	186,948,917.18

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

County: **Pennington**

A	Agriculture, Forestry, & Fishing	3,092,374.45	14,166.43	1,868,280.62
B	Mining	1,369,728.17	331,941.34	1,187,096.27
C	Construction	468,486.29	3,118.07	325,318.79
D	Manufacturing	23,452,802.92	1,473,484.89	4,855,386.02
E	Transportation & Public Utilities	30,290,307.40	1,448,085.94	24,823,050.47
F	Wholesale Trade	31,827,742.33	271,499.00	8,403,296.65
G	Retail Trade	225,220,042.52	1,440,398.23	110,676,697.74
H	Finance, Insurance, & Real Estate	3,484,190.67	200,578.85	3,450,323.12
I	Services	51,287,864.81	2,786,071.67	31,357,644.85
	Other	N/A	N/A	N/A
Total for Pennington County		370,495,362.21	7,969,344.43	186,948,917.18

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

		Gross Sales	Use Taxable	Taxable Sales	
<b>Perkins County</b>					
MAJOR GROUP:	7	Agricultural Services			
		782 Lawn & Garden Services	1,973.25	0.00	1,878.25
		Other	24,917.65	110.00	22,195.11
		Total for MAJOR GROUP 7	26,890.90	110.00	24,073.36
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
		Other	10,006.53	23.39	6,803.53
		Total for MAJOR GROUP 27	10,006.53	23.39	6,803.53
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			
		4841 Cable & Other Pay TV Services	43,842.28	54.69	43,204.61
		Other	238,522.80	9,339.91	179,939.07
		Total for MAJOR GROUP 48	282,365.07	9,394.61	223,143.68
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	61,614.58	5.03	23,267.25
		5074 Plumbing & Hydronic Heating Supplies	24,146.45	0.07	18,993.56
		Other	967,597.52	229.54	408,277.16
		Total for MAJOR GROUP 50	1,053,358.55	234.64	450,537.97
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		Other	377,840.57	18,836.03	224,244.57
		Total for MAJOR GROUP 51	377,840.57	18,836.03	224,244.57
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		5211 Lumber & Other Building Materials	534,656.63	281.23	356,610.91
		Total for MAJOR GROUP 52	534,656.63	281.23	356,610.91
MAJOR GROUP:	53	General Merchandise Stores			
		5311 Department Stores	5,272.36	80.01	5,165.63
		Total for MAJOR GROUP 53	5,272.36	80.01	5,165.63
MAJOR GROUP:	54	Food Stores			
		5411 Grocery Stores	796,503.67	963.59	460,256.02
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 54	798,900.07	963.59	462,652.42
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
		5541 Gasoline Service Stations	262,414.59	0.00	112,926.72
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 55	323,806.10	0.00	158,226.96
MAJOR GROUP:	56	Apparel & Accessory Stores			
		5621 Women's Clothing Stores	2,211.94	4.32	2,203.62
		5651 Family Clothing Stores	1,301.64	11.62	1,301.67
		Other	612.88	47.81	659.49

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 56		4,126.46	63.76	4,164.78
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	65,996.48	6.35	59,764.29
Total for MAJOR GROUP 57		65,996.48	6.35	59,764.29
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	111,368.84	45.00	111,047.20
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		173,125.46	592.28	171,946.45
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	12,097.95	14.67	3,677.50
	5943 Stationery Stores	3,579.11	15.89	1,853.47
	5947 Gift, Novelty, & Souvenir Shops	1,409,309.28	10,865.95	45,925.93
	5961 Catalog & Mail-Order Houses	175,709.20	0.00	987.95
	5999 Misc. Retail Stores, NEC	265,218.63	17,871.07	111,893.55
	Other	138,137.51	0.19	60,351.42
Total for MAJOR GROUP 59		2,004,051.67	28,767.76	224,689.82
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	47,148.47	563.18	33,343.29
Total for MAJOR GROUP 70		47,148.47	563.18	33,343.29
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	17,873.37	0.00	17,873.37
	Other	37,313.08	0.00	33,497.90
Total for MAJOR GROUP 72		55,186.45	0.00	51,371.27
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	39,413.25	0.00	39,363.25
	Other	7,229.33	28.81	4,273.95
Total for MAJOR GROUP 73		46,642.58	28.81	43,637.20
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	149,257.33	488.91	89,363.73
	Other	63,379.72	625.80	63,679.69
Total for MAJOR GROUP 75		212,637.05	1,114.71	153,043.42
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:	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	27,653.69	0.00	26,008.05
Total for MAJOR GROUP 79		27,653.69	0.00	26,008.05
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			

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

Returns Filed: May 2013

		Gross Sales	Use Taxable	Taxable Sales
8111	Legal Services	32,286.23	0.00	31,030.35
Total for MAJOR GROUP 81		32,286.23	0.00	31,030.35
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	147,208.12	488.86	142,074.74
Total for MAJOR GROUP 87		147,208.12	488.86	142,074.74
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Perkins		6,311,421.31	69,465.71	2,928,440.09

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

County: Perkins

A	Agriculture, Forestry, & Fishing	30,919.65	110.00	28,102.11
D	Manufacturing	17,813.30	23.39	14,435.96
E	Transportation & Public Utilities	282,866.87	9,466.21	223,717.08
F	Wholesale Trade	1,431,199.12	19,070.67	674,782.54
G	Retail Trade	3,909,935.23	30,754.98	1,443,221.26
I	Services	634,933.42	8,836.35	539,223.31
	Other	N/A	N/A	N/A
Total for Perkins County		6,311,421.31	69,465.71	2,928,440.09

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Potter County</b>				
MAJOR GROUP:	7 Agricultural Services			
	Other	117,135.76	42.80	36,799.82
	Total for MAJOR GROUP 7	117,135.76	42.80	36,799.82
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	0.00	235.00	235.00
	Total for MAJOR GROUP 9	0.00	235.00	235.00
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	23,170.73	57.89	10,420.28
	Total for MAJOR GROUP 20	23,170.73	57.89	10,420.28
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	18,839.26	0.36	2,702.80
	Total for MAJOR GROUP 27	18,839.26	0.36	2,702.80
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5063 Electrical Apparatus & Equipment	50,747.59	3.34	24,505.76
	Other	65,968.19	143.17	49,803.00
	Total for MAJOR GROUP 50	116,715.79	146.51	74,308.76
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	60,424.55	2.34	2,347.98
	5191 Farm Supplies	44,628.88	2,985.07	45,400.95
	Other	930,856.51	4,823.87	14,213.88
	Total for MAJOR GROUP 51	1,035,909.94	7,811.29	61,962.81
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	304,787.36	215.81	296,443.68
	5251 Hardware Stores	144,656.13	0.00	133,325.03
	Total for MAJOR GROUP 52	449,443.49	215.81	429,768.71
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	4,702.74	83.63	4,613.27
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	55,429.81	120.55	55,377.26
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	779,667.57	868.13	365,850.70

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

	Gross Sales	Use Taxable	Taxable Sales
Other	1,753,389.54	23,407.07	28,988.92
Total for MAJOR GROUP 54	2,533,057.11	24,275.20	394,839.62
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	89,717.62	394.79	38,895.47
Other	671,707.10	20,127.15	118,781.48
Total for MAJOR GROUP 55	761,424.72	20,521.94	157,676.95
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,494.79	7.14	1,498.36
Other	2,934.82	134.71	3,051.45
Total for MAJOR GROUP 56	4,429.61	141.85	4,549.81
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	25,528.85	46.40	22,232.65
Other	1,841.50	2.64	1,836.49
Total for MAJOR GROUP 57	27,370.35	49.03	24,069.14
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	53,256.45	682.59	52,814.04
5813 Drinking Places	52,802.95	0.00	51,499.11
Total for MAJOR GROUP 58	106,059.40	682.59	104,313.15
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	125,027.19	793.08	12,467.51
5945 Hobby, Toy, & Game Shops	491.38	0.69	485.10
5992 Florists	5,135.87	0.00	5,100.63
5999 Misc. Retail Stores, NEC	135,500.88	0.66	70,064.60
Other	145,064.20	117.06	35,492.17
Total for MAJOR GROUP 59	411,219.53	911.49	123,610.01
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
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	160,145.44	1,035.39	98,544.56
Total for MAJOR GROUP 70	160,145.44	1,035.39	98,544.56
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	19,457.19	196.00	19,653.19
7299 Misc. Personal Services, NEC	6,163.79	162.94	6,326.73
Other	29,075.93	0.00	24,073.25
Total for MAJOR GROUP 72	54,696.91	358.94	50,053.17
MAJOR GROUP: 73 Business Services			
Other	31,045.93	110.75	18,635.89
Total for MAJOR GROUP 73	31,045.93	110.75	18,635.89
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	47,690.33	0.00	45,341.89
7538 General Automotive Repair Shops	187,033.77	5,298.56	181,046.53
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	258,976.98	5,309.55	250,252.29
MAJOR GROUP: 76 Misc. Repair Services			

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

		Gross Sales	Use Taxable	Taxable Sales
7699	Repair Services, NEC	15,516.49	919.84	11,291.90
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		38,152.73	919.84	33,845.64
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	32,321.77	0.00	32,321.77
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		46,542.25	0.00	45,849.15
MAJOR GROUP:	80 Health Services			
	Other	9,751.91	19,291.80	20,968.16
Total for MAJOR GROUP 80		9,751.91	19,291.80	20,968.16
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	47,601.78	0.00	47,095.28
Total for MAJOR GROUP 81		47,601.78	0.00	47,095.28
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	19,862.73	75.24	18,379.15
Total for MAJOR GROUP 87		19,862.73	75.24	18,379.15
Total for COUNTY Potter		6,514,355.04	82,761.51	2,245,025.85

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

County: **Potter**

A	Agriculture, Forestry, & Fishing	117,135.76	277.80	37,034.82
D	Manufacturing	47,497.26	371.13	18,392.08
E	Transportation & Public Utilities	6,908.17	134.83	7,036.00
F	Wholesale Trade	1,152,625.72	7,957.80	136,271.57
G	Retail Trade	4,348,434.01	46,918.46	1,294,204.65
H	Finance, Insurance, & Real Estate	153,130.45	0.00	147,826.44
I	Services	666,776.66	27,101.50	583,623.29
	Other	N/A	N/A	N/A
Total for Potter County		6,514,355.04	82,761.51	2,245,025.85

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Roberts County</b>				
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	90,215.72	483.00	90,001.12
	Other	25,383.40	0.00	25,383.40
	Total for MAJOR GROUP 7	115,599.12	483.00	115,384.52
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	394,921.76	571.14	9,386.15
	Total for MAJOR GROUP 20	394,921.76	571.14	9,386.15
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:	32 Stone, Clay, & Glass Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	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	102,303.43	6.81	58,209.60
	Total for MAJOR GROUP 42	102,303.43	6.81	58,209.60
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	71,182.73	1,269.16	72,394.50
	4813 Telephone Communications, Except Radio	68,679.30	2,408.13	62,603.70
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	160,544.88	4,892.86	136,234.08
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	73,007.06	0.00	12,588.60
	Total for MAJOR GROUP 49	73,007.06	0.00	12,588.60
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	2,992.52	11.12	1,690.52
	5063 Electrical Apparatus & Equipment	18,377.65	5.06	12,876.39
	5074 Plumbing & Hydronic Heating Supplies	34,205.49	15.58	26,452.84
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 50	56,304.97	31.83	41,528.25
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			

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

	Gross Sales	Use Taxable	Taxable Sales
5113 Industrial & Personal Service Paper	15,142.03	5.55	3,613.10
5141 Groceries, General Line	91,372.15	0.62	4,235.87
5191 Farm Supplies	77,136.49	9,036.51	83,173.00
Other	555,682.78	120.82	74,473.49
Total for MAJOR GROUP 51	739,333.45	9,163.49	165,495.46
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	619,225.28	50.70	387,972.39
5251 Hardware Stores	23,716.23	246.43	23,228.88
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	649,293.30	297.13	416,285.95
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	410,272.66	3,969.34	323,749.41
Other	120,713.12	107.81	115,790.98
Total for MAJOR GROUP 53	530,985.78	4,077.15	439,540.39
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,699,729.99	10,806.51	904,227.81
Other	199,246.21	1,557.35	148,125.52
Total for MAJOR GROUP 54	1,898,976.20	12,363.86	1,052,353.33
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	257,294.73	1,103.40	157,746.05
5541 Gasoline Service Stations	2,662,350.15	11,139.53	280,864.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	3,055,297.88	12,242.93	438,610.31
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	52,614.79	19.69	48,387.78
5651 Family Clothing Stores	2,751.31	24.57	2,751.37
5661 Shoe Stores	3,347.71	40.84	3,383.59
Other	398.92	57.70	456.62
Total for MAJOR GROUP 56	59,112.73	142.79	54,979.36
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	79,701.60	61.20	64,893.86
Other	2,100.49	17.68	923.71
Total for MAJOR GROUP 57	81,802.09	78.89	65,817.57
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	351,047.35	570.00	340,863.10
5813 Drinking Places	72,685.89	30.00	70,161.25
Total for MAJOR GROUP 58	423,733.24	600.00	411,024.35
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	80,221.99	179.67	11,501.15
5921 Liquor Stores	104,206.67	0.00	102,613.64
5932 Used Merchandise Stores	22,556.65	0.00	22,417.07
5941 Sporting Goods & Bicycle Shops	4,297.87	22.63	3,859.00
5943 Stationery Stores	9,969.81	66.60	6,423.42
5947 Gift, Novelty, & Souvenir Shops	12,751.04	97.55	9,412.16
5999 Misc. Retail Stores, NEC	1,789,127.80	71,412.46	579,211.04
Other	1,965,607.73	6,330.64	330,028.50
Total for MAJOR GROUP 59	3,988,739.56	78,109.54	1,065,465.98
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

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	26,586.49	200.00	17,402.55
Total for MAJOR GROUP 65		26,586.49	200.00	17,402.55
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	255,694.54	0.00	114,720.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		256,843.71	0.00	115,857.17
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	4,700.59	0.00	3,775.00
	7221 Photographic Studios, Portrait	4,384.40	0.00	4,384.40
	7231 Beauty Shops	32,271.43	508.37	32,779.80
	7241 Barber Shops	11,280.50	33.50	11,314.00
	7299 Misc. Personal Services, NEC	5,866.66	108.93	5,975.59
	Other	31,946.01	0.00	19,562.21
Total for MAJOR GROUP 72		90,449.59	650.80	77,791.00
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	20,918.29	0.00	12,853.26
	7377 Computer Rental & Leasing	13,851.87	203.78	5,694.50
	7389 Business Services, NEC	310,735.78	0.00	25,068.83
	Other	142,818.63	6,439.41	139,761.25
Total for MAJOR GROUP 73		488,324.57	6,643.18	183,377.84
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	85,344.27	109.63	73,594.09
	Other	123,442.92	5,775.30	112,561.96
Total for MAJOR GROUP 75		208,787.19	5,884.93	186,156.05
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	185,075.22	5,486.13	39,330.94
	Other	16,197.60	27.00	14,209.77
Total for MAJOR GROUP 76		201,272.82	5,513.13	53,540.71
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	30,594.81	88.00	30,682.81
Total for MAJOR GROUP 79		30,594.81	88.00	30,682.81
MAJOR GROUP:	80 Health Services			
	Other	5,524.62	1,946.22	6,144.62
Total for MAJOR GROUP 80		5,524.62	1,946.22	6,144.62
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	80,501.34	0.00	72,576.26
Total for MAJOR GROUP 81		80,501.34	0.00	72,576.26
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	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	101,915.44	284.49	95,486.89
	8748 Business Consulting, NEC	16,809.31	0.00	16,809.31

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

Returns Filed: May 2013

		Gross Sales	Use Taxable	Taxable Sales
Other		6,554.69	0.00	5,108.77
	Total for MAJOR GROUP 87	125,279.44	284.49	117,404.97
MAJOR GROUP: 89	Services, NEC			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
	Total for COUNTY Roberts	15,787,685.20	230,704.14	5,507,264.93

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

County: **Roberts**

A	Agriculture, Forestry, & Fishing	115,599.12	483.00	115,384.52
D	Manufacturing	2,268,779.51	80,877.28	146,248.88
E	Transportation & Public Utilities	336,530.37	4,899.67	207,707.28
F	Wholesale Trade	795,638.42	9,195.33	207,023.71
G	Retail Trade	10,687,940.78	107,912.29	3,944,077.24
H	Finance, Insurance, & Real Estate	26,735.47	3,685.98	21,030.12
I	Services	1,540,599.82	23,650.59	850,881.49
	Other	N/A	N/A	N/A
	Total for Roberts County	15,787,685.20	230,704.14	5,507,264.93

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Sanborn County</b>				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	110,198.41	9,920.00
		Total for MAJOR GROUP 7	110,198.41	9,920.00
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	9,378.49	0.77
		Total for MAJOR GROUP 27	9,378.49	0.77
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	717,678.91	80.00
		Total for MAJOR GROUP 42	717,678.91	80.00
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	26,542.57	518.93
		4813 Telephone Communications, Except Radio	522,499.96	24,174.95
		Other	N/A	N/A
		Total for MAJOR GROUP 48	549,066.57	24,695.62
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	122,259.25	12,907.90
		Total for MAJOR GROUP 50	122,259.25	12,907.90
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	38,037.47	5.77
		Total for MAJOR GROUP 51	38,037.47	5.77
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	61,368.58	15.02
		Other	N/A	N/A
		Total for MAJOR GROUP 52	61,368.58	15.02
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	1,201.23	25.40
		Total for MAJOR GROUP 53	1,201.23	25.40
MAJOR GROUP:	54	Food Stores		
		Other	N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		5531 Auto & Home Supply Stores	594.87	1.64
		Other	N/A	N/A
		Total for MAJOR GROUP 55	121,043.98	101.64

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	488.74	2.24	490.51
5651 Family Clothing Stores	866.98	7.74	867.00
5699 Misc. Apparel & Accessory Stores	7,452.87	21.71	7,474.58
Other	280.66	16.73	297.36
Total for MAJOR GROUP 56	9,089.25	48.42	9,129.45
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	9,690.96	36.80	6,119.62
Total for MAJOR GROUP 57	9,690.96	36.80	6,119.62
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	43,023.63	312.69	31,499.96
5813 Drinking Places	52,803.14	600.00	48,938.61
Total for MAJOR GROUP 58	95,826.77	912.69	80,438.57
MAJOR GROUP: 59 Misc. Retail			
5947 Gift, Novelty, & Souvenir Shops	2,495.52	0.00	1,772.67
5961 Catalog & Mail-Order Houses	27,525.53	0.00	92.44
5999 Misc. Retail Stores, NEC	1,990,587.56	136.40	114,954.83
Other	350,591.64	3.16	61,094.53
Total for MAJOR GROUP 59	2,371,200.25	139.56	177,914.47
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	2,342.20	0.00	1,881.00
7231 Beauty Shops	2,360.44	130.00	2,490.44
Other	8,847.08	2.11	8,800.88
Total for MAJOR GROUP 72	13,549.72	132.11	13,172.32
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	325.00	0.00	325.00
Other	10,477.13	37.44	9,619.68
Total for MAJOR GROUP 73	10,802.13	37.44	9,944.68
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	14,498.76	0.00	14,039.33
7538 General Automotive Repair Shops	39,265.23	725.29	36,938.02
Total for MAJOR GROUP 75	53,763.99	725.29	50,977.35
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	8,242.82	4,895.44	13,138.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	11,507.16	4,895.44	16,402.60
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	69,411.10	295.69	62,846.96
Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 87		69,411.10	295.69	62,846.96
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 Sanborn		4,671,652.78	54,994.31	1,348,900.16

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

County: **Sanborn**

A	Agriculture, Forestry, & Fishing	111,105.74	9,920.00	120,140.15
D	Manufacturing	15,585.99	0.77	9,274.85
E	Transportation & Public Utilities	1,277,319.70	24,794.38	549,312.07
F	Wholesale Trade	160,296.73	12,913.67	86,081.95
G	Retail Trade	2,874,391.25	1,279.52	396,054.59
I	Services	191,177.66	6,085.98	185,487.47
	Other	N/A	N/A	N/A
Total for Sanborn County		4,671,652.78	54,994.31	1,348,900.16

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

			Gross Sales	Use Taxable	Taxable Sales
<b>Shannon County</b>					
MAJOR GROUP:	42	Trucking & Warehousing			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		Other	13,648.01	0.00	6,377.42
		Total for MAJOR GROUP 50	13,648.01	0.00	6,377.42
MAJOR GROUP:	53	General Merchandise Stores			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A	N/A
MAJOR GROUP:	54	Food Stores			
		5411 Grocery Stores	2,641,420.53	1,448.63	1,061,200.42
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 54	2,818,337.62	1,448.63	1,064,783.77
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A	N/A
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A	N/A
MAJOR GROUP:	58	Eating & Drinking Places			
		5812 Eating Places	171,887.61	0.00	171,795.61
		Total for MAJOR GROUP 58	171,887.61	0.00	171,795.61
MAJOR GROUP:	59	Misc. Retail			
		5947 Gift, Novelty, & Souvenir Shops	17,938.11	0.00	15,731.71
		Other	703,387.53	0.00	203,389.74
		Total for MAJOR GROUP 59	721,325.64	0.00	219,121.45
MAJOR GROUP:	70	Hotels & Other Lodging Places			
		Other	167,528.64	0.00	158,420.64
		Total for MAJOR GROUP 70	167,528.64	0.00	158,420.64
MAJOR GROUP:	72	Personal Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A	N/A
MAJOR GROUP:	73	Business Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A	N/A
MAJOR GROUP:	75	Auto Repair, Services, & Parking			
		7549 Automotive Services, NEC	7,934.85	0.00	7,934.85
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 75	20,025.75	0.00	20,025.75
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	-16,089.08	0.00	-18,180.37
		Total for MAJOR GROUP 79	-16,089.08	0.00	-18,180.37
MAJOR GROUP:	82	Educational Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Shannon		4,670,283.53	3,402.70	1,797,285.18
***** COUNTY RECAP *****				
County: <b>Shannon</b>				
F	Wholesale Trade	13,648.01	0.00	6,377.42
G	Retail Trade	4,059,889.63	2,907.38	1,558,786.50
I	Services	495,162.02	495.32	201,987.82
	Other	N/A	N/A	N/A
Total for Shannon County		4,670,283.53	3,402.70	1,797,285.18
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: May 2013

		Gross Sales	Use Taxable	Taxable Sales
<b>Spink County</b>				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	182,576.84	2,391.20
		Total for MAJOR GROUP 7	182,576.84	2,391.20
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		
		2086 Bottled & Canned Soft Drinks	405,103.29	292.73
		Total for MAJOR GROUP 20	405,103.29	292.73
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	11,370.87	5.43
		Other	N/A	N/A
		Total for MAJOR GROUP 27	11,370.87	5.43
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	1,442.99	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 28	1,442.99	654,741.00
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	297,134.68	2,015.40
		Total for MAJOR GROUP 42	297,134.68	2,015.40
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	53,896.50	1,049.50
		Other	141,034.77	8,412.59
		Total for MAJOR GROUP 48	194,931.27	9,462.09
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	6,103.84	42.54
		5063 Electrical Apparatus & Equipment	34,667.94	10.74
		Other	88,026.00	4,207.02
		Total for MAJOR GROUP 50	128,797.78	4,260.30
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	1,372,949.79	3,636.00
		Other	2,961,892.52	10,426.37
		Total for MAJOR GROUP 51	4,334,842.31	14,062.37
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	292,607.80	5,403.55
		Other	N/A	N/A
		Total for MAJOR GROUP 52	340,516.40	5,403.55
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	193,812.14	114.36
		5331 Variety Stores	2,324.89	0.00
		Other	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 53		255,543.80	114.36	251,128.19
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	929,785.20	597.98	490,326.27
	5421 Meat & Fish Markets	113,032.70	173.72	107,795.83
	5461 Retail Bakeries	8,225.86	0.00	6,220.06
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		1,065,344.76	33,721.05	651,592.51
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	90,125.65	777.65	51,396.42
	5531 Auto & Home Supply Stores	186,926.13	381.37	93,116.12
	5541 Gasoline Service Stations	1,587,523.83	5,987.54	272,144.41
Total for MAJOR GROUP 55		1,864,575.61	7,146.56	416,656.95
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,709.62	8.66	1,703.93
	5641 Children's & Infants' Wear Stores	408.06	98.94	507.00
	5651 Family Clothing Stores	1,738.09	15.52	1,738.13
	5699 Misc. Apparel & Accessory Stores	2,394.88	1.42	2,396.30
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 56		6,304.25	124.96	6,399.36
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	19,627.37	49.75	18,992.11
	Other	87,909.88	366.06	85,618.38
Total for MAJOR GROUP 57		107,537.25	415.81	104,610.49
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	183,043.44	1,003.70	183,901.25
	5813 Drinking Places	165,082.45	797.26	154,848.02
Total for MAJOR GROUP 58		348,125.89	1,800.96	338,749.27
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	20,380.67	28.79	19,822.43
	5943 Stationery Stores	7,606.45	47.69	4,983.05
	5999 Misc. Retail Stores, NEC	2,502,164.85	6,911.89	2,144,506.99
	Other	714,225.02	569.69	105,072.97
Total for MAJOR GROUP 59		3,244,376.99	7,558.06	2,274,385.44
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	67,408.97	0.00	47,224.09
Total for MAJOR GROUP 65		67,408.97	0.00	47,224.09
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	72,317.93	0.00	71,289.83
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		72,317.93	0.00	71,289.83
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	7,648.58	0.00	6,142.50
	7231 Beauty Shops	27,651.76	40.29	27,392.05
	7299 Misc. Personal Services, NEC	9,973.83	99.25	10,073.08
	Other	37,968.31	0.00	37,818.31
Total for MAJOR GROUP 72		83,242.48	139.54	81,425.94
MAJOR GROUP:	73 Business Services			
	Other	64,850.78	90.32	48,972.94

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 73	64,850.78	90.32	48,972.94
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	34,378.87	141.57	33,903.71
7538 General Automotive Repair Shops	54,226.75	5,410.10	58,964.95
Other	106,951.51	0.00	102,164.44
Total for MAJOR GROUP 75	195,557.13	5,551.67	195,033.10
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	179,780.76	11,330.01	161,614.93
7699 Repair Services, NEC	98,186.02	1,270.80	6,890.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	382,307.17	12,600.81	243,681.70
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	31,793.80	0.00	31,793.80
Total for MAJOR GROUP 79	31,793.80	0.00	31,793.80
MAJOR GROUP: 80 Health Services			
Other	25,068.60	3,669.42	8,034.92
Total for MAJOR GROUP 80	25,068.60	3,669.42	8,034.92
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	97,495.79	94.41	90,621.80
Total for MAJOR GROUP 81	97,495.79	94.41	90,621.80
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	55,341.51	488.02	44,510.00
Other	7,322.98	114.76	5,467.61
Total for MAJOR GROUP 87	62,664.49	602.79	49,977.61
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Spink	13,981,494.92	766,264.79	6,309,258.54

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

County: **Spink**

A Agriculture, Forestry, & Fishing	290,644.34	2,391.20	46,275.25
D Manufacturing	418,192.15	655,039.15	662,641.43
E Transportation & Public Utilities	492,065.96	11,477.49	206,220.84
F Wholesale Trade	4,463,640.09	18,322.67	163,130.76
G Retail Trade	7,232,324.95	56,285.30	4,361,020.21
H Finance, Insurance, & Real Estate	67,529.26	0.00	47,338.41
I Services	1,017,098.18	22,748.96	822,631.64
Total for Spink County	13,981,494.92	766,264.79	6,309,258.54

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Stanley County</b>				
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	187,478.87	1,206.53	187,774.82
	Other	12,794.18	0.00	12,794.18
	Total for MAJOR GROUP 7	200,273.05	1,206.53	200,569.00
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	3,228.29	0.00	3,228.29
	Total for MAJOR GROUP 9	3,228.29	0.00	3,228.29
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	26,295.80	0.00	3,734.88
	Total for MAJOR GROUP 17	26,295.80	0.00	3,734.88
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:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	100,268.37	182.40	79,434.39
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	109,032.37	182.40	79,434.39
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			
	Other	187,438.72	8,085.59	167,179.86
	Total for MAJOR GROUP 48	187,438.72	8,085.59	167,179.86
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	114,181.64	528.71	15,932.93
	Total for MAJOR GROUP 50	114,181.64	528.71	15,932.93
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	747,852.21	94.00	32,568.83
	Total for MAJOR GROUP 51	747,852.21	94.00	32,568.83
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	340,275.57	3,075.33	204,972.95
	Other	47,811.88	5.14	47,430.79
	Total for MAJOR GROUP 52	388,087.44	3,080.46	252,403.74
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	3,078.08	63.79	3,107.98
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	171,285.55	63.79	117,022.20
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	596,603.41	145.98	359,407.05
	Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 54		596,603.41	145.98	359,407.05
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	477,748.90	484.92	223,193.80
	Other	1,880,805.82	800.26	354,499.10
Total for MAJOR GROUP 55		2,358,554.72	1,285.17	577,692.90
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	-468.87	-2.00	-481.53
	Other	1,848.42	64.48	1,902.00
Total for MAJOR GROUP 56		1,379.55	62.48	1,420.47
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	28,921.26	0.87	6,321.62
Total for MAJOR GROUP 57		28,921.26	0.87	6,321.62
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	338,949.57	2,566.36	332,959.28
	5813 Drinking Places	70,851.63	11,034.65	70,681.10
Total for MAJOR GROUP 58		409,801.20	13,601.01	403,640.38
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	141,092.01	18.78	89,344.17
	5999 Misc. Retail Stores, NEC	957,664.68	340.30	150,952.54
	Other	683,054.71	54.97	27,195.45
Total for MAJOR GROUP 59		1,781,811.39	414.05	267,492.16
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	17,757.45	387.05	18,144.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		17,932.45	387.05	18,319.50
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	262,284.07	6,446.28	233,260.02
Total for MAJOR GROUP 70		262,284.07	6,446.28	233,260.02
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	10,967.83	0.00	10,967.83
	Other	49,784.12	186.38	46,713.32
Total for MAJOR GROUP 72		60,751.95	186.38	57,681.15
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	6,289.57	0.00	4,589.16
	Other	99,472.95	1,156.73	80,604.34
Total for MAJOR GROUP 73		105,762.52	1,156.73	85,193.50
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	8,307.99	0.00	7,456.55
	Other	45,826.85	400.90	41,574.41
Total for MAJOR GROUP 75		54,134.84	400.90	49,030.96
MAJOR GROUP:	76 Misc. Repair Services			
	Other	54,250.06	0.00	47,115.56
Total for MAJOR GROUP 76		54,250.06	0.00	47,115.56
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	30,119.15	0.00	30,069.65
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		95,704.24	541.39	51,320.06

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

		Gross Sales	Use Taxable	Taxable Sales
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			
	8721 Accounting, Auditing, & Bookkeeping	50,659.55	164.30	48,097.26
	Other	19,809.86	395.42	15,340.71
	Total for MAJOR GROUP 87	70,469.40	559.73	63,437.97
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	8,874,390.15	41,382.27	3,934,509.74

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

County: **Stanley**

A	Agriculture, Forestry, & Fishing	203,501.34	1,206.53	203,797.29
C	Construction	26,295.80	0.00	3,734.88
D	Manufacturing	47,274.54	0.00	43,683.14
E	Transportation & Public Utilities	1,129,645.68	8,267.99	904,780.81
F	Wholesale Trade	862,033.85	622.72	48,501.76
G	Retail Trade	5,736,444.52	18,653.83	1,985,400.52
H	Finance, Insurance, & Real Estate	89,869.25	387.05	90,106.30
I	Services	779,325.16	12,244.16	654,505.04
	Total for Stanley County	8,874,390.15	41,382.27	3,934,509.74

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Sully County</b>				
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	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	48,696.03	18.23	30,796.35
	Total for MAJOR GROUP 50	48,696.03	18.23	30,796.35
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	41,962.86	3,423.46	32,547.89
	Total for MAJOR GROUP 51	41,962.86	3,423.46	32,547.89
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	62,677.57	403.68	61,818.91
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	104,553.86	556.48	100,032.12
MAJOR GROUP:	53 General Merchandise Stores			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A	N/A
MAJOR GROUP:	54 Food Stores			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A	N/A
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	Other	2,052,512.03	1,552.49	670,361.21
	Total for MAJOR GROUP 55	2,052,512.03	1,552.49	670,361.21
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	652.64	4.41	639.31
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 56	1,805.17	14.54	1,791.86
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: May 2013

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57		N/A	N/A	N/A
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	160,943.24	310.50	122,535.72
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		160,943.24	310.50	122,535.72
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	205,352.93	169.70	140,030.49
	Other	450,372.50	613.63	46,424.60
Total for MAJOR GROUP 59		655,725.44	783.33	186,455.09
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	4,995.00	0.00	4,995.00
Total for MAJOR GROUP 65		4,995.00	0.00	4,995.00
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	12,650.72	0.00	12,650.72
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		16,162.94	1,039.81	17,118.53
MAJOR GROUP:	73 Business Services			
	Other	16,405.14	9.80	5,489.69
Total for MAJOR GROUP 73		16,405.14	9.80	5,489.69
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	87,064.54	334.30	35,026.94
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		87,509.54	334.30	35,471.94
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	204.00	0.00	204.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		3,631.28	6,468.34	10,099.62
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	25,233.05	14.47	25,037.92
Total for MAJOR GROUP 87		25,233.05	14.47	25,037.92

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Sully		3,520,233.14	15,969.74	1,485,604.21
***** COUNTY RECAP *****				
County: <b>Sully</b>				
D	Manufacturing	15,537.55	0.00	1,934.65
E	Transportation & Public Utilities	113,712.83	441.11	92,592.23
F	Wholesale Trade	90,658.89	3,441.70	63,344.24
G	Retail Trade	3,118,216.78	3,831.15	1,202,483.19
H	Finance, Insurance, & Real Estate	17,395.00	122.92	17,517.92
I	Services	164,712.08	8,132.86	107,731.98
	Other	N/A	N/A	N/A
Total for Sully County		3,520,233.14	15,969.74	1,485,604.21
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: May 2013

		Gross Sales	Use Taxable	Taxable Sales
<b>Todd County</b>				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	12,200.00	0.00
		Total for MAJOR GROUP 9	12,200.00	0.00
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		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	62,057.78	4.70
		Total for MAJOR GROUP 50	62,057.78	4.70
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	7,019.66	40.65
		Total for MAJOR GROUP 51	7,019.66	40.65
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	35,580.40	341.52
		Other	N/A	N/A
		Total for MAJOR GROUP 52	35,777.07	343.02
MAJOR GROUP:	53	General Merchandise Stores		
		Other	571,802.04	4,439.92
		Total for MAJOR GROUP 53	571,802.04	4,439.92
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	2,380,187.05	415.72
		Other	N/A	N/A
		Total for MAJOR GROUP 54	2,380,428.05	415.72
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		Other	1,051,456.94	628.27
		Total for MAJOR GROUP 55	1,051,456.94	628.27
MAJOR GROUP:	56	Apparel & Accessory Stores		
		5621 Women's Clothing Stores	828.65	4.82
		Other	73,345.90	503.35
		Total for MAJOR GROUP 56	74,174.55	508.17
MAJOR GROUP:	57	Furniture & Homefurnishings Stores		
		Other	N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating & Drinking Places		

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

		Gross Sales	Use Taxable	Taxable Sales
5812	Eating Places	80,199.21	1,233.63	77,412.25
Total for MAJOR GROUP 58		80,199.21	1,233.63	77,412.25
MAJOR GROUP:	59 Misc. Retail			
5963	Direct Selling Establishments	4,446.00	0.00	4,446.00
5999	Misc. Retail Stores, NEC	510,252.38	962.30	383,944.21
	Other	173,372.90	109.21	26,226.70
Total for MAJOR GROUP 59		688,071.27	1,071.51	414,616.91
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7011	Hotels & Motels	1,058,991.87	0.00	149,359.12
Total for MAJOR GROUP 70		1,058,991.87	0.00	149,359.12
MAJOR GROUP:	72 Personal Services			
	Other	75,241.71	0.00	21,098.71
Total for MAJOR GROUP 72		75,241.71	0.00	21,098.71
MAJOR GROUP:	73 Business Services			
	Other	75,227.26	276.23	49,454.91
Total for MAJOR GROUP 73		75,227.26	276.23	49,454.91
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:	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	5,300.00	0.00	5,300.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		82,264.51	600.00	82,864.51
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	3,774.90	249.85	3,922.81
Total for MAJOR GROUP 87		3,774.90	249.85	3,922.81
Total for COUNTY Todd		7,661,942.60	13,061.16	3,278,313.38

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

County: **Todd**

A	Agriculture, Forestry, & Fishing	12,200.00	0.00	12,200.00
E	Transportation & Public Utilities	1,317,573.27	3,241.60	798,486.69
F	Wholesale Trade	69,077.44	45.35	31,957.49
G	Retail Trade	4,882,854.96	8,648.13	2,059,251.05
I	Services	1,364,906.97	1,126.08	375,426.09
	Other	N/A	N/A	N/A
Total for Todd County		7,661,942.60	13,061.16	3,278,313.38

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Tripp County</b>				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	576,999.11	3,396.22
		Total for MAJOR GROUP 7	576,999.11	3,396.22
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	38,481.04	0.00
		Total for MAJOR GROUP 9	38,481.04	0.00
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	113,215.34	105.33
		Total for MAJOR GROUP 20	113,215.34	105.33
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	61,211.52	93.07
		Total for MAJOR GROUP 28	61,211.52	93.07
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:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	1,070,533.01	4.52
		4225 General Warehousing & Storage	995.44	0.00
		Total for MAJOR GROUP 42	1,071,528.45	4.52
MAJOR GROUP:	48	Communications		
		Other	29,049.49	556.21
		Total for MAJOR GROUP 48	29,049.49	556.21
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	203,686.61	1,812.98
		5074 Plumbing & Hydronic Heating Supplies	631,541.86	398.01

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

	Gross Sales	Use Taxable	Taxable Sales
Other	55,382.71	6.43	44,873.84
Total for MAJOR GROUP 50	890,611.18	2,217.42	634,060.14
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	6,591.25	0.63	433.54
5153 Grain & Field Beans	488,585.20	1,349.50	19,143.00
5191 Farm Supplies	791,002.91	895.94	74,745.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	1,288,152.04	2,253.88	96,302.48
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	187,265.16	291.14	141,129.02
5251 Hardware Stores	97,041.76	25.44	93,030.63
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	290,632.58	316.58	240,485.31
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	496,752.62	7,044.03	346,192.66
5331 Variety Stores	261,146.56	3,204.64	249,807.19
5399 Misc. General Merchandise Stores	424,458.00	7,757.13	382,573.27
Total for MAJOR GROUP 53	1,182,357.18	18,005.80	978,573.12
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,407,712.36	1,056.48	760,173.36
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,413,445.80	1,056.48	765,642.19
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	929,848.95	5,023.94	151,165.46
5531 Auto & Home Supply Stores	464,499.22	1,191.55	171,626.23
5541 Gasoline Service Stations	743,942.84	106.06	137,097.93
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,175,635.88	6,512.22	496,855.74
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	7,382.05	40.84	7,413.83
5661 Shoe Stores	38,097.98	65.19	38,158.06
Other	4,569.45	154.63	4,699.94
Total for MAJOR GROUP 56	50,049.48	260.66	50,271.83
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	56,612.26	66.87	50,748.94
5731 Radio, TV, & Electronic Stores	61,968.40	1,433.86	55,960.69
Other	94,186.07	98.22	86,552.54
Total for MAJOR GROUP 57	212,766.73	1,598.96	193,262.17
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	434,846.92	3,440.10	398,919.00
5813 Drinking Places	112,349.13	1,110.00	107,545.32
Total for MAJOR GROUP 58	547,196.05	4,550.10	506,464.32
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	118,479.31	444.62	98,414.81
5999 Misc. Retail Stores, NEC	6,030,270.04	31,181.61	1,585,499.76
Other	1,602,959.06	448.39	303,941.71
Total for MAJOR GROUP 59	7,751,708.41	32,074.61	1,987,856.28
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	16,540.91	0.00	16,540.91

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	29,996.83	0.00	29,996.83
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	103,850.03	833.32	93,703.61
Total for MAJOR GROUP 70	103,850.03	833.32	93,703.61
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	24,380.60	137.00	24,517.60
7299 Misc. Personal Services, NEC	5,070.66	125.35	5,196.01
Other	112,945.31	161.21	96,798.52
Total for MAJOR GROUP 72	142,396.57	423.56	126,512.13
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	7,632.04	60.84	6,908.77
7359 Equipment Rental & Leasing, NEC	26,667.24	109.44	16,768.49
7389 Business Services, NEC	483,788.18	0.00	387,860.68
Other	15,462.86	1.32	7,071.38
Total for MAJOR GROUP 73	533,550.31	171.61	418,609.32
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	81,043.53	328.56	71,732.14
7538 General Automotive Repair Shops	91,427.56	1,709.91	69,997.35
Other	45,296.78	1,085.25	43,249.13
Total for MAJOR GROUP 75	217,767.87	3,123.72	184,978.62
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	47,920.80	0.00	35,083.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	96,197.98	111.68	70,585.62
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	5,652.59	0.00	3,797.59
Other	21,784.15	0.00	21,728.60
Total for MAJOR GROUP 79	27,436.74	0.00	25,526.19
MAJOR GROUP: 80 Health Services			
Other	27,208.82	21,009.14	45,300.64
Total for MAJOR GROUP 80	27,208.82	21,009.14	45,300.64
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	56,043.64	0.00	48,061.11
Total for MAJOR GROUP 81	56,043.64	0.00	48,061.11
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: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	197,102.25	47.39	183,497.93
Total for MAJOR GROUP 87	197,102.25	47.39	183,497.93

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Tripp		20,304,776.12	100,650.45	8,373,811.98
***** COUNTY RECAP *****				
County: <b>Tripp</b>				
A	Agriculture, Forestry, & Fishing	618,717.06	3,396.22	601,130.72
D	Manufacturing	925,677.23	2,126.40	184,270.39
E	Transportation & Public Utilities	1,492,004.17	560.73	377,641.95
F	Wholesale Trade	2,178,763.22	4,471.30	730,362.62
G	Retail Trade	13,623,792.11	64,375.40	5,219,410.96
H	Finance, Insurance, & Real Estate	35,981.83	0.00	35,981.83
I	Services	1,402,984.35	25,720.41	1,198,205.31
	Other	N/A	N/A	N/A
Total for Tripp County		20,304,776.12	100,650.45	8,373,811.98
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: May 2013

		Gross Sales	Use Taxable	Taxable Sales
<b>Turner County</b>				
MAJOR GROUP:	7	Agricultural Services		
		752 Animal Specialty Services	14,385.64	0.00
		782 Lawn & Garden Services	1,240.00	308.26
		Other	74,774.98	0.00
		Total for MAJOR GROUP 7	90,400.62	308.26
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		2086 Bottled & Canned Soft Drinks	16,887.49	98.27
		Other	N/A	N/A
		Total for MAJOR GROUP 20	26,178.67	98.27
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	26,608.28	0.00
		Total for MAJOR GROUP 27	26,608.28	0.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	1,172.74	0.00
		Other	28,833,173.72	257,618.71
		Total for MAJOR GROUP 28	28,834,346.46	257,618.71
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	15,194.33	693.56
		Total for MAJOR GROUP 32	15,194.33	693.56
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	32,837.54	377.71
		Other	N/A	N/A
		Total for MAJOR GROUP 42	34,057.54	377.71
MAJOR GROUP:	47	Transportation Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	32,072.71	627.29
		Other	N/A	N/A
		Total for MAJOR GROUP 48	32,324.72	645.56
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
				32,937.67

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

	Gross Sales	Use Taxable	Taxable Sales
4911 Electric Services	133,393.04	925.79	129,028.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	221,840.81	926.62	207,091.59
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	7,677.82	38.51	4,055.94
5063 Electrical Apparatus & Equipment	5,897.71	1.69	4,218.77
5074 Plumbing & Hydronic Heating Supplies	45,570.47	8.93	18,652.26
Other	283,032.03	0.00	24,479.28
Total for MAJOR GROUP 50	342,178.03	49.13	51,406.25
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	4,419.00	0.42	290.66
5153 Grain & Field Beans	1,754,189.20	25,804.17	28,141.00
5191 Farm Supplies	17,279,507.50	44,264.80	130,442.25
Other	2,431,799.60	7.24	6,527.53
Total for MAJOR GROUP 51	21,469,915.29	70,076.64	165,401.44
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	214,239.90	839.64	199,976.11
Other	92,463.05	37.40	86,253.52
Total for MAJOR GROUP 52	306,702.94	877.03	286,229.63
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	135,836.57	75.63	15,690.07
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	197,374.88	269.93	32,032.62
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,621,826.89	4,600.36	857,466.91
5499 Misc. Food Stores	502.91	0.00	185.00
Other	33,456.62	30.00	16,839.71
Total for MAJOR GROUP 54	1,655,786.41	4,630.36	874,491.62
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	180,007.34	77.39	80,703.95
5541 Gasoline Service Stations	374,102.27	0.00	128,395.16
Other	426,338.00	5,230.38	41,976.84
Total for MAJOR GROUP 55	980,447.61	5,307.77	251,075.95
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,651.17	10.18	1,632.04
5641 Children's & Infants' Wear Stores	825.38	200.12	1,025.50
5651 Family Clothing Stores	3,816.46	34.08	3,816.54
5661 Shoe Stores	339.03	1.15	330.26
5699 Misc. Apparel & Accessory Stores	979.09	0.91	980.00
Total for MAJOR GROUP 56	7,611.12	246.45	7,784.34
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	35,840.69	490.25	32,676.09
5719 Misc. Homefurnishings Stores	1,574.88	4.41	1,566.50
Other	22,177.95	11.60	14,578.03
Total for MAJOR GROUP 57	59,593.52	506.26	48,820.62
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	99,376.51	227.13	99,520.03
5813 Drinking Places	132,922.52	629.26	130,605.17
Total for MAJOR GROUP 58	232,299.03	856.39	230,125.20
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	159,461.28	543.66	17,610.30
5932 Used Merchandise Stores	9,156.59	46.00	1,029.89

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

	Gross Sales	Use Taxable	Taxable Sales
5941 Sporting Goods & Bicycle Shops	1,662.78	8.21	1,503.50
5943 Stationery Stores	2,123.48	3.68	1,644.84
5947 Gift, Novelty, & Souvenir Shops	2,276.00	75.00	2,351.00
5961 Catalog & Mail-Order Houses	186,199.31	0.00	625.32
5999 Misc. Retail Stores, NEC	532,771.68	6,873.85	46,699.08
Other	412,961.58	170.00	79,708.69
Total for MAJOR GROUP 59	1,306,612.71	7,720.40	151,172.62
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	666.09	0.00	633.04
Total for MAJOR GROUP 63	666.09	0.00	633.04
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	1,217,997.00	13,363.23	113,284.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	1,256,103.32	13,363.23	118,323.10
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	24,307.08	0.00	24,307.08
7231 Beauty Shops	40,677.84	52.48	40,730.32
Other	34,152.10	2.71	33,915.90
Total for MAJOR GROUP 72	99,137.02	55.19	98,953.30
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	20,837.62	0.00	20,185.66
7359 Equipment Rental & Leasing, NEC	419.28	8.24	394.74
7377 Computer Rental & Leasing	5,588.67	82.22	2,297.50
Other	67,241.64	68.61	23,625.96
Total for MAJOR GROUP 73	94,087.21	159.06	46,503.86
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	51,688.59	290.95	44,509.55
7538 General Automotive Repair Shops	357,831.84	6,147.37	237,674.00
Other	7,669.63	0.00	7,173.91
Total for MAJOR GROUP 75	417,190.06	6,438.32	289,357.46
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	16,625.91	69.23	13,915.30
7699 Repair Services, NEC	51,700.49	288.00	20,467.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	84,298.59	357.23	50,355.19
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	6,526.84	0.00	6,526.84
Other	26,663.83	9,658.22	36,322.05
Total for MAJOR GROUP 79	33,190.67	9,658.22	42,848.89
MAJOR GROUP: 80 Health Services			
Other	15,120.63	34,380.60	49,501.23
Total for MAJOR GROUP 80	15,120.63	34,380.60	49,501.23

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	86,526.61	3,611.23	83,174.20
	Total for MAJOR GROUP 81	86,526.61	3,611.23	83,174.20
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	37,097.12	334.93	34,428.46
	Other	64,307.94	60.00	13,328.80
	Total for MAJOR GROUP 87	101,405.06	394.93	47,757.26
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
	Total for COUNTY Turner	58,186,931.48	420,948.57	3,660,440.31

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

County: **Turner**

A	Agriculture, Forestry, & Fishing	90,400.62	308.26	89,645.01
D	Manufacturing	29,013,652.90	258,410.53	334,735.86
E	Transportation & Public Utilities	298,092.51	1,949.89	271,067.46
F	Wholesale Trade	21,812,093.32	70,125.77	216,807.69
G	Retail Trade	4,746,428.23	20,414.58	1,881,732.60
H	Finance, Insurance, & Real Estate	1,256,769.41	13,874.51	119,467.42
I	Services	951,195.93	55,865.03	729,501.72
	Other	N/A	N/A	N/A
	Total for Turner County	58,186,931.48	420,948.57	3,660,440.31

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Union County</b>				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	27,486.81	0.00
		783 Ornamental Shrub & Tree Services	33,170.50	0.00
		Other	171,516.05	14.85
		Total for MAJOR GROUP 7	232,173.36	14.85
MAJOR GROUP:	20	Food & Kindred Products		
		Other	2,181,595.84	430,026.94
		Total for MAJOR GROUP 20	2,181,595.84	430,026.94
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	30,212.55	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 27	41,705.88	0.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	33,482.58	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 28	33,482.58	587,904.25
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	66,563.16	90.34
		Total for MAJOR GROUP 32	66,563.16	90.34
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	5,792,184.92	185,715.77
		Total for MAJOR GROUP 35	5,792,184.92	185,715.77
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	9,330,021.92	31,513.24
		Total for MAJOR GROUP 37	9,330,021.92	31,513.24
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	98,778.64	90.19
		Other	N/A	N/A
		Total for MAJOR GROUP 42	109,735.08	3,940.19
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	38,205.63	650.37

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

	Gross Sales	Use Taxable	Taxable Sales
4813 Telephone Communications, Except Radio	253,900.84	12,957.64	244,165.25
Other	26,362.25	26,111.82	52,474.07
Total for MAJOR GROUP 48	318,468.72	39,719.83	335,495.32
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	396,134.07	46,090.33	416,079.91
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	643,310.10	46,090.33	640,271.93
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	31,917.38	51.16	18,363.28
5045 Computers, Peripherals & Software	1,205,664.03	46,731.07	65,287.61
5072 Hardware	676,724.55	609.89	120,337.90
5074 Plumbing & Hydronic Heating Supplies	25,523.50	0.96	17,729.00
5084 Industrial Machinery & Equipment	4,704.47	0.00	4,135.01
Other	2,813,589.09	5,113.47	92,544.48
Total for MAJOR GROUP 50	4,758,123.02	52,506.55	318,397.28
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	22,941,839.46	82,705.99	143,336.73
Total for MAJOR GROUP 51	22,941,839.46	82,705.99	143,336.73
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	165,622.05	1,493.01	155,422.41
Other	163,798.83	419.11	60,707.26
Total for MAJOR GROUP 52	329,420.88	1,912.12	216,129.67
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	140,551.18	250.29	29,571.78
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	140,551.18	250.29	29,571.78
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	5,089,659.15	17,831.73	1,215,847.83
Other	5,588.69	0.00	5,162.02
Total for MAJOR GROUP 54	5,095,247.84	17,831.73	1,221,009.85
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	54,118.02	512.10	25,425.40
5541 Gasoline Service Stations	2,362,292.72	935.51	268,155.21
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	5,112,401.69	13,793.31	374,119.95
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	5,363.33	30.68	5,352.84
5641 Children's & Infants' Wear Stores	913.51	221.49	1,135.00
5651 Family Clothing Stores	3,562.76	31.81	3,562.84
5661 Shoe Stores	451.68	2.07	443.97
5699 Misc. Apparel & Accessory Stores	1,185.90	1.10	1,187.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	11,526.67	287.16	11,731.15
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	13,930.82	263.67	12,646.74
5719 Misc. Homefurnishings Stores	1,875.67	5.88	1,864.50
5722 Household Appliance Stores	459,349.13	9,882.88	75,192.28
5731 Radio, TV, & Electronic Stores	389,059.48	4.45	6,005.00
5734 Computer & Software Stores	755,800.78	18,082.74	29,025.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	1,621,169.14	28,250.31	125,144.45
MAJOR GROUP: 58 Eating & Drinking Places			

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

	Gross Sales	Use Taxable	Taxable Sales
5812 Eating Places	638,525.67	2,531.47	504,145.18
5813 Drinking Places	1,579,944.59	9,075.16	318,855.38
Total for MAJOR GROUP 58	2,218,470.26	11,606.63	823,000.56
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,717,553.01	2,538.56	47,784.57
5921 Liquor Stores	457,521.74	3,151.02	265,523.19
5932 Used Merchandise Stores	7,902.14	38.18	7,492.38
5941 Sporting Goods & Bicycle Shops	39,050.89	68.27	31,095.45
5943 Stationery Stores	23,871.76	20,601.32	26,234.63
5947 Gift, Novelty, & Souvenir Shops	521.57	0.04	520.96
5961 Catalog & Mail-Order Houses	109,215.68	2,198.65	14,370.21
5992 Florists	55,467.54	300.00	38,240.68
5999 Misc. Retail Stores, NEC	3,624,863.28	40,480.05	2,623,908.92
Other	1,507.69	0.09	847.16
Total for MAJOR GROUP 59	6,037,475.30	69,376.18	3,056,018.15
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: 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	2,154.23	0.00	2,047.35
Total for MAJOR GROUP 63	2,154.23	0.00	2,047.35
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	184,630.66	86.50	53,246.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	239,483.54	1,854.50	77,313.16
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	236,483.82	3,562.81	234,004.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	257,400.82	3,562.81	245,712.60
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	72,834.82	0.00	51,454.33
7217 Carpet & Upholstery Cleaning	3,051.46	0.00	3,051.46
7221 Photographic Studios, Portrait	26,971.73	0.00	22,636.73
7231 Beauty Shops	71,776.84	22.00	71,749.82
7261 Funeral Service & Crematories	21,369.46	0.00	17,370.00
7299 Misc. Personal Services, NEC	26,454.12	0.00	21,284.12
Other	17,229.28	0.00	17,229.28
Total for MAJOR GROUP 72	239,687.71	22.00	204,775.74
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	36,266.00	2,760.00	32,026.00
7349 Building Maintenance Services, NEC	32,697.33	0.00	27,799.33
7359 Equipment Rental & Leasing, NEC	798.17	14.11	809.26
7377 Computer Rental & Leasing	9,497.70	139.72	3,904.50
7378 Computer Maintenance & Repair	8,027.96	0.00	5,680.86
7389 Business Services, NEC	45,667.10	50.03	28,309.20
Other	15,926.86	1,249.47	13,874.75

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 73		148,881.12	4,213.33	112,403.90
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	127,131.23	127.56	112,584.80
	7538 General Automotive Repair Shops	79,144.99	200.97	60,684.31
	7542 Carwashes	17,136.69	1,385.48	18,522.17
	Other	34,990.33	0.00	28,215.33
Total for MAJOR GROUP 75		258,403.24	1,714.01	220,006.61
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	57,315.23	99.29	22,119.02
	Other	3,141.58	0.00	3,141.58
Total for MAJOR GROUP 76		60,456.81	99.29	25,260.60
MAJOR GROUP:	79 Amusement & Recreation Services			
	7991 Physical Fitness Facilities	25,702.15	65.00	25,035.11
	7997 Membership Sports & Recreation Clubs	253,152.65	5,609.31	258,761.96
	7999 Amusement & Recreation, NEC	263,452.84	3,871.85	59,035.47
	Other	374,743.81	3,800.22	49,173.53
Total for MAJOR GROUP 79		917,051.45	13,346.38	392,006.07
MAJOR GROUP:	80 Health Services			
	8011 Offices & Clinics of Medical Doctors	381,863.61	38,149.25	50,818.48
	Other	380,841.38	1,677,156.54	1,699,328.38
Total for MAJOR GROUP 80		762,704.99	1,715,305.79	1,750,146.86
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	151,733.82	0.00	97,494.60
Total for MAJOR GROUP 81		151,733.82	0.00	97,494.60
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	238,899.53	8,091.13	39,529.71
	8721 Accounting, Auditing, & Bookkeeping	173,262.86	279.22	132,212.63
	Other	594,875.72	34,010.10	227,765.20
Total for MAJOR GROUP 87		1,007,038.11	42,380.45	399,507.54

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

Returns Filed: May 2013

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Union	72,679,573.42	3,611,188.96	13,438,502.61
***** COUNTY RECAP *****			
County: <b>Union</b>			
A Agriculture, Forestry, & Fishing	263,424.36	850.85	229,351.80
D Manufacturing	18,727,702.30	1,245,605.83	1,764,530.60
E Transportation & Public Utilities	1,071,513.90	89,750.36	1,085,966.94
F Wholesale Trade	27,699,962.48	135,212.54	461,734.01
G Retail Trade	20,566,262.96	143,307.73	5,856,725.56
H Finance, Insurance, & Real Estate	530,767.88	195,041.94	561,128.06
I Services	3,819,939.53	1,801,419.71	3,479,065.64
Total for Union County	72,679,573.42	3,611,188.96	13,438,502.61

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Walworth County</b>				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	61,590.23	140.31
		Total for MAJOR GROUP 7	61,590.23	140.31
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		2086 Bottled & Canned Soft Drinks	676,487.55	412.10
		Total for MAJOR GROUP 20	676,487.55	412.10
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	122,346.19	519.00
		Total for MAJOR GROUP 27	122,346.19	519.00
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:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	217,569.23	4.13
		Other	N/A	N/A
		Total for MAJOR GROUP 42	845,596.86	1,943.18
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	50,287.49	865.46
		4841 Cable & Other Pay TV Services	113,224.74	8,205.15
		Total for MAJOR GROUP 48	163,512.22	9,070.61
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	42,403.64	345.08
		5063 Electrical Apparatus & Equipment	31,359.16	8.13
		Other	50,560.81	12.64
		Total for MAJOR GROUP 50	124,323.61	365.85
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5141 Groceries, General Line	417,507.03	1.05
		5191 Farm Supplies	382,919.51	2,492.68

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

	Gross Sales	Use Taxable	Taxable Sales
Other	410,608.96	2,068.55	13,153.21
Total for MAJOR GROUP 51	1,211,035.50	4,562.28	37,457.78
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	185,320.32	532.62	177,854.50
5251 Hardware Stores	89,100.78	492.80	82,157.53
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	274,550.19	1,025.42	260,141.12
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	348,442.15	134.74	342,442.15
5331 Variety Stores	131,081.41	108.44	126,130.84
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	866,027.51	1,083.38	831,668.49
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,580,210.17	234.19	1,040,841.96
Other	134,265.40	15.00	69,027.44
Total for MAJOR GROUP 54	1,714,475.57	249.19	1,109,869.40
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	156,292.74	407.87	80,327.19
5541 Gasoline Service Stations	2,002,772.26	1,151.13	237,921.40
Other	1,765,825.34	2,735.61	261,792.75
Total for MAJOR GROUP 55	3,924,890.34	4,294.61	580,041.34
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	3,105.94	15.77	3,104.12
5641 Children's & Infants' Wear Stores	314.29	76.21	390.50
5651 Family Clothing Stores	2,310.12	20.63	2,310.17
5661 Shoe Stores	70,043.13	75.21	70,118.33
5699 Misc. Apparel & Accessory Stores	1,362.73	1.27	1,364.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	77,194.28	189.08	77,345.19
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	143,747.84	43.17	136,511.63
5719 Misc. Homefurnishings Stores	321.92	1.01	320.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	178,831.50	44.18	169,810.50
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	391,171.79	5,059.92	392,243.03
5813 Drinking Places	192,103.03	1,171.92	186,557.97
Total for MAJOR GROUP 58	583,274.82	6,231.84	578,801.00
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	686,550.52	441.73	51,914.93
5921 Liquor Stores	68,024.81	16.25	67,941.48
5932 Used Merchandise Stores	64,747.34	0.00	64,747.34
5941 Sporting Goods & Bicycle Shops	33,519.86	40.05	22,520.39
5947 Gift, Novelty, & Souvenir Shops	13,458.43	0.02	13,458.09
5961 Catalog & Mail-Order Houses	106,043.56	0.00	356.13
5984 Liquefied Petroleum Gas Dealers	169,384.27	0.00	144,665.31
5992 Florists	44,535.84	25.00	37,000.46
5999 Misc. Retail Stores, NEC	980,506.81	564.08	348,386.95
Other	263,914.11	11,119.00	47,341.40
Total for MAJOR GROUP 59	2,430,685.56	12,206.13	798,332.48
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: May 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	18,123.00	0.00	18,123.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		21,012.20	0.00	20,923.00
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	161,003.95	105.65	154,714.59
	Other	2,139.54	0.00	2,139.54
Total for MAJOR GROUP 70		163,143.49	105.65	156,854.13
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	21,605.90	0.00	14,878.71
	7231 Beauty Shops	52,956.88	266.50	53,069.98
	7261 Funeral Service & Crematories	116,415.63	0.00	64,238.87
	7299 Misc. Personal Services, NEC	12,749.24	86.78	12,836.02
	Other	91,789.54	0.00	37,790.74
Total for MAJOR GROUP 72		295,517.19	353.28	182,814.32
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	10,875.26	51.82	9,324.26
	7359 Equipment Rental & Leasing, NEC	11,857.86	23.42	10,071.71
	7389 Business Services, NEC	34,738.43	0.00	33,716.82
	Other	465,664.62	4,447.73	287,312.56
Total for MAJOR GROUP 73		523,136.17	4,522.97	340,425.35
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	99,208.27	0.00	77,798.22
	Other	136,303.57	1,049.91	130,840.98
Total for MAJOR GROUP 75		235,511.84	1,049.91	208,639.20
MAJOR GROUP:	76 Misc. Repair Services			
	7629 Electrical Repair Shops, NEC	2,915.85	0.00	2,745.85
	7699 Repair Services, NEC	39,614.02	185.45	37,018.88
	Other	77,990.31	100.00	40,573.57
Total for MAJOR GROUP 76		120,520.18	285.45	80,338.30
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	2,710.02	0.00	2,710.02
	Other	17,174.41	0.00	17,174.41
Total for MAJOR GROUP 79		19,884.43	0.00	19,884.43
MAJOR GROUP:	80 Health Services			
	Other	49,341.36	13,750.44	17,055.31
Total for MAJOR GROUP 80		49,341.36	13,750.44	17,055.31
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	65,015.92	62.20	45,099.44
Total for MAJOR GROUP 81		65,015.92	62.20	45,099.44
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	552,158.62	123.60	510,364.38
	Other	22,102.50	0.00	21,712.50
Total for MAJOR GROUP 87		574,261.12	123.60	532,076.88

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Walworth		16,789,198.74	66,719.86	7,112,863.69
***** COUNTY RECAP *****				
County: <b>Walworth</b>				
A	Agriculture, Forestry, & Fishing	104,526.48	140.31	73,742.24
D	Manufacturing	1,243,118.74	2,438.07	165,822.49
E	Transportation & Public Utilities	1,963,615.65	13,480.80	709,608.81
F	Wholesale Trade	1,335,359.10	4,928.13	129,273.93
G	Retail Trade	10,049,929.77	25,323.83	4,406,009.52
H	Finance, Insurance, & Real Estate	21,033.64	129.10	21,072.49
I	Services	2,052,360.88	20,279.61	1,589,242.66
	Other	N/A	N/A	N/A
Total for Walworth County		16,789,198.74	66,719.86	7,112,863.69
*****				

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

		Gross Sales	Use Taxable	Taxable Sales	
<b>Yankton County</b>					
MAJOR GROUP:	1	Agricultural Production - Crops			
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 1			
		N/A	N/A	N/A	
MAJOR GROUP:	2	Agricultural Production - Livestock			
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 2			
		N/A	N/A	N/A	
MAJOR GROUP:	7	Agricultural Services			
	741	Veterinary Services for Livestock	115,479.59	1,207.10	116,182.01
	752	Animal Specialty Services	13,628.86	0.00	13,628.86
	782	Lawn & Garden Services	13,291.50	0.00	12,841.00
	783	Ornamental Shrub & Tree Services	2,053.00	0.00	2,053.00
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 7			
		2,199,749.18	4,763.32	152,157.03	
MAJOR GROUP:	17	Special Trade Contractors			
	1752	Floor Laying & Floor Work, NEC			
		77,951.90	0.00	59,078.82	
		Total for MAJOR GROUP 17			
		77,951.90	0.00	59,078.82	
MAJOR GROUP:	20	Food & Kindred Products			
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 20			
		N/A	N/A	N/A	
MAJOR GROUP:	23	Apparel & Other Textile Products			
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 23			
		N/A	N/A	N/A	
MAJOR GROUP:	27	Printing & Publishing			
	2711	Newspapers			
		318,559.51	19,488.55	83,289.18	
	2759	Commercial Printing, NEC			
		81,686.37	1,385.55	56,593.47	
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 27			
		484,982.03	21,556.78	177,450.14	
MAJOR GROUP:	28	Chemicals & Allied Products			
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 28			
		N/A	N/A	N/A	
MAJOR GROUP:	30	Rubber & Misc. Plastics Products			
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 30			
		N/A	N/A	N/A	
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 32			
		N/A	N/A	N/A	
MAJOR GROUP:	33	Primary Metal Industries			
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 33			
		N/A	N/A	N/A	
MAJOR GROUP:	34	Fabricated Metal Products			
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 34			
		N/A	N/A	N/A	
MAJOR GROUP:	35	Industrial Machinery & Equipment			
	3523	Farm Machinery & Equipment			
		322,026.76	160,346.14	282,330.92	
	Other	144,504.26	105,080.33	128,282.33	
		Total for MAJOR GROUP 35			
		466,531.02	265,426.47	410,613.25	
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: May 2013

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	37 Transportation Equipment			
	3715 Truck Trailers	1,108,394.85	25,895.80	79,101.13
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	4,927,315.27	122,668.60	175,873.93
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	303,456.78	453.98	210,808.32
	4225 General Warehousing & Storage	24,982.36	0.00	9,203.03
	Other	562,727.56	27,573.93	65,205.78
	Total for MAJOR GROUP 42	891,166.70	28,027.91	285,217.13
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	309,963.34	3,482.92	272,513.97
	Other	303,387.30	20,567.91	267,489.30
	Total for MAJOR GROUP 48	613,350.65	24,050.83	540,003.27
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	81,460.85	226.40	41,048.53
	5063 Electrical Apparatus & Equipment	977,932.03	221.80	443,229.99
	5074 Plumbing & Hydronic Heating Supplies	207,615.65	2.20	109,336.71
	5084 Industrial Machinery & Equipment	400,433.97	27,422.57	204,191.99
	5085 Industrial Supplies	9,023.86	58.20	2,793.71
	Other	734,910.20	3,386.98	101,735.47
	Total for MAJOR GROUP 50	2,411,376.56	31,318.15	902,336.40
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5153 Grain & Field Beans	2,726,103.95	2,183.39	21,200.80
	5191 Farm Supplies	2,509,221.46	1,717.87	166,382.84
	Other	779,314.97	11,880.94	207,065.79
	Total for MAJOR GROUP 51	6,014,640.38	15,782.20	394,649.43
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	3,196,087.30	18,000.35	2,665,507.36
	5231 Paint, Glass, & Wallpaper Stores	187,193.45	1,079.22	105,381.24
	5251 Hardware Stores	425,338.58	385.36	330,220.94
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	3,811,039.34	19,464.93	3,101,609.54
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	6,598,139.06	39,874.51	5,760,440.00
	Other	775,373.12	1,263.04	716,382.23
	Total for MAJOR GROUP 53	7,373,512.17	41,137.55	6,476,822.23

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

	Gross Sales	Use Taxable	Taxable Sales
<b>MAJOR GROUP: 54 Food Stores</b>			
5411 Grocery Stores	5,574,876.96	28,796.28	3,228,039.60
5421 Meat & Fish Markets	122,233.50	4.80	112,601.41
5499 Misc. Food Stores	105,288.92	68,839.40	164,690.00
Other	1,751.52	0.00	1,593.52
Total for MAJOR GROUP 54	5,804,150.90	97,640.48	3,506,924.53
<b>MAJOR GROUP: 55 Automotive Dealers &amp; Service Stations</b>			
5511 New & Used Car Dealers	4,347,313.90	9,446.67	148,832.25
5521 Used Car Dealers	65,022.68	0.00	8,427.68
5531 Auto & Home Supply Stores	785,908.36	24,882.72	521,585.50
5541 Gasoline Service Stations	1,239,829.70	423.83	305,205.82
5551 Boat Dealers	13,166.65	0.00	11,826.65
Other	1,355,509.82	0.00	217,274.02
Total for MAJOR GROUP 55	7,806,751.11	34,753.22	1,213,151.92
<b>MAJOR GROUP: 56 Apparel &amp; Accessory Stores</b>			
5621 Women's Clothing Stores	182,937.23	808.24	181,609.48
5641 Children's & Infants' Wear Stores	1,541.29	373.71	1,915.00
5651 Family Clothing Stores	67,046.92	74.59	56,665.90
5661 Shoe Stores	103,807.66	235.75	96,890.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	357,295.89	1,493.99	339,045.73
<b>MAJOR GROUP: 57 Furniture &amp; Homefurnishings Stores</b>			
5712 Furniture Stores	486,485.69	1,391.83	436,815.44
5713 Floor Covering Stores	36,847.06	3.43	35,800.20
5722 Household Appliance Stores	270,113.62	2.00	227,904.42
Other	83,650.87	6,478.82	84,246.37
Total for MAJOR GROUP 57	877,097.24	7,876.08	784,766.43
<b>MAJOR GROUP: 58 Eating &amp; Drinking Places</b>			
5812 Eating Places	2,337,071.18	8,513.36	2,241,605.95
5813 Drinking Places	422,253.31	14,410.46	385,578.23
Total for MAJOR GROUP 58	2,759,324.48	22,923.82	2,627,184.18
<b>MAJOR GROUP: 59 Misc. Retail</b>			
5912 Drug Stores & Proprietary Stores	1,383,979.61	3,595.51	273,146.06
5921 Liquor Stores	379,896.09	684.00	272,876.40
5932 Used Merchandise Stores	114,970.81	0.00	112,480.26
5941 Sporting Goods & Bicycle Shops	299,952.49	298.17	295,805.66
5942 Book Stores	28,220.89	0.00	22,560.26
5943 Stationery Stores	163,953.30	114.05	114,341.96
5945 Hobby, Toy, & Game Shops	20,918.04	0.66	18,885.62
5947 Gift, Novelty, & Souvenir Shops	84,177.36	241.49	84,216.84
5949 Sewing, Needlework, & Piece Goods	23,976.87	15.00	21,803.94
5962 Merchandising Machine Operators	64,391.79	0.00	61,280.79
5963 Direct Selling Establishments	26,705.13	148.00	21,176.83
5984 Liquefied Petroleum Gas Dealers	233,868.44	0.00	137,337.53
5999 Misc. Retail Stores, NEC	3,415,088.80	8,311.14	1,114,089.61
Other	585,221.64	302.20	115,361.68
Total for MAJOR GROUP 59	6,825,321.28	13,710.22	2,665,363.44
<b>MAJOR GROUP: 60 Depository Institutions</b>			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
<b>MAJOR GROUP: 63 Insurance Carriers</b>			
6399 Insurance Carriers, NEC	5,736.81	0.00	5,452.17
Total for MAJOR GROUP 63	5,736.81	0.00	5,452.17

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	209,545.48	0.00	198,490.48
Other	65,237.20	0.00	50,432.45
Total for MAJOR GROUP 65	274,782.68	0.00	248,922.93
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	460,839.34	4,437.10	441,378.46
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	467,122.99	4,437.10	447,662.11
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	19,869.30	0.00	16,836.76
7221 Photographic Studios, Portrait	6,088.56	25.90	5,929.46
7231 Beauty Shops	234,133.42	1,126.45	235,154.19
7291 Tax Return Preparation Services	17,215.47	65.99	17,281.46
7299 Misc. Personal Services, NEC	90,223.86	460.57	48,795.87
Other	197,028.56	0.00	137,820.96
Total for MAJOR GROUP 72	564,559.16	1,678.91	461,818.70
MAJOR GROUP: 73 Business Services			
7322 Adjustment & Collection Services	37,834.42	42,461.00	61,418.23
7336 Commercial Art & Graphic Design	15,287.90	28.90	13,385.05
7349 Building Maintenance Services, NEC	115,902.68	466.02	100,773.39
7359 Equipment Rental & Leasing, NEC	110,725.03	1,766.82	107,534.33
7379 Computer Related Services, NEC	54,968.28	614.50	33,682.85
7389 Business Services, NEC	211,029.71	0.00	45,615.71
Other	363,153.91	2,156.16	261,751.34
Total for MAJOR GROUP 73	908,901.92	47,493.40	624,160.90
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	332,955.85	1,655.57	185,299.65
7538 General Automotive Repair Shops	543,562.83	1,846.35	399,722.18
7542 Carwashes	64,110.97	0.00	63,954.72
7549 Automotive Services, NEC	53,653.21	0.00	33,569.33
Other	131,498.10	274.30	90,022.94
Total for MAJOR GROUP 75	1,125,780.96	3,776.22	772,568.82
MAJOR GROUP: 76 Misc. Repair Services			
7629 Electrical Repair Shops, NEC	1,821.60	0.00	1,258.20
7692 Welding Repair	4,550.08	0.00	738.08
7699 Repair Services, NEC	116,575.21	1,066.34	94,520.47
Other	29,795.88	0.00	8,881.40
Total for MAJOR GROUP 76	152,742.77	1,066.34	105,398.15
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			
7993 Coin-Operated Amusement Devices	37,887.25	162.00	3,755.61
7997 Membership Sports & Recreation Clubs	114,387.56	0.00	80,483.85
7999 Amusement & Recreation, NEC	19,924.98	0.00	19,692.98
Other	196,550.79	0.00	193,505.70

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 79		368,750.58	162.00	297,438.14
MAJOR GROUP:	80 Health Services			
	8011 Offices & Clinics of Medical Doctors	1,139.58	90,234.71	91,374.29
	Other	2,501,766.69	137,761.56	269,296.57
Total for MAJOR GROUP 80		2,502,906.27	227,996.27	360,670.86
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	396,100.17	0.00	288,808.12
Total for MAJOR GROUP 81		396,100.17	0.00	288,808.12
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	32,915.02	199.00	11,646.75
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		36,915.02	199.00	15,646.75
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	18,975.84	10,186.31	28,824.08
Total for MAJOR GROUP 86		18,975.84	10,186.31	28,824.08
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	859,061.75	3,053.47	79,401.25
	8712 Architectural Services	41,732.00	0.00	8,716.00
	8721 Accounting, Auditing, & Bookkeeping	1,221,025.27	4,571.21	1,100,535.88
	8741 Management Services	30,483.93	79.99	29,723.92
	8742 Management Consulting Services	98,324.42	0.00	21,851.33
	8748 Business Consulting, NEC	2,725.00	0.00	850.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		2,260,502.37	7,704.67	1,247,828.38
Total for COUNTY Yankton		79,561,134.51	1,827,898.08	29,870,608.39

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

County: **Yankton**

A	Agriculture, Forestry, & Fishing	2,200,249.18	4,763.32	152,657.03
C	Construction	77,951.90	0.00	59,078.82
D	Manufacturing	22,503,974.76	1,175,674.58	1,784,843.14
E	Transportation & Public Utilities	1,562,906.35	52,493.36	880,506.01
F	Wholesale Trade	8,426,016.94	47,100.35	1,296,985.83
G	Retail Trade	35,614,492.42	239,000.29	20,714,868.00
H	Finance, Insurance, & Real Estate	311,871.84	3,769.87	270,735.39
I	Services	8,863,671.11	305,096.31	4,710,934.17
Total for Yankton County		79,561,134.51	1,827,898.08	29,870,608.39

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

			Gross Sales	Use Taxable	Taxable Sales
<b>ZIEBACH County</b>					
MAJOR GROUP:	20	Food & Kindred Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		Other	4,574.66	26.35	3,073.40
		Total for MAJOR GROUP 50	4,574.66	26.35	3,073.40
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A	N/A
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores			
		5311 Department Stores	979.81	15.24	981.85
		Total for MAJOR GROUP 53	979.81	15.24	981.85
MAJOR GROUP:	54	Food Stores			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A	N/A
MAJOR GROUP:	56	Apparel & Accessory Stores			
		Other	1,078.63	20.70	1,097.20
		Total for MAJOR GROUP 56	1,078.63	20.70	1,097.20
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	197,088.52	2.13	9,529.17
		Total for MAJOR GROUP 59	197,088.52	2.13	9,529.17
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

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	72 Personal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A	N/A
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A	N/A
	Total for COUNTY ZIEBACH	716,188.38	1,384.17	206,576.76

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

County: **ZIEBACH**

D	Manufacturing	173,051.60	84.44	1,247.99
F	Wholesale Trade	12,366.35	985.66	11,824.40
G	Retail Trade	506,154.76	101.86	168,876.49
H	Finance, Insurance, & Real Estate	7,225.00	0.00	7,025.00
I	Services	6,478.88	0.00	6,478.88
	Other	N/A	N/A	N/A
	Total for ZIEBACH County	716,188.38	1,384.17	206,576.76

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**Public Utilities County**

MAJOR GROUP:	48 Communications			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4931 Electric & Other Services Combined	27,278,320.12	4,110,490.34	28,252,700.38
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	42,938,495.84	4,580,784.09	42,100,128.38
	Total for COUNTY Public Utilities	43,093,895.53	4,582,043.84	42,234,514.70

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

County: **Public Utilities**

E	Transportation & Public Utilities	43,093,895.53	4,582,043.84	42,234,514.70
	Total for Public Utilities County	43,093,895.53	4,582,043.84	42,234,514.70

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

Returns Filed: May 2013

	Gross Sales	Use Taxable	Taxable Sales
<b>Out of State County</b>			
MAJOR GROUP: 1 Agricultural Production - Crops			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP: 2 Agricultural Production - Livestock			
219 General Livestock, NEC	459,476.71	0.00	2,539.59
Other	132,386.46	32.75	10,437.80
Total for MAJOR GROUP 2	591,863.17	32.75	12,977.39
MAJOR GROUP: 7 Agricultural Services			
711 Soil Preparation Services	70,583.63	0.00	58,100.20
721 Crop Planting & Protecting	42,136.00	5,800.00	47,936.00
741 Veterinary Services for Livestock	837,915.86	0.00	547,570.47
742 Veterinary Services, Specialties	42,078.86	0.00	42,078.86
751 Livestock Services, Except Veterinary	80,538.00	3,324.85	27,718.23
781 Landscape Counseling & Planning	21,230.83	0.00	11,230.83
782 Lawn & Garden Services	642,448.87	841.17	518,209.62
783 Ornamental Shrub & Tree Services	792,812.41	100.83	724,800.94
Other	N/A	N/A	N/A
Total for MAJOR GROUP 7	2,769,151.77	10,066.85	1,987,680.60
MAJOR GROUP: 8 Forestry			
Other	18,650.00	0.00	1,650.00
Total for MAJOR GROUP 8	18,650.00	0.00	1,650.00
MAJOR GROUP: 9 Fishing, Hunting, & Trapping			
971 Hunting, Trapping, Game Propagation	1,200.00	0.00	1,200.00
Total for MAJOR GROUP 9	1,200.00	0.00	1,200.00
MAJOR GROUP: 10 Metal Mining			
1081 Metal Mining Services	28,548.17	6,450.40	34,998.57
Total for MAJOR GROUP 10	28,548.17	6,450.40	34,998.57
MAJOR GROUP: 13 Oil & Gas Extraction			
1311 Crude Petroleum & Natural Gas	10,848.39	172,493.43	183,341.82
1381 Drilling Oil & Gas Wells	717,445.86	4,538.99	721,984.85
1382 Oil & Gas Exploration Services	265,412.84	0.00	265,390.04
1389 Oil & Gas Field Services, NEC	1,497,870.30	796,829.73	2,251,978.58
Total for MAJOR GROUP 13	2,491,577.39	973,862.15	3,422,695.29
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
1442 Construction Sand & Gravel	365,101.52	0.00	160,465.47
Other	N/A	N/A	N/A
Total for MAJOR GROUP 14	532,848.51	0.00	187,823.57
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	607,392.56	0.00	502,847.60
1761 Roofing, Siding, & Sheet Metal Work	0.00	0.00	0.00
Other	12,000.00	0.00	-19,547.65
Total for MAJOR GROUP 17	619,392.56	0.00	483,299.95
MAJOR GROUP: 20 Food & Kindred Products			
2048 Prepared Feeds, NEC	1,037,090.83	1,626.00	19,467.58
Other	125,467.67	7,467.75	55,525.35
Total for MAJOR GROUP 20	1,162,558.50	9,093.75	74,992.93
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	221,509.95	0.00	10,800.43

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		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 22		221,509.95	0.00	10,800.43
MAJOR GROUP:	23 Apparel & Other Textile Products			
Other		429,829.42	0.00	137,831.25
Total for MAJOR GROUP 23		429,829.42	0.00	137,831.25
MAJOR GROUP:	24 Lumber & Wood Products			
2431 Millwork		4,152.37	0.00	4,072.39
2434 Wood Kitchen Cabinets		5,867.92	0.00	5,867.92
2439 Structural Wood Members, NEC		342,742.91	0.00	292,767.37
2452 Prefabricated Wood Buildings		2,826.99	0.00	0.00
2499 Wood Products, NEC		102,825.74	0.00	57,999.90
Other		N/A	N/A	N/A
Total for MAJOR GROUP 24		461,749.37	0.00	364,041.02
MAJOR GROUP:	25 Furniture & Fixtures			
2541 Wood Partitions & Fixtures		119,843.77	0.00	119,808.53
2599 Furniture & Fixtures, NEC		42,518.77	0.00	34,362.87
Other		562,784.79	0.00	1,330.67
Total for MAJOR GROUP 25		725,147.33	0.00	155,502.07
MAJOR GROUP:	26 Paper & Allied Products			
Other		694,838.00	0.00	459.82
Total for MAJOR GROUP 26		694,838.00	0.00	459.82
MAJOR GROUP:	27 Printing & Publishing			
2711 Newspapers		121,282.69	23,690.36	92,130.07
2721 Periodicals		280,763.14	1,690.58	151,618.14
2731 Book Publishing		469,537.43	29,786.60	116,971.98
2741 Misc. Publishing		194,315.24	16,135.55	106,971.63
2752 Commercial Printing, Lithographic		746,959.40	453.75	711,605.63
2754 Commercial Printing, Gravure		214,869.29	0.00	48,931.08
2759 Commercial Printing, NEC		1,061,872.27	736.01	768,965.29
2771 Greeting Cards		88,537.61	0.00	88,060.09
Other		776,643.93	4,199.00	762,384.47
Total for MAJOR GROUP 27		3,954,781.00	76,691.85	2,847,638.38
MAJOR GROUP:	28 Chemicals & Allied Products			
2819 Industrial Inorganic Chemicals, NEC		61,216.18	0.00	38,932.13
2834 Pharmaceutical Preparations		3,923,103.64	7,354.33	271,623.03
2835 Diagnostic Substances		494,519.76	0.00	24,551.74
2836 Biological Products, Except Diagnostic		189,103.46	0.00	8,202.75
2844 Toilet Preparations		24,344.99	0.00	24,344.99
2899 Chemical Preparations, NEC		318,231.38	0.00	46,602.39
Other		5,376,904.39	9,522.07	258,179.49
Total for MAJOR GROUP 28		10,387,423.80	16,876.40	672,436.52
MAJOR GROUP:	29 Petroleum & Coal Products			
2911 Petroleum Refining		404,345.61	0.00	50,257.63
2951 Asphalt Paving Mixtures & Blocks		33,405.00	2,095.31	17,080.31
Other		41,885.53	0.00	19,553.53
Total for MAJOR GROUP 29		479,636.14	2,095.31	86,891.47
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
3069 Fabricated Rubber Products, NEC		976,309.61	0.00	824.20
3084 Plastics Pipe		526,519.08	0.00	0.00
3089 Plastics Products, NEC		45,343.70	0.00	0.00
Other		236,376.46	0.00	162,297.14
Total for MAJOR GROUP 30		1,784,548.85	0.00	163,121.34
MAJOR GROUP:	31 Leather & Leather Products			

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	Gross Sales	Use Taxable	Taxable Sales
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			
3271 Concrete Block & Brick	54,031.48	0.00	38,918.00
3291 Abrasive Products	1,293,185.08	0.00	36,746.28
Other	444,556.54	56,498.00	219,382.41
Total for MAJOR GROUP 32	1,791,773.10	56,498.00	295,046.69
MAJOR GROUP: 33 Primary Metal Industries			
3312 Blast Furnaces & Steel Mills	101,511.42	0.00	95,045.35
3357 Nonferrous Wiredrawing & Insulating	576,573.00	0.00	52,645.00
Other	944,388.36	0.00	386,335.35
Total for MAJOR GROUP 33	1,622,472.78	0.00	534,025.70
MAJOR GROUP: 34 Fabricated Metal Products			
3429 Hardware, NEC	294,484.54	0.00	119,445.96
3441 Fabricated Structural Metal	5,143.05	0.00	4,566.16
3443 Fabricated Plate Work (Boiler Shops)	551,733.29	73.25	175,022.73
3444 Sheet Metal Work	685,660.68	0.00	24,563.85
3448 Prefabricated Metal Buildings	190,007.12	0.00	74,946.25
3491 Industrial Valves	79,562.60	2,080.51	62,232.77
Other	1,614,184.79	1,066.50	368,828.66
Total for MAJOR GROUP 34	3,420,776.07	3,220.26	829,606.38
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3511 Turbines, & Turbine Generator Sets	174,761.25	0.00	0.00
3523 Farm Machinery & Equipment	8,375,669.12	100.00	429,020.16
3531 Construction Machinery	52,241.68	0.00	50,082.71
3532 Mining Machinery	65,870.79	0.00	3,097.78
3533 Oil & Gas Field Machinery	120,107.13	0.00	90,313.56
3535 Conveyors & Conveying Equipment	5,443.20	0.00	5,443.20
3541 Machine Tools, Metal Cutting Types	15,542.27	0.00	5,914.45
3544 Special Dies, Tools, Jigs & Fixtures	33,104.78	0.00	32,429.58
3545 Machine Tool Accessories	81,584.85	0.00	66,062.65
3555 Printing Trades Machinery	199,835.67	0.00	50,893.36
3556 Food Products Machinery	810,673.44	0.00	737,471.33
3559 Special Industry Machinery, NEC	420,684.89	0.00	71,075.07
3561 Pumps & Pumping Equipment	79,836.10	0.00	43,499.90
3565 Packaging Machinery	132,121.75	0.00	61,383.14
3569 General Industrial Machinery, NEC	1,104,217.75	0.00	30,455.07
3571 Electronic Computers	104,352.09	0.00	29,829.29
3577 Computer Peripheral Equipment, NEC	49,858.97	140.00	37,630.25
3578 Calculating & Accounting Equipment	176,192.48	0.00	142,511.40
3585 Refrigeration & Heating Equipment	772,809.79	0.00	604,951.46
3589 Service Industry Machinery, NEC	104,017.51	0.00	40,269.70
3599 Industrial Machinery, NEC	198,953.17	0.00	114,818.26
Other	1,906,093.11	0.00	983,881.00
Total for MAJOR GROUP 35	14,983,971.79	240.00	3,631,033.32
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
3612 Transformers, Except Electronic	26,822.80	0.00	6,249.27
3625 Relays & Industrial Controls	5,269.11	0.00	879.09
3634 Electric Housewares & Fans	91,674.56	0.00	21,472.00
3661 Telephone & Telegraph Apparatus	675,474.51	0.00	503,434.27
3663 Radio & TV Communications Equipment	165,150.36	0.00	99,761.94
3669 Communications Equipment, NEC	45,102.05	0.00	2,664.92
3679 Electronic Components, NEC	45,007.42	86,361.50	86,361.50
3699 Electrical Equipment & Supplies, NEC	430,288.65	0.00	13,809.32
Other	1,303,553.86	0.00	69,583.89

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	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 36	2,788,343.32	86,361.50	804,216.20
MAJOR GROUP: 37 Transportation Equipment			
3711 Motor Vehicles & Car Bodies	352,964.13	0.00	303,994.33
3714 Motor Vehicle Parts & Accessories	183,767.34	0.00	2,563.41
Other	360,329.60	0.00	171,238.19
Total for MAJOR GROUP 37	897,061.07	0.00	477,795.93
MAJOR GROUP: 38 Instruments & Related Products			
3821 Laboratory Apparatus & Furniture	330,137.08	0.00	296.25
3823 Process Control Instruments	70,352.31	0.00	21,446.82
3825 Instruments to Measure Electricity	92,384.84	0.00	10,561.68
3829 Measuring & Controlling Devices, NEC	58,073.88	0.00	23,406.75
3841 Surgical & Medical Instruments	44,283.87	0.00	227.50
3842 Surgical Appliances & Supplies	100,380.67	0.00	4,073.37
3843 Dental Equipment & Supplies	71,938.05	42,859.65	12,514.71
3845 Electromedical Equipment	41,216.54	0.00	1,317.00
3861 Photographic Equipment & Supplies	9,582.77	0.00	8,999.83
Other	30,349.65	0.00	27,299.84
Total for MAJOR GROUP 38	848,699.66	42,859.65	110,143.75
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3949 Sporting & Athletic Goods, NEC	481,547.65	3,197.68	94,759.92
3993 Signs & Advertising Specialties	46,271.16	0.00	32,989.63
3999 Manufacturing Industries, NEC	968,393.13	6,941.75	328,714.70
Other	17,081.74	0.00	3,674.80
Total for MAJOR GROUP 39	1,513,293.68	10,139.43	460,139.05
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			
4142 Bus Charter Service, Except Local	98,818.19	0.00	18,549.32
Other	219,166.96	0.00	135,206.08
Total for MAJOR GROUP 41	317,985.15	0.00	153,755.40
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	1,682,412.45	0.00	181,928.51
4213 Trucking, Except Local	33,800.00	0.00	0.00
Other	352,412.30	46.50	98,013.27
Total for MAJOR GROUP 42	2,068,624.75	46.50	279,941.78
MAJOR GROUP: 45 Transportation by Air			
Other	8,291.32	48,915.99	56,421.91
Total for MAJOR GROUP 45	8,291.32	48,915.99	56,421.91
MAJOR GROUP: 46 Pipelines, Except Natural Gas			
4613 Refined Petroleum Pipelines	43,298.00	6,209.22	49,507.22
Other	N/A	N/A	N/A
Total for MAJOR GROUP 46	1,753,755.45	70,353.97	263,387.59
MAJOR GROUP: 47 Transportation Services			
4785 Inspection & Fixed Facilities	56,285.87	0.00	32,271.37
4789 Transportation Services, NEC	38,356.56	0.00	38,356.56
Other	25,029.83	80.25	22,735.44
Total for MAJOR GROUP 47	119,672.26	80.25	93,363.37
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	22,342,508.70	475,919.89	22,818,423.91
4813 Telephone Communications, Except Radio	9,045,856.67	429,543.85	9,466,087.69
4841 Cable & Other Pay TV Services	9,757,295.20	5,794.50	8,253,284.99

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	Gross Sales	Use Taxable	Taxable Sales
4899 Communications Services, NEC	1,595,891.09	17,398.25	1,133,620.67
Other	9,844.95	0.00	8,966.25
<b>Total for MAJOR GROUP 48</b>	<b>42,751,396.61</b>	<b>928,656.49</b>	<b>41,680,383.51</b>
<b>MAJOR GROUP: 49 Electric, Gas, &amp; Sanitary Services</b>			
4911 Electric Services	1,061,829.62	35,108.86	275,669.99
4922 Natural Gas Transmission	487,165.33	57,922.94	57,922.94
4923 Gas Transmission & Distribution	132,615.03	0.00	130,227.61
4924 Natural Gas Distribution	7,652,143.99	0.00	5,500,537.99
4925 Gas Production &/or Distribution	1,851,950.56	0.00	1,538,680.52
4931 Electric & Other Services Combined	301,915.27	327,055.50	615,467.60
4939 Combination Utilities, NEC	1,090,921.00	19,318.00	19,318.00
4953 Refuse Systems	259,013.39	0.00	28,837.40
4959 Sanitary Services, NEC	28,706.25	0.00	28,730.00
Other	11,898,828.61	40,377.34	10,270,100.00
<b>Total for MAJOR GROUP 49</b>	<b>24,765,089.05</b>	<b>479,782.64</b>	<b>18,465,492.05</b>
<b>MAJOR GROUP: 50 Wholesale Trade - Durable Goods</b>			
5012 Automobiles & Other Motor Vehicles	7,858,399.28	0.00	133,669.51
5013 Motor Vehicle Supplies & New Parts	19,591,826.56	114,052.50	220,271.65
5014 Tires & Tubes	1,750,397.23	0.00	33,695.88
5015 Motor Vehicle Parts, Used	1,008,944.54	5,679.42	288,898.94
5021 Furniture	295,574.09	344.75	16,980.91
5023 Homefurnishings	1,569,314.45	0.00	55,370.10
5031 Lumber, Plywood, & Millwork	8,253,229.73	29,180.58	373,668.53
5032 Brick, Stone, & Related Materials	957,928.56	0.00	446,640.31
5033 Roofing, Siding, & Insulation	516,927.11	0.00	107,544.77
5039 Construction Materials, NEC	1,592,526.73	0.00	892,403.65
5043 Photographic Equipment & Supplies	801,563.89	0.00	248,552.97
5044 Office Supplies	2,152,057.49	24,120.34	1,164,852.03
5045 Computers, Peripherals & Software	14,200,174.32	36,565.19	2,047,515.66
5046 Commercial Equipment, NEC	3,508,242.49	3,829.70	1,804,264.93
5047 Medical & Hospital Equipment	28,147,788.66	229,425.23	2,340,628.65
5048 Ophthalmic Goods	175,100.17	0.00	110,791.54
5049 Professional Equipment, NEC	2,928,077.17	64,917.00	617,976.07
5051 Metals Service Centers & Offices	16,066,113.45	13,568.67	1,108,249.07
5063 Electrical Apparatus & Equipment	16,764,205.69	1,754.06	6,336,295.55
5064 Electrical Appliances, TV & Radios	2,229,517.66	0.00	97,146.28
5065 Electronic Parts & Equipment, NEC	13,960,994.18	906.50	8,246,869.31
5072 Hardware	3,044,127.62	0.00	142,127.50
5074 Plumbing & Hydronic Heating Supplies	3,090,308.14	11,404.91	1,722,770.26
5075 Warm Air Heating & Air-Conditioning	2,975,418.96	8,658.27	956,357.04
5078 Refrigeration Equipment & Supplies	443,608.47	0.00	100,713.65
5082 Construction & Mining Machinery	8,079,093.26	0.00	325,466.79
5083 Farm & Garden Machinery	32,226,862.76	7,500.00	4,483,265.97
5084 Industrial Machinery & Equipment	20,187,085.15	4,220.92	3,943,907.63
5085 Industrial Supplies	6,734,288.68	499.66	653,513.93
5087 Service Establishment Equipment	32,277,209.72	0.00	793,306.03
5088 Transportation Equipment & Supplies	67,528.99	0.00	5,363.01
5091 Sporting & Recreational Goods	85,360.53	0.00	16,962.94
5093 Scrap & Waste Materials	59,258.46	0.00	59,258.46
5094 Jewelry & Precious Stones	96,046.00	0.00	71,227.52
5099 Durable Goods, NEC	1,216,635.57	34,078.25	592,915.58
Other	N/A	N/A	N/A
<b>Total for MAJOR GROUP 50</b>	<b>254,928,238.76</b>	<b>590,705.95</b>	<b>40,559,442.62</b>
<b>MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods</b>			
5111 Printing & Writing Paper	12,561.33	0.00	9,972.48
5112 Stationery & Office Supplies	1,385,527.61	0.00	217,369.01

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	Gross Sales	Use Taxable	Taxable Sales
5113 Industrial & Personal Service Paper	201,811.72	0.00	12,200.68
5122 Drugs, Proprietaries, & Sundries	129,539,865.88	26,104.14	262,696.38
5131 Piece Goods & Notions	767,073.99	0.00	78,105.24
5136 Men's & Boys' Clothing	44,463.46	374.06	18,563.10
5137 Women's & Children's Clothing	72,277.61	175.75	13,902.50
5139 Footwear	95,394.11	0.00	24,103.77
5141 Groceries, General Line	42,228,678.86	47,014.45	1,407,656.31
5142 Packaged Frozen Foods	1,271,876.47	0.00	39,167.00
5145 Confectionery	4,591,478.22	32,857.75	44,139.75
5149 Groceries & Related Products, NEC	5,928,568.44	316.00	243,785.36
5162 Plastics Materials & Basic Shapes	3,439,528.72	0.00	26,494.60
5169 Chemicals & Allied Products, NEC	10,236,990.98	495.25	857,344.07
5171 Petroleum Bulk Stations & Terminals	15,066.24	0.00	0.00
5172 Petroleum Products, NEC	24,043,268.23	6,675.84	211,915.81
5181 Beer & Ale	101,691.86	43,531.92	46,158.08
5182 Wine & Distilled Beverages	1,816,082.00	13,934.69	13,952.28
5191 Farm Supplies	176,786,012.48	123,672.30	875,022.37
5192 Books, Periodicals, & Newspapers	146,446.60	0.00	7,812.73
5194 Tobacco & Tobacco Products	7,237,193.31	13,452.92	95,274.66
5198 Paints, Varnishes, & Supplies	149,649.52	0.00	12,017.61
5199 Nondurable Goods, NEC	960,331.64	1,596.50	130,612.41
Other	14,806,320.62	15,557.17	672,514.06
Total for MAJOR GROUP 51			
MAJOR GROUP: 52 Building Materials & Garden Supplies	425,878,159.90	325,758.74	5,320,780.26
5211 Lumber & Other Building Materials	13,493,796.80	55,450.48	5,063,212.23
5231 Paint, Glass, & Wallpaper Stores	1,060,024.86	847.63	34,023.94
5251 Hardware Stores	5,698,011.91	47,555.94	966,795.89
5261 Retail Nurseries & Garden Stores	422,108.09	0.00	77,339.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52			
MAJOR GROUP: 53 General Merchandise Stores	20,693,273.13	103,854.05	6,147,467.63
5311 Department Stores	223,569.32	0.00	223,569.32
5331 Variety Stores	1,634,083.20	150,794.75	619,280.99
5399 Misc. General Merchandise Stores	100,660.54	0.00	31,355.52
Total for MAJOR GROUP 53			
MAJOR GROUP: 54 Food Stores	1,958,313.06	150,794.75	874,205.83
5411 Grocery Stores	2,942,176.41	145,826.83	1,712,640.52
5421 Meat & Fish Markets	7,668.50	0.00	7,668.50
5431 Fruit & Vegetable Markets	478,677.13	0.00	361,402.59
5451 Dairy Products Stores	17,813.77	69.75	13,192.65
5461 Retail Bakeries	5,328.52	118.46	5,131.03
5499 Misc. Food Stores	5,445,465.51	7,843.40	2,684,424.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54			
MAJOR GROUP: 55 Automotive Dealers & Service Stations	9,040,931.94	153,858.44	4,811,833.78
5511 New & Used Car Dealers	3,844,961.57	0.00	100,074.43
5531 Auto & Home Supply Stores	13,818,961.19	1,002.66	609,915.48
5541 Gasoline Service Stations	19,843,120.75	163.40	253,034.55
5561 Recreational Vehicle Dealers	567,999.00	0.00	127,155.63
5571 Motorcycle Dealers	4,859,347.56	0.00	85,115.13
5599 Automotive Dealers, NEC	17,374,827.43	0.00	1,150,414.98
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55			
MAJOR GROUP: 56 Apparel & Accessory Stores	60,334,012.50	1,166.06	2,350,505.20
5611 Men's & Boys' Clothing Stores	18,427.77	0.00	18,042.79

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	Gross Sales	Use Taxable	Taxable Sales
5621 Women's Clothing Stores	538,129.74	0.00	495,988.18
5632 Women's Accessory & Specialty Stores	90,085.25	0.00	90,085.25
5651 Family Clothing Stores	584,150.34	0.00	523,244.09
5661 Shoe Stores	472,978.78	0.00	114,290.27
5699 Misc. Apparel & Accessory Stores	798,548.91	5,035.16	195,723.97
Other	N/A	N/A	N/A
<b>Total for MAJOR GROUP 56</b>	<b>2,533,279.53</b>	<b>5,035.16</b>	<b>1,468,241.54</b>
<b>MAJOR GROUP: 57 Furniture &amp; Homefurnishings Stores</b>			
5712 Furniture Stores	3,456,622.64	406.13	675,897.73
5713 Floor Covering Stores	2,653,422.18	424.75	167,102.83
5714 Drapery & Upholstery Stores	29,255.08	0.00	20,860.56
5719 Misc. Homefurnishings Stores	1,056,115.24	8,449.50	516,716.36
5722 Household Appliance Stores	3,915,635.15	0.00	172,439.03
5731 Radio, TV, & Electronic Stores	914,404.06	0.00	610,745.51
5734 Computer & Software Stores	19,141,382.99	6,315.33	3,641,236.63
5735 Record & Prerecorded Tape Stores	46,998.49	0.00	37,921.89
5736 Musical Instrument Stores	40,176.24	0.00	18,878.79
<b>Total for MAJOR GROUP 57</b>	<b>31,254,012.07</b>	<b>15,595.71</b>	<b>5,861,799.33</b>
<b>MAJOR GROUP: 58 Eating &amp; Drinking Places</b>			
5812 Eating Places	12,782.69	0.00	12,782.69
<b>Total for MAJOR GROUP 58</b>	<b>12,782.69</b>	<b>0.00</b>	<b>12,782.69</b>
<b>MAJOR GROUP: 59 Misc. Retail</b>			
5912 Drug Stores & Proprietary Stores	15,317,209.92	4,922.05	35,395.08
5932 Used Merchandise Stores	7,824.76	0.00	7,824.76
5941 Sporting Goods & Bicycle Shops	787,501.14	18.00	337,276.83
5942 Book Stores	408,031.41	0.00	261,883.39
5943 Stationery Stores	4,291,131.51	42,282.27	1,957,116.08
5944 Jewelry Stores	93,808.85	0.00	87,753.62
5945 Hobby, Toy, & Game Shops	61,958.46	392.02	62,350.48
5946 Camera & Photographic Supply Stores	12,021.94	0.00	1,760.49
5947 Gift, Novelty, & Souvenir Shops	130,280.71	0.00	103,889.29
5961 Catalog & Mail-Order Houses	10,580,681.43	36,082.84	5,299,598.21
5962 Merchandising Machine Operators	437,548.05	11,002.24	432,511.61
5963 Direct Selling Establishments	5,050,429.33	24,880.93	4,612,395.97
5983 Fuel Oil Dealers	935,999.84	0.00	69,440.09
5984 Liquefied Petroleum Gas Dealers	813,062.01	49.33	290,390.17
5989 Fuel Dealers, NEC	30,065,668.11	104,031.00	699,333.75
5999 Misc. Retail Stores, NEC	42,322,815.64	693,870.49	14,502,937.86
Other	26,129.85	5,664.72	31,794.57
<b>Total for MAJOR GROUP 59</b>	<b>111,342,102.96</b>	<b>923,195.89</b>	<b>28,793,652.25</b>
<b>MAJOR GROUP: 60 Depository Institutions</b>			
6099 Functions Related to Deposit Banking	255,092.61	507.36	238,915.42
Other	555,605.55	169,104.39	419,680.14
<b>Total for MAJOR GROUP 60</b>	<b>810,698.16</b>	<b>169,611.75</b>	<b>658,595.56</b>
<b>MAJOR GROUP: 61 Nondepository Institutions</b>			
6141 Personal Credit Institutions	89,357.16	0.00	45,097.31
6153 Short-Term Business Credit	40,165.85	79.47	33,439.16
6159 Misc. Business Credit Institutions	1,982,185.70	0.00	837,540.14
Other	46,437.00	0.00	45,582.00
<b>Total for MAJOR GROUP 61</b>	<b>2,158,145.71</b>	<b>79.47</b>	<b>961,658.61</b>
<b>MAJOR GROUP: 62 Security &amp; Commodity Brokers</b>			
6282 Investment Advice	131,825.63	0.00	116,825.63
Other	189,524.86	0.00	50,359.96
<b>Total for MAJOR GROUP 62</b>	<b>321,350.49</b>	<b>0.00</b>	<b>167,185.59</b>

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 63 Insurance Carriers			
6351 Surety Insurance	55,815.05	0.00	55,815.05
6371 Pension, Health, & Welfare Funds	0.00	2,518.67	2,518.67
6399 Insurance Carriers, NEC	207,974.51	0.00	205,385.22
Other	117,114.08	13,947.41	131,061.49
Total for MAJOR GROUP 63	380,903.64	16,466.08	394,780.43
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	414,291.28	30,187.68	433,587.25
Total for MAJOR GROUP 64	414,291.28	30,187.68	433,587.25
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	51,039.01	12,513.05	13,192.05
6531 Real Estate Agents & Managers	20,622,207.78	817.67	607,902.62
Other	128,621.30	8,679.50	8,679.50
Total for MAJOR GROUP 65	20,801,868.09	22,010.22	629,774.17
MAJOR GROUP: 67 Holding & Other Investment Offices			
6719 Holding Companies, NEC	41,682.64	0.00	41,682.64
6794 Patent Owners & Lessors	837,163.90	2,635.22	586,492.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	928,147.44	2,635.22	675,818.46
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	530,082.77	1,193.00	509,539.24
7217 Carpet & Upholstery Cleaning	54,770.27	0.00	51,612.38
7218 Industrial Launderers	350,530.46	0.00	318,017.68
7221 Photographic Studios, Portrait	137,897.24	0.00	137,897.24
7299 Misc. Personal Services, NEC	3,381,648.04	154.26	256,815.61
Other	135,064.58	0.00	120,846.66
Total for MAJOR GROUP 72	4,589,993.36	1,347.26	1,394,728.81
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	553,765.66	4,218.56	243,989.60
7319 Advertising, NEC	247,125.17	3,281.00	243,920.48
7322 Adjustment & Collection Services	99,015.47	33,287.50	132,302.97
7323 Credit Reporting Services	993,821.18	17.36	337,262.27
7331 Direct Mail Advertising Services	97,256.40	0.00	48,501.91
7334 Photocopying & Duplicating Services	18,782.39	0.00	15,624.11
7336 Commercial Art & Graphic Design	23,846.13	0.00	23,517.50
7338 Secretarial & Court Reporting	55,539.33	0.00	53,475.53
7342 Disinfecting & Pest Control Services	274,056.71	41.25	248,412.41
7349 Building Maintenance Services, NEC	1,345,934.89	1,272.18	1,035,712.70
7352 Medical Equipment Rental	20,569,327.98	0.00	468,142.89
7353 Heavy Construction Equipment Rental	1,624,811.84	0.00	555,186.14
7359 Equipment Rental & Leasing, NEC	18,780,475.05	141,113.09	9,633,830.46
7361 Employment Agencies	1,256,083.35	0.00	530,686.22
7363 Help Supply Services	2,200,457.94	4,466.23	788,831.95
7371 Computer Programming Services	2,559,529.91	10,699.00	1,235,863.20
7372 Prepackaged Software	10,020,852.49	98,625.79	6,453,580.24
7373 Computer Integrated Systems Design	345,874.59	0.00	303,533.03
7374 Data Processing & Preparation	2,889,155.17	22,924.54	2,814,807.26
7375 Information Retrieval Services	945,384.87	0.00	158,636.12
7376 Computer Facilities Management	95,202.53	0.00	25,202.53
7377 Computer Rental & Leasing	4,360,235.88	6,768.29	4,007,793.34
7378 Computer Maintenance & Repair	183,184.00	0.00	172,853.40

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

Returns Filed: May 2013

	Gross Sales	Use Taxable	Taxable Sales
7379 Computer Related Services, NEC	4,114,343.54	59,803.43	2,436,296.91
7381 Detective & Armored Car Services	533,435.29	54.00	483,528.17
7382 Security Systems Services	250,578.53	11,710.80	213,165.58
7384 Photofinishing Laboratories	208,170.72	4,068.30	212,239.02
7389 Business Services, NEC	12,161,254.72	8,605.65	4,277,318.05
Other	389,572.27	283.30	72,298.82
<b>Total for MAJOR GROUP 73</b>	<b>87,197,074.00</b>	<b>411,240.27</b>	<b>37,226,512.81</b>
<b>MAJOR GROUP: 75 Auto Repair, Services, &amp; Parking</b>			
7513 Truck Rental & Leasing, No Drivers	228,582.66	2,881.67	123,041.42
7514 Passenger Car Rental	27,702.44	114,399.67	142,102.11
7515 Passenger Car Leasing	52,546.00	0.00	52,546.00
7519 Utility Trailer Rental	1,140,520.47	0.00	72,795.99
7534 Tire Retreading & Repair Shops	176,525.70	0.00	23,223.01
7536 Automotive Glass Replacement Shops	35,249.87	0.00	29,309.51
7538 General Automotive Repair Shops	2,138,505.34	39.98	77,014.95
Other	27,530.39	0.00	9,660.39
<b>Total for MAJOR GROUP 75</b>	<b>3,827,162.87</b>	<b>117,321.32</b>	<b>529,693.38</b>
<b>MAJOR GROUP: 76 Misc. Repair Services</b>			
7622 Radio & Television Repair	410,524.97	9.00	354,869.95
7623 Refrigeration Service & Repair	1,109,749.29	0.00	37,524.42
7629 Electrical Repair Shops, NEC	487,438.19	0.00	282,829.56
7692 Welding Repair	28,617.89	0.00	10,353.72
7699 Repair Services, NEC	2,125,346.63	6,931.03	819,229.90
Other	N/A	N/A	N/A
<b>Total for MAJOR GROUP 76</b>	<b>4,161,676.97</b>	<b>6,940.03</b>	<b>1,504,807.55</b>
<b>MAJOR GROUP: 78 Motion Pictures</b>			
7812 Motion Picture & Video Production	9,837.50	0.00	9,837.50
7819 Services Allied to Motion Pictures	60,700.82	0.00	53,070.15
7822 Motion Picture & Tape Distribution	990,910.05	0.00	647,610.46
7841 Video Tape Rental	1,533,712.62	0.00	1,493,566.39
<b>Total for MAJOR GROUP 78</b>	<b>2,595,160.99</b>	<b>0.00</b>	<b>2,204,084.50</b>
<b>MAJOR GROUP: 79 Amusement &amp; Recreation Services</b>			
7922 Theatrical Producers & Services	175,375.54	0.00	120,500.54
7929 Entertainers & Entertainment Groups	11,248.02	0.00	4,883.02
7991 Physical Fitness Facilities	4,801.00	0.00	4,801.00
7993 Coin-Operated Amusement Devices	219,460.91	0.00	174,758.45
7999 Amusement & Recreation, NEC	223,062.94	0.00	222,562.94
<b>Total for MAJOR GROUP 79</b>	<b>633,948.41</b>	<b>0.00</b>	<b>527,505.95</b>
<b>MAJOR GROUP: 80 Health Services</b>			
8071 Medical Laboratories	2,577,285.46	0.00	34,945.75
Other	1,581,060.62	12,443.41	57,437.41
<b>Total for MAJOR GROUP 80</b>	<b>4,158,346.08</b>	<b>12,443.41</b>	<b>92,383.16</b>
<b>MAJOR GROUP: 81 Legal Services</b>			
8111 Legal Services	4,396,804.81	290,314.12	2,547,222.43
<b>Total for MAJOR GROUP 81</b>	<b>4,396,804.81</b>	<b>290,314.12</b>	<b>2,547,222.43</b>
<b>MAJOR GROUP: 82 Educational Services</b>			
8221 Colleges & Universities	411,808.31	1,019.43	24,704.23
8299 Schools & Educational Services, NEC	153,602.97	1,472.56	81,002.98
Other	N/A	N/A	N/A
<b>Total for MAJOR GROUP 82</b>	<b>582,681.91</b>	<b>2,491.99</b>	<b>122,977.84</b>
<b>MAJOR GROUP: 83 Social Services</b>			
Other	N/A	N/A	N/A
<b>Total for MAJOR GROUP 83</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>

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

	Gross Sales	Use Taxable	Taxable Sales
<b>MAJOR GROUP: 86 Membership Organizations</b>			
8641 Civic & Social Associations	90,328.05	20,947.84	111,275.89
8661 Religious Organizations	16,039.36	0.00	15,873.88
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	171,742.36	20,947.84	127,421.66
<b>MAJOR GROUP: 87 Engineering &amp; Management Services</b>			
8711 Engineering Services	6,471,216.85	109,277.70	1,895,563.93
8712 Architectural Services	248,864.79	0.00	231,383.79
8713 Surveying Services	70,525.03	0.00	37,109.75
8721 Accounting, Auditing, & Bookkeeping	3,207,077.50	13,705.00	3,090,582.75
8732 Commercial Nonphysical Research	-131,214.88	0.00	-263,277.68
8734 Testing Laboratories	1,176,104.00	17,560.67	517,172.63
8741 Management Services	69,313,952.94	1,481.50	771,717.21
8742 Management Consulting Services	3,256,654.87	22,211.96	1,975,779.03
8748 Business Consulting, NEC	4,239,759.51	0.00	3,593,453.66
Other	7,966.65	1,146.00	9,112.65
Total for MAJOR GROUP 87	87,860,907.26	165,382.83	11,858,597.72
<b>MAJOR GROUP: 89 Services, NEC</b>			
8999 Services, NEC	57,570.85	0.00	47,761.72
Total for MAJOR GROUP 89	57,570.85	0.00	47,761.72
<b>MAJOR GROUP: 92 Justice, Public Order, &amp; Safety</b>			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A	N/A
Total for COUNTY Out of State	1,271,458,189.60	6,931,188.21	237,880,195.16

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

County: **Out of State**

A Agriculture, Forestry, & Fishing	3,391,000.94	10,099.60	2,013,643.99
B Mining	3,052,974.07	980,312.55	3,645,517.43
C Construction	619,392.56	0.00	483,299.95
D Manufacturing	48,374,464.85	304,818.23	11,658,480.33
E Transportation & Public Utilities	71,784,814.59	2,096,573.59	61,561,483.36
F Wholesale Trade	680,806,398.66	916,464.69	45,880,222.88
G Retail Trade	237,168,707.88	1,353,500.06	50,320,488.25
H Finance, Insurance, & Real Estate	25,815,404.81	240,990.42	3,921,400.07
I Services	200,395,031.24	1,028,429.07	58,345,658.90
Other	N/A	N/A	N/A
Total for Out of State County	1,271,458,189.60	6,931,188.21	237,880,195.16

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

		Gross Sales	Use Taxable	Taxable Sales
<b>CONSOLIDATED-No City tax County</b>				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	417,155.97	10,788.22
		Other	9,682,955.99	162,321.48
		Total for MAJOR GROUP 7	10,100,111.96	173,109.70
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	1,528,739.22	4,377.36
		Total for MAJOR GROUP 20	1,528,739.22	4,377.36
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	52,036.79	112.09
		Total for MAJOR GROUP 27	52,036.79	112.09
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	566,905.08	15,821.00
		Other	N/A	N/A
		Total for MAJOR GROUP 32	674,931.24	17,358.52
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:	42	Trucking & Warehousing		
		Other	453,587.56	5,204.92
		Total for MAJOR GROUP 42	453,587.56	5,204.92
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	420,806.92	7,684.62
		Other	1,623,959.87	102,564.58
		Total for MAJOR GROUP 48	2,044,766.79	110,249.20
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		

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

	Gross Sales	Use Taxable	Taxable Sales
5044 Office Supplies	120,012.49	788.62	65,673.72
5063 Electrical Apparatus & Equipment	2,493,247.79	685.58	1,783,953.02
5074 Plumbing & Hydronic Heating Supplies	3,893,825.95	2,407.52	3,135,973.26
Other	2,178,303.87	23,202.19	808,500.82
Total for MAJOR GROUP 50	8,685,390.09	27,083.90	5,794,100.82
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	885,110.37	70.03	54,767.88
5153 Grain & Field Beans	38,435,656.21	126,354.81	233,968.00
5191 Farm Supplies	55,942,765.09	80,011.44	1,156,899.35
Other	2,649,107.87	2,052.57	1,186,276.33
Total for MAJOR GROUP 51	97,912,639.53	208,488.86	2,631,911.56
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	5,583,456.24	90,139.08	4,163,068.62
Other	59,981.47	407.96	26,222.13
Total for MAJOR GROUP 52	5,643,437.72	90,547.05	4,189,290.75
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	307,708.66	2,729.51	283,236.32
5399 Misc. General Merchandise Stores	49,456,983.65	15,953.84	206,925.89
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	49,836,923.48	18,741.93	560,008.62
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,451,105.56	159.73	179,518.62
Other	117,523.15	293.65	108,997.52
Total for MAJOR GROUP 54	1,568,628.71	453.37	288,516.14
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	1,637,783.30	11,719.67	497,819.58
5541 Gasoline Service Stations	3,768,206.58	536.43	215,415.63
Other	562,898.51	0.00	62,403.89
Total for MAJOR GROUP 55	5,968,888.39	12,256.09	775,639.10
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	26,295.99	141.81	26,254.40
5651 Family Clothing Stores	31,884.09	339.47	31,725.57
5661 Shoe Stores	2,078.48	8.61	2,036.39
Other	8,568.41	581.20	9,149.61
Total for MAJOR GROUP 56	68,826.98	1,071.09	69,165.97
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	505,480.35	5,702.69	460,846.31
Other	183,430.43	257.89	143,371.03
Total for MAJOR GROUP 57	688,910.78	5,960.58	604,217.34
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	398,755.08	1,730.13	182,507.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	403,281.87	2,096.58	186,988.55
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	9,679.48	208.36	264.70
5941 Sporting Goods & Bicycle Shops	227,775.17	1,587.93	177,711.98
5943 Stationery Stores	66,818.36	467.40	40,222.28
5984 Liquefied Petroleum Gas Dealers	657,559.30	1,905.99	382,922.99
5999 Misc. Retail Stores, NEC	126,502,027.53	128,892.02	32,066,830.28
Other	6,424.13	7.58	5,095.44
Total for MAJOR GROUP 59	127,470,283.96	133,069.28	32,673,047.67
MAJOR GROUP: 60 Depository Institutions			

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

		Gross Sales	Use Taxable	Taxable Sales
Other		353.93	1,630.12	1,984.05
Total for MAJOR GROUP 60		353.93	1,630.12	1,984.05
MAJOR GROUP:	61 Nondepository Institutions			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 61		N/A	N/A	N/A
MAJOR GROUP:	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		11,230.33	179.36	11,233.00
Other		N/A	N/A	N/A
Total for MAJOR GROUP 65		14,323.13	179.36	14,230.31
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		-823.92	2.69	-785.72
Other		41,976.23	0.00	34,928.49
Total for MAJOR GROUP 72		41,152.31	2.69	34,142.77
MAJOR GROUP:	73 Business Services			
7359 Equipment Rental & Leasing, NEC		927,711.91	4,341.53	583,538.57
7363 Help Supply Services		156,091.42	34.89	133,873.92
7379 Computer Related Services, NEC		37,458.69	13.54	32,529.86
Other		401,954.39	917.90	207,786.60
Total for MAJOR GROUP 73		1,523,216.42	5,307.86	957,728.95
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
Other		18,214.56	384.74	17,857.09
Total for MAJOR GROUP 75		18,214.56	384.74	17,857.09
MAJOR GROUP:	76 Misc. Repair Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A	N/A
MAJOR GROUP:	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		1,970,973.18	31,529.17	48,395.88
Total for MAJOR GROUP 80		1,970,973.18	31,529.17	48,395.88
MAJOR GROUP:	81 Legal Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
8711 Engineering Services		497,319.05	10,574.90	160,278.90
8721 Accounting, Auditing, & Bookkeeping		812,702.16	3,943.88	700,159.49
Other		574,364.93	3,252.68	31,739.33
Total for MAJOR GROUP 87		1,884,386.15	17,771.47	892,177.72

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY CONSOLIDATED-No City tax	336,981,485.35	1,383,873.13	59,489,926.25
***** COUNTY RECAP *****			
County: <b>CONSOLIDATED-No City tax</b>			
A Agriculture, Forestry, & Fishing	10,100,111.96	177,495.94	754,363.35
D Manufacturing	15,646,120.94	501,334.92	2,225,389.53
E Transportation & Public Utilities	5,793,339.73	138,137.52	5,228,749.09
F Wholesale Trade	106,598,029.62	235,572.76	8,426,012.38
G Retail Trade	191,649,181.89	264,195.96	39,346,874.14
H Finance, Insurance, & Real Estate	942,650.89	5,333.84	946,935.72
I Services	5,798,976.86	61,802.19	2,194,682.57
Other	N/A	N/A	N/A
Total for CONSOLIDATED-No City tax County	336,981,485.35	1,383,873.13	59,489,926.25
*****			
STATE-WIDE TOTALS:	5,445,153,919.94	89,308,407.09	1,496,018,654.75

***** STATE-WIDE RECAP *****			
A Agriculture, Forestry, & Fishing	41,265,957.54	700,371.91	18,270,130.52
B Mining	6,880,378.26	2,700,000.60	7,115,698.73
C Construction	3,166,397.09	10,041.56	2,138,890.65
D Manufacturing	683,725,050.25	29,024,629.34	64,163,229.37
E Transportation & Public Utilities	278,375,202.56	14,324,149.70	215,109,847.44
F Wholesale Trade	1,401,156,528.01	4,156,434.25	118,931,757.90
G Retail Trade	2,170,765,238.80	14,535,798.94	775,368,837.30
H Finance, Insurance, & Real Estate	50,832,835.55	6,169,444.28	29,324,569.53
I Services	808,642,643.97	17,682,749.69	265,346,612.82
J Public Administration	343,687.91	4,786.82	249,080.49
STATE-WIDE TOTALS:	5,445,153,919.94	89,308,407.09	1,496,018,654.75
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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.