

# SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: AUGUST 2011

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

## ITEMS OF NOTE:

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

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

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
<b>Aurora County</b>				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	219 General Livestock, NEC	83,431.61	0.00	9,775.00
	Total for MAJOR GROUP 2	83,431.61	0.00	9,775.00
MAJOR GROUP:	7 Agricultural Services			
	Other	168,098.04	8,352.70	12,725.20
	Total for MAJOR GROUP 7	168,098.04	8,352.70	12,725.20
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	16,912.38	0.01	15,825.91
	Total for MAJOR GROUP 17	16,912.38	0.01	15,825.91
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			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	Other	16,076.95	5.66	15,288.87
	Total for MAJOR GROUP 42	16,076.95	5.66	15,288.87
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	7,679.93	164.07	7,844.00
	Total for MAJOR GROUP 48	7,679.93	164.07	7,844.00
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			
	Other	59,872.78	37.63	24,282.65
	Total for MAJOR GROUP 50	59,872.78	37.63	24,282.65
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5153 Grain & Field Beans	2,228,435.08	9,088.12	13,864.76
	5191 Farm Supplies	112,018.99	10,858.21	116,037.15
	Other	139,921.10	5.61	28,171.28
	Total for MAJOR GROUP 51	2,480,375.17	19,951.94	158,073.19
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	141,107.07	8.06	137,165.84
	Total for MAJOR GROUP 52	141,107.07	8.06	137,165.84
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	2,916.23	30.25	2,722.65
	Total for MAJOR GROUP 53	2,916.23	30.25	2,722.65
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	268,588.38	407.26	230,550.55

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		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 54		268,847.21	416.10	230,818.22
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5541 Gasoline Service Stations	2,871,701.01	6,378.98	257,737.68
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		3,051,895.31	6,591.00	265,692.82
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	706.19	5.71	710.04
	5651 Family Clothing Stores	508.96	8.03	515.34
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 56		1,329.73	14.16	1,340.38
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	6,508.39	33.29	5,907.50
Total for MAJOR GROUP 57		6,508.39	33.29	5,907.50
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	77,828.65	282.37	76,894.37
	5813 Drinking Places	106,417.61	34.00	99,779.40
Total for MAJOR GROUP 58		184,246.26	316.37	176,673.77
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	8,490.04	13.60	8,446.92
	5999 Misc. Retail Stores, NEC	15,577.78	112.42	12,694.31
	Other	66,510.83	64.80	8,703.13
Total for MAJOR GROUP 59		90,578.65	190.83	29,844.36
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	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	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	37,121.54	0.00	37,121.54
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		57,589.93	0.00	57,354.93
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	7,091.51	0.00	6,616.51
	Other	11,750.03	0.00	10,489.91
Total for MAJOR GROUP 72		18,841.54	0.00	17,106.42
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	24,254.47	0.00	20,074.97
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 73		27,787.95	0.00	22,051.50
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	254,667.52	561.56	59,545.50
	Other	56,443.68	0.00	52,849.23
Total for MAJOR GROUP 75		311,111.20	561.56	112,394.73
MAJOR GROUP:	76 Misc. Repair Services			
	Other	175,741.92	780.33	136,162.36

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		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 76		175,741.92	780.33	136,162.36
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	60,783.65	0.00	45,893.68
Total for MAJOR GROUP 79		60,783.65	0.00	45,893.68
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	567,244.70	3,478.90	30,385.17
Total for MAJOR GROUP 87		567,244.70	3,478.90	30,385.17
Total for COUNTY Aurora		7,907,811.27	45,934.53	1,615,196.42

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

County: **Aurora**

A	Agriculture, Forestry, & Fishing	251,529.65	8,352.70	22,500.20
C	Construction	16,912.38	0.01	15,825.91
D	Manufacturing	1,137.53	0.35	794.56
E	Transportation & Public Utilities	72,332.79	169.73	70,305.53
F	Wholesale Trade	2,540,247.95	19,989.57	182,355.84
G	Retail Trade	3,747,428.86	7,600.07	850,165.54
H	Finance, Insurance, & Real Estate	34,805.10	1,864.96	26,613.21
I	Services	1,243,417.02	7,957.15	446,635.63
	Other	N/A	N/A	N/A
Total for Aurora County		7,907,811.27	45,934.53	1,615,196.42

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
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		Gross Sales	Use Taxable	Taxable Sales
<b>Beadle County</b>				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	58,190.01	21.96
		783 Ornamental Shrub & Tree Services	26,894.50	0.00
		Other	9,909,743.16	40,267.79
		Total for MAJOR GROUP 7	9,994,827.67	40,289.75
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	21,482.59	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 17	38,610.99	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	17,447,758.51	356,972.20
		Total for MAJOR GROUP 20	17,447,758.51	356,972.20
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	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	177,285.22	1,224.68
		Total for MAJOR GROUP 27	177,285.22	1,224.68
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	5,749,976.78	15,294.20
		Total for MAJOR GROUP 34	5,749,976.78	15,294.20
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		3523 Farm Machinery & Equipment	1,849,265.80	80,154.72
		Other	N/A	N/A
		Total for MAJOR GROUP 35	2,044,823.56	85,367.54
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	1,264,579.42	1,940.83	45,939.63
		Total for MAJOR GROUP 37	1,264,579.42	1,940.83	45,939.63
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			
		Other	103,605.22	133.45	22,669.86
		Total for MAJOR GROUP 42	103,605.22	133.45	22,669.86
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	420,982.35	8,993.65	429,976.00
		4813 Telephone Communications, Except Radio	35,111.00	1.69	5,278.50
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	913,827.15	43,544.86	927,537.83
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		4953 Refuse Systems	84,993.24	199.60	67,733.50
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 49	1,447,119.02	21,100.31	1,328,174.26
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		5013 Motor Vehicle Supplies & New Parts	161,254.91	402.92	60,973.35
		5051 Metals Service Centers & Offices	621,807.94	0.00	39,261.10
		5063 Electrical Apparatus & Equipment	93,154.15	108.24	61,638.61
		5074 Plumbing & Hydronic Heating Supplies	317,944.53	12.20	216,899.80
		5078 Refrigeration Equipment & Supplies	20,628.16	0.02	18,596.22
		5084 Industrial Machinery & Equipment	720,852.12	0.00	12,017.31
		5085 Industrial Supplies	986.49	0.00	199.50
		Other	149,047.41	2,855.38	80,638.83
		Total for MAJOR GROUP 50	2,085,675.70	3,378.76	490,224.72
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		5141 Groceries, General Line	103,809.67	232.77	21,630.42
		5153 Grain & Field Beans	17,246,633.54	56,840.65	69,579.54
		5171 Petroleum Bulk Stations & Terminals	70,996.74	7.86	10,772.42
		5191 Farm Supplies	4,189,193.39	28,730.70	255,260.90
		Other	2,770,025.39	19,051.91	65,034.55
		Total for MAJOR GROUP 51	24,380,658.73	104,863.87	422,277.83
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		5211 Lumber & Other Building Materials	1,057,150.02	9,287.03	777,563.49
		5251 Hardware Stores	286,166.35	70.88	214,362.86
		Other	213,194.68	1,739.01	146,682.38
		Total for MAJOR GROUP 52	1,556,511.05	11,096.93	1,138,608.73
MAJOR GROUP:	53	General Merchandise Stores			
		5311 Department Stores	5,087,278.31	18,643.63	4,008,327.54
		5331 Variety Stores	1,748,293.15	7,028.74	1,095,001.67

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	Gross Sales	Use Taxable	Taxable Sales
5399 Misc. General Merchandise Stores	689,251.34	1,160.88	633,845.88
Total for MAJOR GROUP 53	7,524,822.80	26,833.24	5,737,175.09
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	5,487,012.12	22,669.78	2,387,057.18
5461 Retail Bakeries	43,939.53	1,041.70	43,961.27
5499 Misc. Food Stores	8,641.88	109,715.04	117,115.57
Other	60,772.70	0.00	29,807.70
Total for MAJOR GROUP 54	5,600,366.23	133,426.53	2,577,941.72
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	3,292,785.40	2,459.02	293,120.31
5531 Auto & Home Supply Stores	890,976.33	8,020.56	456,834.55
5541 Gasoline Service Stations	1,888,182.66	216.20	412,595.38
Other	892,777.68	0.00	14,812.05
Total for MAJOR GROUP 55	6,964,722.07	10,695.78	1,177,362.29
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	85,718.08	1,000.55	86,651.30
5651 Family Clothing Stores	140,329.26	34.87	140,356.98
Other	68,584.50	2.60	49,036.59
Total for MAJOR GROUP 56	294,631.84	1,038.02	276,044.87
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	238,313.54	265.74	233,685.04
5713 Floor Covering Stores	195,530.04	73.95	159,282.02
5722 Household Appliance Stores	196,792.95	32.00	189,110.12
Other	30,209.23	6.91	29,187.28
Total for MAJOR GROUP 57	660,845.77	378.60	611,264.46
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,290,927.85	7,362.39	1,296,569.71
5813 Drinking Places	552,118.58	2,678.14	502,164.65
Total for MAJOR GROUP 58	1,843,046.43	10,040.53	1,798,734.36
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	125,998.72	0.00	69,998.85
5941 Sporting Goods & Bicycle Shops	32,334.55	191.45	32,211.38
5943 Stationery Stores	192,103.55	345.64	130,768.85
5944 Jewelry Stores	17,559.52	0.00	17,447.92
5947 Gift, Novelty, & Souvenir Shops	35,300.05	191.23	34,809.75
5961 Catalog & Mail-Order Houses	205,476.59	0.00	33,245.02
5963 Direct Selling Establishments	20,784.53	0.00	18,993.86
5992 Florists	45,520.88	0.00	44,609.00
5999 Misc. Retail Stores, NEC	6,646,236.70	32,972.59	1,030,740.33
Other	541,880.14	4,718.18	164,680.55
Total for MAJOR GROUP 59	7,863,195.22	38,419.08	1,577,505.51
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	168,639.51	0.00	160,689.51

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Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	295,193.22	0.00	216,005.85
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	481,182.20	6,624.66	457,283.09
7032 Sporting & Recreational Camps	14,149.13	140.00	9,324.13
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	495,331.33	6,764.66	466,607.22
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	18,201.56	0.00	16,561.50
7217 Carpet & Upholstery Cleaning	50,456.52	282.69	46,615.93
7221 Photographic Studios, Portrait	43,694.28	2,615.83	46,200.11
7231 Beauty Shops	121,462.19	668.13	122,074.57
7261 Funeral Service & Crematories	102,021.52	2,853.55	92,841.55
7299 Misc. Personal Services, NEC	21,627.30	1,405.46	23,032.76
Other	20,041.42	0.00	19,953.17
Total for MAJOR GROUP 72	377,504.79	7,825.66	367,279.59
MAJOR GROUP: 73 Business Services			
7338 Secretarial & Court Reporting	3,903.22	0.00	3,277.22
7349 Building Maintenance Services, NEC	36,492.70	0.00	34,171.80
7359 Equipment Rental & Leasing, NEC	1,987,873.44	76.08	785,035.42
7389 Business Services, NEC	854,911.75	106.50	300,347.44
Other	151,807.41	1,699.14	84,024.19
Total for MAJOR GROUP 73	3,034,988.52	1,881.72	1,206,856.07
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	102,667.00	0.00	98,744.89
7534 Tire Retreading & Repair Shops	142,613.55	68.30	94,139.82
7538 General Automotive Repair Shops	281,018.44	187.10	224,284.80
7539 Automotive Repair Shops, NEC	149,704.79	0.00	139,323.59
7542 Carwashes	37,515.48	0.00	31,361.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	738,719.81	255.40	612,680.76
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	11,344.07	0.00	5,533.90
7692 Welding Repair	386,770.18	2,536.62	172,186.75
7699 Repair Services, NEC	75,132.26	13,876.63	75,748.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	494,803.21	16,413.25	257,958.69
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			
7929 Entertainers & Entertainment Groups	5,081.51	0.00	5,081.51
7991 Physical Fitness Facilities	43,926.10	0.00	43,926.10
7993 Coin-Operated Amusement Devices	278,383.10	4,776.58	29,782.73
7999 Amusement & Recreation, NEC	80,769.59	9.00	61,665.46
Other	81,116.08	1,373.61	82,489.69
Total for MAJOR GROUP 79	489,276.38	6,159.19	222,945.49
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	0.00	3,777.41	3,777.41
Other	26,266.75	25,154.53	42,645.05
Total for MAJOR GROUP 80	26,266.75	28,931.94	46,422.46
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	156,387.57	2.74	65,514.24

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		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 81		156,387.57	2.74	65,514.24
MAJOR GROUP:	82 Educational Services			
	8211 Elementary & Secondary Schools	0.00	17,320.04	17,320.04
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		582.47	17,320.04	17,902.51
MAJOR GROUP:	86 Membership Organizations			
	8661 Religious Organizations	0.00	63,825.74	63,825.74
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 86		27,026.78	63,912.49	90,939.27
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	61,810.14	301.83	17,004.83
	8713 Surveying Services	22,547.60	0.00	22,377.60
	8721 Accounting, Auditing, & Bookkeeping	101,768.66	235.70	95,152.35
	8741 Management Services	873.24	0.00	873.24
	8742 Management Consulting Services	522,490.21	418.93	102,336.82
	Other	90,831.40	986.27	32,428.34
Total for MAJOR GROUP 87		800,321.25	1,942.73	270,173.18
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	3,559.00	0.00	3,559.00
Total for MAJOR GROUP 89		3,559.00	0.00	3,559.00
MAJOR GROUP:	96 Administration of Economic Programs			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 96		N/A	N/A	N/A
Total for COUNTY Beadle		118,186,830.46	2,173,469.90	24,643,390.57

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

County: **Beadle**

A	Agriculture, Forestry, & Fishing	10,025,387.57	40,289.75	314,412.97
C	Construction	38,610.99	0.00	27,359.46
D	Manufacturing	39,178,354.61	548,467.02	1,184,189.57
E	Transportation & Public Utilities	2,596,434.97	64,778.63	2,332,852.14
F	Wholesale Trade	26,466,334.43	108,242.64	912,502.55
G	Retail Trade	32,308,141.40	231,928.71	14,894,637.03
H	Finance, Insurance, & Real Estate	358,697.58	2,428.26	230,732.12
I	Services	6,719,382.90	151,917.31	3,703,961.00
	Other	N/A	N/A	N/A
Total for Beadle County		118,186,830.46	2,173,469.90	24,643,390.57

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
<b>Bennett 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		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9		N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20		N/A	N/A
MAJOR GROUP:	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	261,089.98	0.00	259,226.12
	Total for MAJOR GROUP 32		261,089.98	0.00
MAJOR GROUP:	42	Trucking & Warehousing		
	4212 Local Trucking Without Storage	21,769.77	32.55	20,297.65
	Total for MAJOR GROUP 42		21,769.77	32.55
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	23,083.80	12.37	16,679.00
	Total for MAJOR GROUP 50		23,083.80	12.37
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 51		N/A	N/A
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	Other	236,146.16	160.10	208,182.61
	Total for MAJOR GROUP 52		236,146.16	160.10
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	1,640,555.82	1,585.29	558,791.47
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54		1,702,658.08	1,585.29
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	5531 Auto & Home Supply Stores	144,036.25	148.25	118,333.78
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55		558,576.71	373.00
MAJOR GROUP:	56	Apparel & Accessory Stores		
	5621 Women's Clothing Stores	387.86	5.23	385.08

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 56		572.87	8.15	572.41
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		123,642.10	250.00	84,807.60
5813 Drinking Places		128,520.32	870.75	113,175.30
Total for MAJOR GROUP 58		252,162.42	1,120.75	197,982.90
MAJOR GROUP:	59 Misc. Retail			
5999 Misc. Retail Stores, NEC		91,231.02	34.74	43,458.92
Other		203,836.80	142.81	87,176.74
Total for MAJOR GROUP 59		295,067.83	177.54	130,635.66
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		5,223.45	20.42	5,243.87
Total for MAJOR GROUP 72		5,223.45	20.42	5,243.87
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		16,640.21	52.00	16,148.74
Total for MAJOR GROUP 75		16,640.21	52.00	16,148.74
MAJOR GROUP:	76 Misc. Repair Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A	N/A
MAJOR GROUP:	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		35,100.52	0.00	28,697.70
Total for MAJOR GROUP 79		35,100.52	0.00	28,697.70
MAJOR GROUP:	80 Health Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	3,954.45	0.04	3,932.69
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	44,856.08	0.04	3,932.69
Total for COUNTY Bennett	4,534,307.80	31,518.23	2,358,588.53

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

County: **Bennett**

A Agriculture, Forestry, & Fishing	3,662.23	0.00	3,662.23
D Manufacturing	376,272.64	10.69	269,395.22
E Transportation & Public Utilities	864,343.76	4,839.32	596,668.98
F Wholesale Trade	36,250.14	32.64	28,819.90
G Retail Trade	3,046,998.19	3,443.29	1,286,850.11
I Services	196,798.94	23,192.28	163,210.20
Other	N/A	N/A	N/A
Total for Bennett County	4,534,307.80	31,518.23	2,358,588.53

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
<b>Bon Homme County</b>				
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	11,199.78	0.00	11,009.87
	Other	25,416.24	0.00	25,416.24
	Total for MAJOR GROUP 7	36,616.02	0.00	36,426.11
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	14,452.30	0.00	14,262.30
	Total for MAJOR GROUP 17	14,452.30	0.00	14,262.30
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	132,266.85	0.00	11,941.35
	2771 Greeting Cards	0.00	0.00	0.00
	Total for MAJOR GROUP 27	132,266.85	0.00	11,941.35
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	2,798.11	2.77	1,881.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	2,940,739.02	32,618.37	34,515.96
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	168,690.34	17.10	158,956.82
	Total for MAJOR GROUP 32	168,690.34	17.10	158,956.82
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	483.00	0.00	483.00
	Total for MAJOR GROUP 35	483.00	0.00	483.00
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	39,115.06	4.81	34,012.54
	Total for MAJOR GROUP 42	39,115.06	4.81	34,012.54
MAJOR GROUP:	44 Water Transportation			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A	N/A
MAJOR GROUP:	47 Transportation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
4812 Radiotelephone Communications		10,374.86	221.64	10,596.50
Other		N/A	N/A	N/A
Total for MAJOR GROUP 48		10,461.39	224.16	10,640.33
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 49		N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		2,628.59	28.37	1,124.44
5063 Electrical Apparatus & Equipment		43,679.48	0.79	33,550.00
5074 Plumbing & Hydronic Heating Supplies		19,740.92	5.01	15,189.16
Other		258,121.49	427.17	160,315.53
Total for MAJOR GROUP 50		324,170.47	461.34	210,179.13
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5137 Women's & Children's Clothing		29,939.73	52.97	29,695.09
5141 Groceries, General Line		8,012.00	29.14	900.66
5153 Grain & Field Beans		1,043,937.44	1,429.07	20,837.76
Other		56,605.88	8.79	3,900.22
Total for MAJOR GROUP 51		1,138,495.05	1,519.97	55,333.73
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		751,897.58	54,213.10	357,349.31
5251 Hardware Stores		89,649.28	503.56	84,975.77
5261 Retail Nurseries & Garden Stores		6,235.16	0.00	5,656.58
Total for MAJOR GROUP 52		847,782.02	54,716.66	447,981.66
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		30,473.96	130.96	22,746.64
5331 Variety Stores		6,783.78	0.00	5,500.42
Total for MAJOR GROUP 53		37,257.74	130.96	28,247.06
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		2,337,037.07	167.98	731,048.77
Other		41,782.98	30.91	38,356.61
Total for MAJOR GROUP 54		2,378,820.05	198.89	769,405.38
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores		125,701.35	14.53	32,223.58
5541 Gasoline Service Stations		305,511.65	1.29	64,806.71
Other		N/A	N/A	N/A
Total for MAJOR GROUP 55		1,576,399.70	2,407.57	166,254.18
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621 Women's Clothing Stores		1,197.30	15.56	1,188.83
5651 Family Clothing Stores		853.46	13.46	864.16
5699 Misc. Apparel & Accessory Stores		1,703.37	0.46	1,488.33
Other		N/A	N/A	N/A
Total for MAJOR GROUP 56		3,857.84	29.49	3,643.81
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
5712 Furniture Stores		44,233.11	119.46	43,584.41
Other		39,463.79	1.29	38,358.49
Total for MAJOR GROUP 57		83,696.90	120.75	81,942.90
MAJOR GROUP:	58 Eating & Drinking Places			
5812 Eating Places		249,819.51	841.95	138,454.92
5813 Drinking Places		210,635.82	1,523.76	144,224.58
Total for MAJOR GROUP 58		460,455.33	2,365.71	282,679.50
MAJOR GROUP:	59 Misc. Retail			
5912 Drug Stores & Proprietary Stores		109,232.16	75.96	4,482.58

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

	Gross Sales	Use Taxable	Taxable Sales
5921 Liquor Stores	61,619.40	0.00	61,619.40
5941 Sporting Goods & Bicycle Shops	2,768.18	151.81	2,744.00
5947 Gift, Novelty, & Souvenir Shops	659.00	0.00	659.00
5961 Catalog & Mail-Order Houses	66,807.14	0.00	205.53
5999 Misc. Retail Stores, NEC	87,724.52	9,625.00	53,468.76
Other	14,133.62	17.50	12,632.32
Total for MAJOR GROUP 59	342,944.01	9,870.27	135,811.59
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	16,318.56	0.00	15,938.56
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	21,765.56	0.00	21,385.56
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	20,552.68	22.00	20,574.68
7261 Funeral Service & Crematories	40,628.52	803.90	36,653.90
Other	2,274.47	0.00	2,274.47
Total for MAJOR GROUP 72	63,455.67	825.90	59,503.05
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	13,004.10	0.00	12,924.10
7359 Equipment Rental & Leasing, NEC	2,132.42	42.92	2,146.82
7389 Business Services, NEC	55,749.94	665.00	33,151.04
Other	8,421.72	0.00	7,528.54
Total for MAJOR GROUP 73	79,308.18	707.92	55,750.50
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	35,535.24	146.39	34,533.70
7538 General Automotive Repair Shops	175,532.27	270.83	122,789.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	217,200.21	417.22	157,323.55
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	324,228.10	1,310.67	178,168.91
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	330,725.74	1,310.67	184,666.55
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	68,575.59	34.00	68,609.59
Total for MAJOR GROUP 79	68,575.59	34.00	68,609.59
MAJOR GROUP: 80 Health Services			
Other	6,980.54	2,999.55	9,980.09
Total for MAJOR GROUP 80	6,980.54	2,999.55	9,980.09
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	650.00	0.00	650.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	8,982.11	3,850.78	12,832.89
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	144.00	803.85	947.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	144.00	803.85	947.85

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	87 Engineering & Management Services			
	Other	51,349.55	242.69	48,027.81
	Total for MAJOR GROUP 87	51,349.55	242.69	48,027.81
MAJOR GROUP:	92 Justice, Public Order, & Safety			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A	N/A
	Total for COUNTY Bon Homme	12,626,537.51	180,400.76	3,948,541.13

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

County: **BON HOMME**

A	Agriculture, Forestry, & Fishing	36,616.02	0.00	36,426.11
C	Construction	14,452.30	0.00	14,262.30
D	Manufacturing	3,573,453.66	64,904.07	338,958.87
E	Transportation & Public Utilities	891,208.70	32,482.47	716,930.36
F	Wholesale Trade	1,462,665.52	1,981.32	265,512.86
G	Retail Trade	5,731,213.58	69,840.31	1,915,966.08
I	Services	853,227.95	11,192.59	623,648.24
	Other	63,699.78	0.00	36,836.31
	Total for BON HOMME County	12,626,537.51	180,400.76	3,948,541.13

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		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		
		721 Crop Planting & Protecting	22,650.06	0.00
		741 Veterinary Services for Livestock	551,625.23	368.12
		742 Veterinary Services, Specialties	78,809.23	90.00
		752 Animal Specialty Services	32,239.61	512.37
		782 Lawn & Garden Services	145,134.05	42.00
		783 Ornamental Shrub & Tree Services	60,400.40	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	896,610.33	1,012.49
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	5,587.00	0.00
		Total for MAJOR GROUP 9	5,587.00	0.00
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	56,360.45	0.00
		Total for MAJOR GROUP 17	56,360.45	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	40,204.91	384,377.75
		Total for MAJOR GROUP 20	40,204.91	384,377.75
MAJOR GROUP:	27	Printing & Publishing		
		Other	175,494.24	0.00
		Total for MAJOR GROUP 27	175,494.24	0.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	17,916.66	17.74
		Other	N/A	N/A
		Total for MAJOR GROUP 28	36,446,724.19	2,314,273.99
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		3089 Plastics Products, NEC	1,663,522.54	72,011.53
		Total for MAJOR GROUP 30	1,663,522.54	72,011.53
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3281 Cut Stone & Stone Products	8,155.45	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 32	30,537.84	564.86
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	5,234,687.29	120,310.96
		Total for MAJOR GROUP 34	5,234,687.29	120,310.96
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	7,356,799.62	128,238.65
		Total for MAJOR GROUP 35	7,356,799.62	128,238.65
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: August 2011

		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	715,428.76	1,112,737.83	1,141,103.59
Total for MAJOR GROUP 39		715,428.76	1,112,737.83	1,141,103.59
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	4,408.50	0.00	3,789.75
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 41		168,870.45	774.60	10,779.35
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	136,543.79	6,065.93	127,290.86
	4225 General Warehousing & Storage	17,619.34	0.00	738.00
	Other	54,389.92	0.00	8,307.16
Total for MAJOR GROUP 42		208,553.05	6,065.93	136,336.02
MAJOR GROUP:	45 Transportation by Air			
	4581 Airports, Flying Fields, & Services	7,835.51	0.00	6,585.51
Total for MAJOR GROUP 45		7,835.51	0.00	6,585.51
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	531,845.90	6,802.42	429,367.58
	4813 Telephone Communications, Except Radio	695,953.23	0.44	457,854.87
	4832 Radio Broadcasting Stations	186,278.00	5,057.41	7,241.91
	4841 Cable & Other Pay TV Services	444,455.19	60.64	444,515.83
Total for MAJOR GROUP 48		1,858,532.32	11,920.91	1,338,980.19
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	1,941,196.86	72,682.35	1,760,405.46
	4959 Sanitary Services, NEC	3,981.88	0.00	3,051.88
	Other	441,657.20	0.00	431,700.80
Total for MAJOR GROUP 49		2,386,835.94	72,682.35	2,195,158.14
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	804,264.87	0.00	679,029.55
	5044 Office Supplies	403,348.91	1,454.19	114,331.37
	5063 Electrical Apparatus & Equipment	577,891.78	646.85	215,813.89
	5074 Plumbing & Hydronic Heating Supplies	245,127.92	137.95	188,595.24
	Other	949,440.98	1,936.31	131,534.97
Total for MAJOR GROUP 50		2,980,074.46	4,175.31	1,329,305.02
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5113 Industrial & Personal Service Paper	192,321.96	1,009.10	14,331.52
	5137 Women's & Children's Clothing	1,733.77	5.90	1,739.67
	5153 Grain & Field Beans	5,295,724.54	14,373.04	96,135.12
	5191 Farm Supplies	263,744.21	47,783.11	311,527.32
	Other	282,817.28	235.40	205,547.53
Total for MAJOR GROUP 51		6,036,341.75	63,406.55	629,281.16
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	2,436,244.29	30,911.03	2,274,034.82
	5231 Paint, Glass, & Wallpaper Stores	24,847.67	272.93	14,634.20
	5251 Hardware Stores	234,139.85	72.83	141,229.26
	5261 Retail Nurseries & Garden Stores	1,092,139.16	1,302.67	323,521.67

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 52	3,787,370.97	32,559.45	2,753,419.95
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	7,116,204.46	34,773.12	6,154,837.40
5331 Variety Stores	86,228.86	68.57	86,022.78
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	8,115,940.92	36,638.46	7,083,354.02
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	10,343,883.78	30,960.45	5,102,510.84
5431 Fruit & Vegetable Markets	33,644.44	0.00	28,702.44
5461 Retail Bakeries	24,074.84	31.60	15,233.94
5499 Misc. Food Stores	50,184.06	13.05	47,314.86
Other	162,667.19	139.89	65,446.52
Total for MAJOR GROUP 54	10,614,454.30	31,145.00	5,259,208.60
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	1,368,484.06	4,716.15	554,134.12
5541 Gasoline Service Stations	855,121.48	158.00	219,180.51
Other	3,234,429.13	5,069.74	401,358.98
Total for MAJOR GROUP 55	5,458,034.67	9,943.89	1,174,673.61
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	90,700.82	0.00	90,685.82
5621 Women's Clothing Stores	85,303.46	1,243.06	86,402.88
5632 Women's Accessory & Specialty Stores	15,760.69	0.00	15,732.69
5651 Family Clothing Stores	135,395.39	257.42	123,802.18
5661 Shoe Stores	47,317.91	164.14	24,071.68
5699 Misc. Apparel & Accessory Stores	235,010.74	113.55	234,771.29
Total for MAJOR GROUP 56	609,489.02	1,778.17	575,466.54
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	712,916.19	295.07	569,179.45
5713 Floor Covering Stores	336,013.69	319.23	192,626.38
5719 Misc. Homefurnishings Stores	9,728.94	31.48	5,896.00
5722 Household Appliance Stores	122,979.49	32.00	122,565.04
5731 Radio, TV, & Electronic Stores	124,557.61	189.16	113,962.91
5734 Computer & Software Stores	431,471.02	39,325.16	112,196.81
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	1,756,230.54	40,469.00	1,132,803.09
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,108,393.92	11,748.46	3,005,785.58
5813 Drinking Places	830,996.72	4,353.70	795,567.32
Total for MAJOR GROUP 58	3,939,390.64	16,102.16	3,801,352.90
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	333,880.05	0.00	175,650.28
5941 Sporting Goods & Bicycle Shops	213,676.70	551.97	210,992.63
5942 Book Stores	154,627.22	0.00	137,802.34
5943 Stationery Stores	42,000.36	140.81	20,359.64
5944 Jewelry Stores	128,130.39	806.77	124,971.66
5945 Hobby, Toy, & Game Shops	12,413.00	0.26	12,370.09
5947 Gift, Novelty, & Souvenir Shops	88,340.67	380.00	87,437.36
5961 Catalog & Mail-Order Houses	706,187.26	102.20	3,202.29
5963 Direct Selling Establishments	69,655.07	644.95	68,758.52
5992 Florists	35,630.83	293.40	34,335.87
5999 Misc. Retail Stores, NEC	3,014,095.42	4,956.04	1,686,232.88
Other	2,005,353.18	173.02	475,965.93
Total for MAJOR GROUP 59	6,803,990.13	8,049.43	3,038,079.49

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	60 Depository Institutions			
	6011 Federal Reserve Banks	2,839.46	8,188.76	11,028.22
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	2,839.46	22,525.28	25,364.74
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	52,405.88	0.00	52,389.18
	Total for MAJOR GROUP 63	52,405.88	0.00	52,389.18
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	660,665.46	36,149.31	655,937.20
	Other	56,677.47	70.50	56,747.97
	Total for MAJOR GROUP 65	717,342.93	36,219.81	712,685.17
MAJOR GROUP:	67 Holding & Other Investment Offices			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	1,266,649.44	60,994.08	1,241,239.89
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	1,266,649.44	60,994.08	1,241,239.89
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	11,108.98	0.00	10,108.00
	7217 Carpet & Upholstery Cleaning	42,379.27	3,532.30	44,939.08
	7221 Photographic Studios, Portrait	38,611.10	67.00	38,574.10
	7231 Beauty Shops	267,741.25	6,917.09	274,597.99
	7241 Barber Shops	13,520.75	0.00	13,520.75
	7291 Tax Return Preparation Services	4,846.25	0.00	4,846.25
	7299 Misc. Personal Services, NEC	77,170.87	8,331.69	80,462.56
	Other	305,926.31	292.44	197,695.09
	Total for MAJOR GROUP 72	761,304.78	19,140.52	664,743.82
MAJOR GROUP:	73 Business Services			
	7311 Advertising Agencies	2,317.50	0.00	2,317.50
	7336 Commercial Art & Graphic Design	12,167.82	0.00	4,730.09
	7349 Building Maintenance Services, NEC	266,263.33	3.19	216,586.87
	7353 Heavy Construction Equipment Rental	49,337.11	0.00	37,997.63
	7359 Equipment Rental & Leasing, NEC	188,561.68	8,654.57	193,694.91
	7371 Computer Programming Services	49,091.85	51.58	1,954.64
	7378 Computer Maintenance & Repair	13,205.56	0.00	8,900.56
	7379 Computer Related Services, NEC	50,589.52	0.00	29,613.17
	7389 Business Services, NEC	153,493.59	3,153.13	93,581.52
	Other	872,364.76	264,372.65	746,257.39
	Total for MAJOR GROUP 73	1,657,392.71	276,235.12	1,335,634.28
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	217,454.66	290.00	190,393.98
	7538 General Automotive Repair Shops	396,209.20	3,349.67	363,341.50
	Other	266,544.67	0.00	237,340.05
	Total for MAJOR GROUP 75	880,208.53	3,639.67	791,075.53
MAJOR GROUP:	76 Misc. Repair Services			
	7641 Reupholstery & Furniture Repair	6,122.63	0.00	5,302.63
	7692 Welding Repair	20,633.16	35.32	12,661.09
	7699 Repair Services, NEC	173,100.18	16,135.64	136,615.25
	Other	10,394.23	0.00	10,394.23

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 76		210,250.20	16,170.96	164,973.20
MAJOR GROUP:	78 Motion Pictures			
	Other	33,932.24	261.58	31,475.57
Total for MAJOR GROUP 78		33,932.24	261.58	31,475.57
MAJOR GROUP:	79 Amusement & Recreation Services			
	7911 Dance Studios, Schools, & Halls	15,699.21	0.00	15,699.21
	7929 Entertainers & Entertainment Groups	2,521.77	0.00	2,521.77
	7991 Physical Fitness Facilities	66,304.16	0.00	66,284.16
	7997 Membership Sports & Recreation Clubs	173,719.12	0.00	173,719.12
	7999 Amusement & Recreation, NEC	114,669.78	0.00	114,669.78
	Other	138,462.12	0.00	97,400.84
Total for MAJOR GROUP 79		511,376.16	0.00	470,294.88
MAJOR GROUP:	80 Health Services			
	8041 Offices & Clinics of Chiropractors	29,092.79	243.86	24,002.84
	8049 Offices of Health Practitioners, NEC	86,765.11	0.00	7,680.05
	Other	668,853.14	10,923.10	72,877.45
Total for MAJOR GROUP 80		784,711.04	11,166.96	104,560.34
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	201,669.03	0.00	123,569.50
Total for MAJOR GROUP 81		201,669.03	0.00	123,569.50
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	64,616.81	80.90	6,572.71
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		64,616.81	80.90	6,572.71
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	8661 Religious Organizations	0.00	17,791.63	17,791.63
	Other	7,729.10	3,418.72	10,507.33
Total for MAJOR GROUP 86		7,729.10	21,210.35	28,298.96
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	279,493.65	230.97	106,738.72
	8721 Accounting, Auditing, & Bookkeeping	161,426.08	87.74	137,435.04
	8731 Commercial Physical Research	5,932.50	7,298.43	13,230.93
	8734 Testing Laboratories	768,477.13	76,298.95	83,484.45
	8742 Management Consulting Services	52,701.92	1,165.09	46,267.01
	8748 Business Consulting, NEC	106,315.19	1,000.00	36,981.08
	Other	59,309.24	94.76	17,067.52
Total for MAJOR GROUP 87		1,433,655.70	86,175.94	441,204.75
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	23,447.36	27.00	3,890.68
Total for MAJOR GROUP 89		23,447.36	27.00	3,890.68
MAJOR GROUP:	96 Administration of Economic Programs			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 96		N/A	N/A	N/A

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

Returns Filed: August 2011

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Brookings	116,769,269.84	7,686,110.33	44,621,899.08
***** COUNTY RECAP *****			
County: <b>Brookings</b>			
A Agriculture, Forestry, & Fishing	927,450.52	1,012.49	447,358.98
C Construction	56,360.45	0.00	30,744.01
D Manufacturing	52,264,249.97	5,204,591.31	5,757,389.50
E Transportation & Public Utilities	4,630,627.27	1,682,178.12	5,278,573.54
F Wholesale Trade	9,016,416.22	67,581.86	1,958,586.18
G Retail Trade	41,084,901.19	176,685.55	24,818,358.20
H Finance, Insurance, & Real Estate	826,560.88	58,745.09	797,381.50
I Services	7,962,703.34	495,315.91	5,533,507.17
Other	N/A	N/A	N/A
Total for Brookings County	116,769,269.84	7,686,110.33	44,621,899.08
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
<b>Brown 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	254,991.22	2,515.57	212,136.78
	742 Veterinary Services, Specialties	128,187.24	962.07	128,643.27
	752 Animal Specialty Services	14,680.53	0.00	14,680.53
	782 Lawn & Garden Services	162,605.05	7,491.64	160,752.34
	783 Ornamental Shrub & Tree Services	32,601.18	0.00	32,501.18
	Other	99,657.86	0.00	98,457.86
	Total for MAJOR GROUP 7	692,723.08	10,969.28	647,171.96
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	18,390.10	0.00	18,390.10
	Total for MAJOR GROUP 9	18,390.10	0.00	18,390.10
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	15 General Building Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	111,354.02	11.76	60,929.34
	Total for MAJOR GROUP 17	111,354.02	11.76	60,929.34
MAJOR GROUP:	20 Food & Kindred Products			
	2086 Bottled & Canned Soft Drinks	2,113,560.07	2,187.14	12,408.13
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	2,113,560.07	2,187.14	12,408.13
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	204,647.26	18,358.73	204,499.79
	Other	2,963,451.66	110,076.66	372,099.26
	Total for MAJOR GROUP 27	3,168,098.92	128,435.39	576,599.05
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	11,816,906.10	101,148.14	222,465.80
	Total for MAJOR GROUP 28	11,816,906.10	101,148.14	222,465.80
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	6,058,973.20	95,609.91	683,524.82
	Total for MAJOR GROUP 32	6,058,973.20	95,609.91	683,524.82
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	334,488.29	185,065.67	330,628.58
	Total for MAJOR GROUP 34	334,488.29	185,065.67	330,628.58
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3523 Farm Machinery & Equipment	145,423.38	376.52	101,838.31
	Other	3,967,351.67	14,555.78	22,633.74

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 35		4,112,775.05	14,932.30	124,472.05
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 36		N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 37		N/A	N/A	N/A
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 38		N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	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	461,472.77	943.40	32,657.50
Total for MAJOR GROUP 41		461,472.77	943.40	32,657.50
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	2,263,563.17	4,527.53	316,480.17
	4225 General Warehousing & Storage	13,535.54	0.00	11,158.54
	Other	3,582.36	2,113.65	3,193.91
Total for MAJOR GROUP 42		2,280,681.07	6,641.18	330,832.62
MAJOR GROUP:	45 Transportation by Air			
	4581 Airports, Flying Fields, & Services	344,253.83	4,552.32	211,970.32
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 45		365,562.92	19,271.67	230,395.60
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	727,821.94	13,851.51	740,958.53
	4813 Telephone Communications, Except Radio	426,438.71	27,762.40	424,983.00
	4841 Cable & Other Pay TV Services	900,186.30	68,372.67	966,575.07
	Other	184,845.35	2,358.78	3,125.23
Total for MAJOR GROUP 48		2,239,292.30	112,345.36	2,135,641.83
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4959 Sanitary Services, NEC	46,037.00	477.96	23,156.74
	Other	1,971,859.11	13,938.21	1,888,007.19
Total for MAJOR GROUP 49		2,017,896.11	14,416.17	1,911,163.93
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	257,292.05	4,200.59	100,308.35
	5063 Electrical Apparatus & Equipment	380,840.34	126.51	283,857.95
	5074 Plumbing & Hydronic Heating Supplies	2,074,820.38	1,285.08	932,651.34
	5078 Refrigeration Equipment & Supplies	34,656.64	0.83	26,942.00
	5084 Industrial Machinery & Equipment	901,210.17	116,741.61	430,191.91
	5092 Toys & Hobby Goods & Supplies	462,576.24	0.00	2,536.74
	Other	2,339,340.05	260,671.01	1,054,461.29
Total for MAJOR GROUP 50		6,450,735.86	383,025.63	2,830,949.58
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5113 Industrial & Personal Service Paper	305,425.66	32.96	83,268.69
	5137 Women's & Children's Clothing	961.07	3.27	964.34
	5141 Groceries, General Line	1,018,290.56	3,691.92	117,442.74

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

	Gross Sales	Use Taxable	Taxable Sales
5191 Farm Supplies	4,730,785.22	2,831.86	253,613.08
5199 Nondurable Goods, NEC	992.55	0.00	806.01
Other	44,548,946.39	146,586.31	225,060.16
Total for MAJOR GROUP 51	50,605,401.45	153,146.32	681,155.02
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	5,549,549.31	214,332.78	5,138,254.00
5231 Paint, Glass, & Wallpaper Stores	525,158.57	16,427.93	351,985.81
5251 Hardware Stores	453,853.02	108.85	306,061.71
5261 Retail Nurseries & Garden Stores	223,393.43	0.00	90,190.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	7,295,687.52	230,869.55	5,887,627.84
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	12,430,814.06	62,640.01	10,891,743.50
5331 Variety Stores	93,568.67	104.93	90,842.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	13,874,212.28	65,555.82	12,228,771.95
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	9,161,946.95	7,619.32	5,124,955.67
5461 Retail Bakeries	39,414.17	957.74	37,069.81
5499 Misc. Food Stores	117,250.12	70.73	114,651.56
Other	131,715.66	91.79	51,514.13
Total for MAJOR GROUP 54	9,450,326.90	8,739.58	5,328,191.17
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	18,000,536.25	68,296.87	1,341,471.01
5531 Auto & Home Supply Stores	1,937,392.86	14,141.34	949,018.95
5541 Gasoline Service Stations	7,159,839.69	7,979.94	1,337,822.36
5561 Recreational Vehicle Dealers	359,756.27	137.50	212,184.77
5599 Automotive Dealers, NEC	74,115.00	0.00	74,115.00
Other	197,949.34	0.00	164,862.70
Total for MAJOR GROUP 55	27,729,589.41	90,555.65	4,079,474.79
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	300,496.24	4,133.58	299,768.85
5632 Women's Accessory & Specialty Stores	7,882.68	1,400.00	9,282.68
5651 Family Clothing Stores	234,185.88	901.46	234,903.65
5661 Shoe Stores	230,484.31	757.20	224,679.23
5699 Misc. Apparel & Accessory Stores	60,091.43	6.67	45,215.38
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	833,652.13	7,198.91	814,361.38
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,060,061.50	2,297.06	981,300.90
5713 Floor Covering Stores	261,358.66	4,581.48	187,478.24
5714 Drapery & Upholstery Stores	13,351.05	0.00	9,721.45
5719 Misc. Homefurnishings Stores	18,260.63	532.17	18,461.48
5722 Household Appliance Stores	546,080.96	0.00	510,259.08
5731 Radio, TV, & Electronic Stores	57,933.47	209.77	55,871.30
5734 Computer & Software Stores	618,074.45	80,587.78	663,147.13
5736 Musical Instrument Stores	207,767.85	2,312.98	93,647.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	2,791,766.65	90,560.24	2,528,803.98
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	4,158,492.19	59,669.09	4,162,975.77
5813 Drinking Places	1,129,462.96	13,000.42	942,897.22
Total for MAJOR GROUP 58	5,287,955.15	72,669.51	5,105,872.99

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	411,221.43	77.78	22,430.69
5932 Used Merchandise Stores	277,048.71	0.00	193,359.01
5941 Sporting Goods & Bicycle Shops	512,747.44	1,180.63	396,660.03
5942 Book Stores	35,357.94	0.00	32,958.48
5943 Stationery Stores	255,140.68	1,449.16	245,309.82
5944 Jewelry Stores	204,297.97	425.53	196,573.50
5945 Hobby, Toy, & Game Shops	53,881.94	10.81	50,025.23
5947 Gift, Novelty, & Souvenir Shops	127,789.98	274.46	122,869.82
5961 Catalog & Mail-Order Houses	1,028,631.69	0.00	82,878.02
5962 Merchandising Machine Operators	729,642.70	2,464.73	45,298.53
5963 Direct Selling Establishments	64,173.33	1,254.36	52,019.80
5992 Florists	195,559.70	13.00	188,547.39
5999 Misc. Retail Stores, NEC	10,663,480.67	61,585.57	4,856,880.69
Other	72,883,354.23	10,347.70	1,183,505.18
Total for MAJOR GROUP 59	87,442,328.42	79,083.73	7,669,316.19
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	76,489.26	6,493.63	82,982.89
Total for MAJOR GROUP 60	76,489.26	6,493.63	82,982.89
MAJOR GROUP: 61 Nondepository Institutions			
6141 Personal Credit Institutions	0.00	27,595.93	27,595.93
Other	155,540.83	1,058.17	153,388.62
Total for MAJOR GROUP 61	155,540.83	28,654.10	180,984.55
MAJOR GROUP: 63 Insurance Carriers			
Other	353,516.94	1,197.83	354,562.86
Total for MAJOR GROUP 63	353,516.94	1,197.83	354,562.86
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	233,868.62	1,323.77	6,370.39
Total for MAJOR GROUP 64	233,868.62	1,323.77	6,370.39
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	386,131.37	320.94	341,303.96
Other	134,967.76	0.00	118,415.90
Total for MAJOR GROUP 65	521,099.13	320.94	459,719.86
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	96,544.05	290.00	6,461.20
Total for MAJOR GROUP 67	96,544.05	290.00	6,461.20
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	2,160,783.23	65,877.92	1,905,569.40
7032 Sporting & Recreational Camps	17,064.21	0.00	17,064.21
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	2,177,847.44	65,877.92	1,922,633.61
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	90,918.79	0.00	82,726.50
7217 Carpet & Upholstery Cleaning	44,121.93	76.10	41,273.12
7221 Photographic Studios, Portrait	50,765.47	0.00	50,655.47
7231 Beauty Shops	452,862.20	2,403.45	455,057.04
7241 Barber Shops	7,001.00	0.00	7,001.00
7261 Funeral Service & Crematories	144,471.20	0.00	130,149.71
7299 Misc. Personal Services, NEC	38,598.85	4,103.64	42,702.49
Other	34,357.90	0.00	30,728.24
Total for MAJOR GROUP 72	863,097.34	6,583.19	840,293.57
MAJOR GROUP: 73 Business Services			
7322 Adjustment & Collection Services	323,436.54	0.00	42,069.04

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

	Gross Sales	Use Taxable	Taxable Sales
7336 Commercial Art & Graphic Design	50,579.40	0.00	17,238.94
7338 Secretarial & Court Reporting	6,348.10	0.00	6,106.70
7342 Disinfecting & Pest Control Services	19,452.55	190.78	18,895.33
7349 Building Maintenance Services, NEC	242,823.29	285.23	214,567.51
7359 Equipment Rental & Leasing, NEC	5,942,802.03	6,637.96	2,766,877.57
7371 Computer Programming Services	13,298.25	0.00	11,043.25
7373 Computer Integrated Systems Design	472.41	-767.27	-448.27
7374 Data Processing & Preparation	65,886.87	0.00	61,989.14
7378 Computer Maintenance & Repair	17,588.12	0.00	8,687.12
7379 Computer Related Services, NEC	2,136.46	0.00	329.00
7382 Security Systems Services	5,914.70	3,222.31	4,110.00
7389 Business Services, NEC	1,055,768.34	1,198.01	736,684.80
Other	538,805.49	29,168.12	202,659.70
Total for MAJOR GROUP 73	8,285,312.55	39,935.14	4,090,809.83
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	750,479.33	12,972.58	530,402.46
7534 Tire Retreading & Repair Shops	83,876.33	54.23	74,660.91
7538 General Automotive Repair Shops	1,047,418.44	1,462.13	727,555.81
7539 Automotive Repair Shops, NEC	70,799.12	1,672.00	54,278.56
7542 Carwashes	52,652.25	214.46	52,648.96
7549 Automotive Services, NEC	58,938.21	0.00	50,653.70
Other	242,196.72	1,031.99	121,605.17
Total for MAJOR GROUP 75	2,306,360.40	17,407.39	1,611,805.57
MAJOR GROUP: 76 Misc. Repair Services			
7629 Electrical Repair Shops, NEC	58,793.84	95.00	43,696.49
7641 Reupholstery & Furniture Repair	566.51	0.00	566.51
7692 Welding Repair	674,252.05	72.15	11,172.70
7699 Repair Services, NEC	921,774.19	1,340.15	276,197.36
Other	101,564.62	0.00	97,970.87
Total for MAJOR GROUP 76	1,756,951.21	1,507.30	429,603.93
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	9,346.75	0.00	7,968.20
7841 Video Tape Rental	41,594.50	0.00	40,769.36
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	243,110.21	1,508.80	242,415.32
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	9,249.44	0.00	9,249.44
7948 Racing, Including Track Operation	165,821.41	0.00	125,547.41
7991 Physical Fitness Facilities	67,154.95	0.00	66,994.95
7993 Coin-Operated Amusement Devices	296,609.08	238.62	8,589.37
7999 Amusement & Recreation, NEC	945,896.22	4,937.81	921,435.03
Other	458,026.15	1,668.53	422,942.76
Total for MAJOR GROUP 79	1,942,757.25	6,844.96	1,554,758.96
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	2,886,607.85	112,076.82	114,204.26
8021 Offices & Clinics of Dentists	2,548.24	9,009.03	11,557.27
8049 Offices of Health Practitioners, NEC	596,828.44	3,780.95	20,390.31
8051 Skilled Nursing Care Facilities	6,226.97	100,970.45	106,089.96
Other	1,077,293.49	16,828.95	146,839.76
Total for MAJOR GROUP 80	4,569,504.99	242,666.20	399,081.56
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	1,044,916.57	5,390.10	627,854.58
Total for MAJOR GROUP 81	1,044,916.57	5,390.10	627,854.58
MAJOR GROUP: 82 Educational Services			

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

Returns Filed: August 2011

	Gross Sales	Use Taxable	Taxable Sales
8299 Schools & Educational Services, NEC	32,740.19	0.00	11,013.69
Total for MAJOR GROUP 82	32,740.19	0.00	11,013.69
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	12,346.43	33,901.38	46,247.81
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	18,303.32	34,115.86	50,111.71
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	936,177.41	3,300.39	328,546.13
8713 Surveying Services	38,093.36	0.00	15,528.70
8721 Accounting, Auditing, & Bookkeeping	632,952.34	804.79	415,950.54
8734 Testing Laboratories	320,478.83	331,847.38	614,503.99
8741 Management Services	264,705.49	27,138.51	256,358.54
8742 Management Consulting Services	982,184.99	18,329.75	135,233.34
8748 Business Consulting, NEC	170,485.31	511.92	57,714.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	3,356,021.34	381,971.35	1,826,815.93
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	477,131.77	10.08	48,560.10
Total for MAJOR GROUP 89	477,131.77	10.08	48,560.10
Total for COUNTY Brown	282,258,840.56	3,499,364.87	70,118,230.76

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

County: **Brown**

A Agriculture, Forestry, & Fishing	1,223,562.03	10,969.28	666,784.06
C Construction	111,354.02	11.76	60,929.34
D Manufacturing	33,254,711.92	1,105,045.99	2,628,514.56
E Transportation & Public Utilities	7,365,007.99	153,617.78	4,640,741.48
F Wholesale Trade	57,056,137.31	536,171.95	3,512,104.60
G Retail Trade	154,705,518.45	645,232.98	43,642,420.29
H Finance, Insurance, & Real Estate	1,437,058.82	38,280.27	1,091,081.75
I Services	27,078,280.33	803,818.29	13,656,339.12
Other	N/A	N/A	N/A
Total for Brown County	282,258,840.56	3,499,364.87	70,118,230.76

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		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	461,679.01	90,128.89
		Total for MAJOR GROUP 7	461,679.01	90,128.89
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	77,843.32	43,523.32
		Total for MAJOR GROUP 9	77,843.32	43,523.32
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	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	76,731.90	59,093.56
		Other	12,718.11	10,143.11
		Total for MAJOR GROUP 42	89,450.01	69,236.67
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	55,244.72	56,424.02
		4813 Telephone Communications, Except Radio	469,503.09	465,707.73
		Other	N/A	N/A
		Total for MAJOR GROUP 48	525,440.68	523,571.56
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	113,982.35	83,003.90
		5074 Plumbing & Hydronic Heating Supplies	64,638.87	52,209.25
		Other	45,113.97	10,064.48
		Total for MAJOR GROUP 50	223,735.19	145,277.63
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	502,199.59	44,135.57

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

	Gross Sales	Use Taxable	Taxable Sales
Other	1,474,966.00	9,762.11	96,851.38
Total for MAJOR GROUP 51	1,977,165.58	10,473.34	140,986.95
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	351,992.46	264.10	312,922.67
5251 Hardware Stores	154,767.09	10.17	136,019.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	678,330.67	2,193.60	548,872.28
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	5,704.16	133.30	5,704.19
5331 Variety Stores	183,483.82	164.18	172,694.99
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	295,884.70	297.49	275,524.65
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,122,412.01	72.20	841,977.82
Other	24,632.84	838.00	24,702.32
Total for MAJOR GROUP 54	2,147,044.85	910.20	866,680.14
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	193,060.59	1,166.82	73,928.53
5541 Gasoline Service Stations	657,417.96	202.22	181,310.91
Other	1,062,481.93	6,501.13	194,881.97
Total for MAJOR GROUP 55	1,912,960.48	7,870.17	450,121.41
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	13,697.61	33.78	13,703.27
5651 Family Clothing Stores	26,471.93	11.99	26,481.46
Other	240.79	0.43	238.93
Total for MAJOR GROUP 56	40,410.32	46.20	40,423.66
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	23,582.06	143.08	21,810.62
5713 Floor Covering Stores	6,084.79	2.81	4,887.11
Other	24,869.81	6.13	21,597.16
Total for MAJOR GROUP 57	54,536.66	152.02	48,294.89
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,433,744.29	1,967.32	847,100.59
5813 Drinking Places	105,440.38	282.60	99,350.39
Total for MAJOR GROUP 58	1,539,184.67	2,249.92	946,450.98
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	17,509.82	0.00	16,839.83
5941 Sporting Goods & Bicycle Shops	5,189.23	116.89	5,188.00
5947 Gift, Novelty, & Souvenir Shops	47,375.98	0.00	10,838.14
5961 Catalog & Mail-Order Houses	54,560.84	27.70	2,744.60
5963 Direct Selling Establishments	17,234.68	94.00	15,914.80
5999 Misc. Retail Stores, NEC	2,266,008.95	5,561.87	1,796,808.08
Other	2,977,729.16	411.14	344,361.90
Total for MAJOR GROUP 59	5,385,608.66	6,211.60	2,192,695.35
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	512,715.37	1,982.00	493,487.93
7032 Sporting & Recreational Camps	131,601.06	0.00	130,150.59
7033 Trailer Parks & Campsites	17,281.83	0.00	16,431.83
Total for MAJOR GROUP 70	661,598.26	1,982.00	640,070.35

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	13,197.48	0.00	12,772.48
7231 Beauty Shops	48,042.22	30.25	47,685.47
7299 Misc. Personal Services, NEC	4,588.58	32.46	4,621.04
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	98,227.89	1,437.71	90,271.71
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	16,838.32	23.07	2,365.25
7389 Business Services, NEC	39,617.72	113,303.00	152,920.72
Other	27,889.85	0.00	13,742.40
Total for MAJOR GROUP 73	84,345.89	113,326.07	169,028.37
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	110,144.65	283.22	101,352.23
7538 General Automotive Repair Shops	557,397.00	1,738.97	343,838.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	679,350.38	2,022.19	452,560.72
MAJOR GROUP: 76 Misc. Repair Services			
7629 Electrical Repair Shops, NEC	-163,815.24	-901.44	-18,957.15
Other	88,246.35	1.05	64,904.85
Total for MAJOR GROUP 76	-75,568.89	-900.39	45,947.70
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	55,300.34	0.00	41,035.34
Other	8,604.26	0.00	7,894.26
Total for MAJOR GROUP 79	63,904.60	0.00	48,929.60
MAJOR GROUP: 80 Health Services			
Other	18,200.68	50,559.56	68,760.24
Total for MAJOR GROUP 80	18,200.68	50,559.56	68,760.24
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	39,508.95	0.00	27,364.80
Total for MAJOR GROUP 81	39,508.95	0.00	27,364.80
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	0.00	0.00	0.00
Total for MAJOR GROUP 86	0.00	0.00	0.00
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	49,476.71	0.00	31,522.30
Other	43,746.32	0.00	23,130.44
Total for MAJOR GROUP 87	93,223.03	0.00	54,652.74
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Brule	17,623,181.63	288,174.87	8,401,392.76

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

County: **Brule**

A	Agriculture, Forestry, & Fishing	559,486.67	23,008.69	176,590.24
D	Manufacturing	196,803.36	1.30	170,849.71
E	Transportation & Public Utilities	675,170.85	64,893.54	609,256.79
F	Wholesale Trade	2,200,900.77	11,322.11	286,264.58
G	Retail Trade	12,053,961.03	19,931.20	5,369,063.36
I	Services	1,663,760.79	169,018.03	1,598,554.13
	Other	273,098.16	0.00	190,813.95
Total for Brule County		17,623,181.63	288,174.87	8,401,392.76

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**Buffalo County**

MAJOR GROUP: 54	Food Stores			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		N/A	N/A	N/A
MAJOR GROUP: 59	Misc. Retail			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 59		N/A	N/A	N/A
MAJOR GROUP: 73	Business Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 73		N/A	N/A	N/A
MAJOR GROUP: 75	Auto Repair, Services, & Parking			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		N/A	N/A	N/A
MAJOR GROUP: 79	Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
Total for COUNTY Buffalo		538,176.11	861.43	280,330.03

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

County: **Buffalo**

G	Retail Trade	446,367.36	861.43	188,946.28
I	Services	91,808.75	0.00	91,383.75
Total for Buffalo County		538,176.11	861.43	280,330.03

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
<b>Butte County</b>				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	102,082.58	112.95
		752 Animal Specialty Services	29,101.67	0.00
		782 Lawn & Garden Services	76,868.21	220.00
		Total for MAJOR GROUP 7	208,052.46	332.95
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:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	29,546.03	73.80
		Total for MAJOR GROUP 27	29,546.03	73.80
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:	31	Leather & Leather Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	229,933.20	2,174.87
		Other	N/A	N/A
		Total for MAJOR GROUP 42	233,876.22	2,174.87
MAJOR GROUP:	45	Transportation by Air		
		Other	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	47	Transportation Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

	Gross Sales	Use Taxable	Taxable Sales
4812 Radiotelephone Communications	142,152.62	3,036.88	145,189.50
Other	79,214.87	5,618.09	80,766.33
Total for MAJOR GROUP 48	221,367.49	8,654.97	225,955.83
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	1,600,071.02	5,559.55	1,251,844.30
Total for MAJOR GROUP 49	1,600,071.02	5,559.55	1,251,844.30
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5074 Plumbing & Hydronic Heating Supplies	44,601.07	19.69	34,271.99
5083 Farm & Garden Machinery	367,341.47	2,554.90	171,553.70
Other	288,870.86	146.03	60,502.53
Total for MAJOR GROUP 50	700,813.40	2,720.61	266,328.22
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	116,326.01	120.74	74,504.27
Other	189,961.17	3,137.68	111,109.00
Total for MAJOR GROUP 51	306,287.19	3,258.41	185,613.27
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	607,969.64	1,254.59	402,683.35
5231 Paint, Glass, & Wallpaper Stores	55,065.15	234.38	38,177.32
5251 Hardware Stores	235,934.72	31.65	216,964.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	907,921.85	1,568.15	666,824.79
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	16,939.67	133.11	16,299.95
Other	655,620.93	762.87	472,607.80
Total for MAJOR GROUP 53	672,560.61	895.98	488,907.75
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,649,115.47	3,565.34	1,660,489.89
5421 Meat & Fish Markets	76,818.06	151.99	63,645.05
5431 Fruit & Vegetable Markets	6,396.34	25.00	5,056.34
Other	5,592.10	17.24	5,609.34
Total for MAJOR GROUP 54	4,737,921.98	3,759.57	1,734,800.62
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	3,319,736.19	4,694.06	312,020.82
5531 Auto & Home Supply Stores	738,058.37	1,211.34	540,830.15
5541 Gasoline Service Stations	2,307,118.56	2,302.34	446,016.62
Other	554,652.55	16,231.70	315,811.50
Total for MAJOR GROUP 55	6,919,565.67	24,439.44	1,614,679.09
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,268.06	14.74	1,267.68
5651 Family Clothing Stores	1,417.84	36.10	1,439.71
5699 Misc. Apparel & Accessory Stores	39,637.48	1,993.27	40,654.81
Other	2,139.40	0.01	2,138.53
Total for MAJOR GROUP 56	44,462.78	2,044.12	45,500.73
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	309.95	3.23	311.50
5722 Household Appliance Stores	11,733.23	0.00	10,488.97
5731 Radio, TV, & Electronic Stores	69,705.63	672.96	54,238.48
Other	121,277.65	155.71	105,190.28
Total for MAJOR GROUP 57	203,026.46	831.90	170,229.23
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	681,286.80	895.87	679,574.48
5813 Drinking Places	251,033.56	973.02	245,395.19

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 58		932,320.36	1,868.89	924,969.67
MAJOR GROUP:	59 Misc. Retail			
	5912 Drug Stores & Proprietary Stores	88,983.09	130.11	258.30
	5932 Used Merchandise Stores	40,985.50	97.90	41,037.75
	5941 Sporting Goods & Bicycle Shops	52,787.29	380.96	41,478.91
	5943 Stationery Stores	37,827.81	40.52	20,308.97
	5947 Gift, Novelty, & Souvenir Shops	54,478.61	0.00	3,051.35
	5948 Luggage & Leather Goods Stores	70,563.31	0.00	12,602.31
	5999 Misc. Retail Stores, NEC	1,870,491.78	12,712.32	145,724.46
	Other	276,509.94	31.94	121,146.42
Total for MAJOR GROUP 59		2,492,627.33	13,393.75	385,608.47
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	138,456.64	0.00	138,390.14
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		178,218.64	0.00	165,540.14
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	302,065.23	86.87	300,225.32
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		305,632.67	86.87	303,792.76
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	30,757.47	92.45	30,849.92
	7261 Funeral Service & Crematories	82,891.03	0.00	73,230.99
	7299 Misc. Personal Services, NEC	49,618.62	130.35	34,053.97
	Other	21,385.01	0.00	16,313.55
Total for MAJOR GROUP 72		184,652.13	222.80	154,448.43
MAJOR GROUP:	73 Business Services			
	7338 Secretarial & Court Reporting	719.30	0.00	82.50
	7342 Disinfecting & Pest Control Services	32,158.28	0.00	26,313.03
	7349 Building Maintenance Services, NEC	99,192.05	281.91	30,575.08
	7379 Computer Related Services, NEC	6,557.97	59.59	857.95
	7389 Business Services, NEC	65,951.84	0.00	35,623.69
	Other	51,030.62	10.90	50,312.56
Total for MAJOR GROUP 73		255,610.06	352.40	143,764.81
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	177,774.89	941.50	167,874.87
	7534 Tire Retreading & Repair Shops	197,277.11	0.00	184,187.88
	7538 General Automotive Repair Shops	181,949.05	1,213.07	171,382.79
	7539 Automotive Repair Shops, NEC	28,543.48	0.00	25,831.28
	7549 Automotive Services, NEC	54,700.84	0.00	48,227.86
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		656,841.13	2,250.21	614,196.08
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	1,229,596.71	900.34	404,137.68
	Other	215,201.19	350.31	59,004.16
Total for MAJOR GROUP 76		1,444,797.90	1,250.65	463,141.84
MAJOR GROUP:	78 Motion Pictures			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	193,831.33	6,256.98	196,859.01
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	223,552.71	6,556.98	223,791.89
MAJOR GROUP: 80 Health Services			
Other	229,307.57	54,235.50	59,352.37
Total for MAJOR GROUP 80	229,307.57	54,235.50	59,352.37
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	229,015.96	4,815.39	207,120.12
Total for MAJOR GROUP 81	229,015.96	4,815.39	207,120.12
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	470.00	0.00	470.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	10,478.23	0.00	10,478.23
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	117,759.51	367.10	84,448.97
Other	41,565.25	8.58	39,434.50
Total for MAJOR GROUP 87	159,324.77	375.68	123,883.47
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	12,070.46	0.00	5,460.46
Total for MAJOR GROUP 89	12,070.46	0.00	5,460.46
Total for COUNTY Butte	25,405,979.24	161,151.39	10,879,975.81

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

County: **Butte**

A Agriculture, Forestry, & Fishing	224,030.97	332.95	211,865.70
D Manufacturing	1,289,328.37	10,802.50	131,892.56
E Transportation & Public Utilities	2,062,358.73	16,389.39	1,546,191.34
F Wholesale Trade	1,007,100.59	5,979.03	451,941.49
G Retail Trade	16,910,407.03	48,801.80	6,031,520.35
H Finance, Insurance, & Real Estate	179,982.18	77.56	167,334.14
I Services	3,730,142.87	78,768.16	2,336,601.73
Other	2,628.50	0.00	2,628.50
Total for Butte County	25,405,979.24	161,151.39	10,879,975.81

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		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:	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	42,945.23	63,973.34
		Total for MAJOR GROUP 20	42,945.23	63,973.34
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	48,519.45	1,036.55
		Other	N/A	N/A
		Total for MAJOR GROUP 48	303,018.49	43,976.53
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5063 Electrical Apparatus & Equipment	40,345.68	3.47
		Other	613,329.51	621.54
		Total for MAJOR GROUP 50	653,675.19	625.01
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	1,202,872.60	7,414.22
		Other	N/A	N/A
		Total for MAJOR GROUP 51	1,205,116.28	7,414.56
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	76,907.97	1.43
		Other	N/A	N/A
		Total for MAJOR GROUP 52	76,907.97	1.43
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	4,916.72	77.49
		Other	N/A	N/A
		Total for MAJOR GROUP 53	71,259.76	4,607.09
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	408,616.11	132.20

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 55		524,762.11	132.20	115,000.61
MAJOR GROUP:	56 Apparel & Accessory Stores			
Other		558.72	5.96	563.81
Total for MAJOR GROUP 56		558.72	5.96	563.81
MAJOR GROUP:	58 Eating & Drinking Places			
5812 Eating Places		42,298.94	151.10	38,976.39
5813 Drinking Places		65,979.59	227.17	54,319.72
Total for MAJOR GROUP 58		108,278.53	378.27	93,296.11
MAJOR GROUP:	59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops		86,714.84	33.19	84,685.88
5999 Misc. Retail Stores, NEC		198,427.52	0.24	100,863.34
Other		121,213.38	273.24	7,395.70
Total for MAJOR GROUP 59		406,355.74	306.67	192,944.92
MAJOR GROUP:	65 Real Estate			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7011 Hotels & Motels		657.22	0.00	657.22
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		33,357.33	400.00	27,156.88
MAJOR GROUP:	72 Personal Services			
7213 Linen Supply		3,779.01	0.00	3,438.50
Other		5,130.76	1.58	4,855.84
Total for MAJOR GROUP 72		8,909.77	1.58	8,294.34
MAJOR GROUP:	73 Business Services			
Other		20,361.91	0.00	20,344.70
Total for MAJOR GROUP 73		20,361.91	0.00	20,344.70
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops		15,735.52	0.00	4,622.85
Other		N/A	N/A	N/A
Total for MAJOR GROUP 75		24,337.18	0.00	11,243.76
MAJOR GROUP:	76 Misc. Repair Services			
Other		64,670.24	20.61	1,719.72
Total for MAJOR GROUP 76		64,670.24	20.61	1,719.72
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:	86 Membership Organizations			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A
Total for COUNTY Campbell	3,833,852.00	127,291.44	1,655,275.01

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

County: **Campbell**

A	Agriculture, Forestry, & Fishing	162,239.98	637.75	7,970.53
D	Manufacturing	57,631.34	67,028.43	71,776.51
E	Transportation & Public Utilities	306,256.80	43,976.53	332,631.95
F	Wholesale Trade	1,858,791.47	8,039.57	544,903.32
G	Retail Trade	1,275,177.30	5,431.62	613,769.58
I	Services	160,816.55	2,177.55	75,926.92
	Other	N/A	N/A	N/A
	Total for Campbell County	3,833,852.00	127,291.44	1,655,275.01

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales	
<b>Charles Mix County</b>					
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	4,350.00	0.00	3,550.00
		Total for MAJOR GROUP 2	4,350.00	0.00	3,550.00
MAJOR GROUP:	7	Agricultural Services			
		741 Veterinary Services for Livestock	156,277.99	545.55	152,310.25
		782 Lawn & Garden Services	80,127.30	0.00	47,798.40
		783 Ornamental Shrub & Tree Services	103,698.21	0.00	42,698.40
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 7	348,532.50	545.55	242,807.05
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	22,471.04	0.00	22,471.04
		Total for MAJOR GROUP 17	22,471.04	0.00	22,471.04
MAJOR GROUP:	24	Lumber & Wood Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
		2711 Newspapers	35,199.57	62.28	5,417.17
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	41,544.11	77.78	8,863.86
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:	33	Primary Metal Industries			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 33	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
		4212 Local Trucking Without Storage	114,271.95	567.62	103,233.27
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 42	118,296.95	567.62	104,353.27
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	263,385.66	5,626.84	269,012.50
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	565,468.82	153,733.44	663,710.50
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		5044 Office Supplies	4,193.00	60.43	1,689.65
		5063 Electrical Apparatus & Equipment	12,113.35	42.73	9,471.17
		5074 Plumbing & Hydronic Heating Supplies	66,093.03	37.33	55,955.50
		Other	272,876.23	1,492.52	229,124.10

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 50	355,275.61	1,633.01	296,240.42
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	12,242.05	1.34	3,241.56
5141 Groceries, General Line	19,087.58	69.43	2,145.71
5153 Grain & Field Beans	2,576,963.33	10,152.41	99,025.79
5191 Farm Supplies	340,824.44	13.10	75,719.36
Other	25,781.14	1.11	25,578.25
Total for MAJOR GROUP 51	2,974,898.53	10,237.39	205,710.67
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,635,454.35	569.66	946,220.52
5251 Hardware Stores	309,031.84	449.44	282,782.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,954,577.13	1,019.10	1,239,093.74
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	9,492.61	190.90	9,392.21
Other	538,958.61	243.48	408,901.82
Total for MAJOR GROUP 53	548,451.22	434.38	418,294.03
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,958,964.46	823.56	1,423,207.34
5421 Meat & Fish Markets	53,582.59	77,191.53	122,713.26
5461 Retail Bakeries	45,954.43	76.94	9,615.48
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	3,068,921.16	78,214.61	1,566,078.33
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	400,155.26	669.19	61,354.25
5531 Auto & Home Supply Stores	116,129.82	193.71	62,852.80
5541 Gasoline Service Stations	4,317,195.48	200.00	287,464.79
Other	147,502.32	231.36	133,241.62
Total for MAJOR GROUP 55	4,980,982.88	1,294.26	544,913.46
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	23,536.53	17.00	23,533.46
5651 Family Clothing Stores	18,336.21	22.83	17,654.36
5699 Misc. Apparel & Accessory Stores	709.38	2.62	712.00
Other	17,316.03	23.89	17,155.29
Total for MAJOR GROUP 56	59,898.15	66.34	59,055.11
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	124,633.29	180.66	122,019.06
5719 Misc. Homefurnishings Stores	392.54	4.09	394.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	130,605.07	192.79	126,704.64
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	298,327.07	712.96	290,936.22
5813 Drinking Places	111,341.23	148.50	105,005.46
Total for MAJOR GROUP 58	409,668.30	861.46	395,941.68
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	413,664.16	134.07	45,570.25
5932 Used Merchandise Stores	39,175.79	0.00	36,735.79
5941 Sporting Goods & Bicycle Shops	31,096.99	494.38	24,074.26
5947 Gift, Novelty, & Souvenir Shops	1,896.72	0.00	1,896.72
5999 Misc. Retail Stores, NEC	3,011,147.45	3,465.34	1,701,187.77
Other	1,027,829.37	291.15	146,196.49
Total for MAJOR GROUP 59	4,524,810.47	4,384.93	1,955,661.28

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	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	22,751.30	0.00	22,011.30
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	29,378.24	0.00	28,638.24
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	169,770.02	0.00	159,167.17
	7032 Sporting & Recreational Camps	2,875.00	0.00	2,875.00
	Total for MAJOR GROUP 70	172,645.02	0.00	162,042.17
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	11,787.05	0.00	11,475.05
	7231 Beauty Shops	38,824.81	40.00	38,864.81
	7261 Funeral Service & Crematories	63,622.62	3,808.75	51,270.06
	Other	3,940.20	20.04	3,960.24
	Total for MAJOR GROUP 72	118,174.68	3,868.79	105,570.16
MAJOR GROUP:	73 Business Services			
	7359 Equipment Rental & Leasing, NEC	7,157.95	48.19	6,972.37
	Other	41,962.75	2.94	41,320.99
	Total for MAJOR GROUP 73	49,120.70	51.12	48,293.36
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	179,153.82	2.40	94,504.69
	Other	121,874.35	85.50	113,215.63
	Total for MAJOR GROUP 75	301,028.17	87.90	207,720.32
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	562,946.99	7,307.79	247,460.39
	Other	36,235.18	0.00	13,959.16
	Total for MAJOR GROUP 76	599,182.17	7,307.79	261,419.55
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			
	7933 Bowling Centers	16,199.17	0.00	16,199.17
	7999 Amusement & Recreation, NEC	266,197.67	0.00	128,795.20
	Other	141,951.96	3,296.25	126,850.91
	Total for MAJOR GROUP 79	424,348.80	3,296.25	271,845.28
MAJOR GROUP:	80 Health Services			
	Other	1,273,269.43	33,768.35	54,002.29
	Total for MAJOR GROUP 80	1,273,269.43	33,768.35	54,002.29
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	64,931.14	65.77	55,307.76
	Total for MAJOR GROUP 81	64,931.14	65.77	55,307.76
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A

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

Returns Filed: August 2011

	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	86,012.04	85.97	40,385.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	93,115.87	85.97	40,385.82
Total for COUNTY Charles Mix	23,762,061.33	319,386.95	9,512,195.52

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

County: **Charles Mix**

A Agriculture, Forestry, & Fishing	352,882.50	545.55	246,357.05
C Construction	22,471.04	0.00	22,471.04
D Manufacturing	50,313.79	212.34	14,622.01
E Transportation & Public Utilities	1,174,408.63	167,420.48	1,153,492.41
F Wholesale Trade	3,330,174.14	11,870.40	501,951.09
G Retail Trade	15,677,914.37	86,467.88	6,305,742.27
H Finance, Insurance, & Real Estate	31,311.14	1,456.79	32,021.63
I Services	3,105,493.21	51,413.51	1,218,595.51
Other	N/A	N/A	N/A
Total for Charles Mix County	23,762,061.33	319,386.95	9,512,195.52

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		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		
		782 Lawn & Garden Services	3,490.00	3,490.00
		Other	99,503.59	77,966.66
		Total for MAJOR GROUP 7	102,993.59	81,456.66
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	12,379.30	8,625.99
		Total for MAJOR GROUP 27	12,379.30	8,625.99
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	29,598.98	19,384.97
		Other	N/A	N/A
		Total for MAJOR GROUP 42	31,951.98	19,384.97
MAJOR GROUP:	45	Transportation by Air		
		Other	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	48	Communications		
		Other	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5063 Electrical Apparatus & Equipment	33,795.26	26,496.65
		5074 Plumbing & Hydronic Heating Supplies	6,865.06	5,281.40
		Other	45,951.97	39,755.25
		Total for MAJOR GROUP 50	86,612.29	71,533.30
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5153 Grain & Field Beans	3,535,699.26	89,826.04
		Other	52,750.38	33,154.59

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51		3,588,449.65	80,232.15	122,980.63
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	192,963.31	4,702.27	167,327.55
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		240,344.40	4,750.30	210,435.46
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	4,005.22	46.66	3,894.08
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		14,153.99	85.15	13,286.29
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	586,521.44	180.46	327,962.60
	Other	520,271.60	25,905.72	76,121.51
Total for MAJOR GROUP 54		1,106,793.04	26,086.18	404,084.11
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	95,381.65	30.00	56,672.32
	5541 Gasoline Service Stations	1,453,751.29	847.26	196,297.02
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		1,611,463.39	877.26	272,809.10
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	86.11	0.06	76.75
	Other	557.99	5.26	561.65
Total for MAJOR GROUP 56		644.10	5.32	638.40
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	3,047.50	23.68	2,782.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 57		3,642.00	23.68	3,377.00
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	46,309.58	49.23	43,614.03
	5813 Drinking Places	51,954.30	509.41	52,463.71
Total for MAJOR GROUP 58		98,263.88	558.64	96,077.74
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	12,413.71	358.57	12,686.34
	5943 Stationery Stores	10,408.41	34.64	5,000.13
	5947 Gift, Novelty, & Souvenir Shops	2,020.00	0.00	1,350.00
	5999 Misc. Retail Stores, NEC	1,075,400.86	3,268.19	798,365.78
	Other	86,775.48	371.93	28,239.59
Total for MAJOR GROUP 59		1,187,018.47	4,033.34	845,641.84
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
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	12,245.60	0.00	12,245.60
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		37,008.60	0.00	37,008.60
MAJOR GROUP:	72 Personal Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

	Gross Sales	Use Taxable	Taxable Sales
7231 Beauty Shops	14,106.24	81.81	14,188.05
Other	36,886.76	0.00	29,984.37
Total for MAJOR GROUP 72	50,993.00	81.81	44,172.42
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	5,125.00	0.00	5,125.00
7389 Business Services, NEC	813,404.31	13,692.46	522,959.77
Other	9,938.50	0.00	8,943.30
Total for MAJOR GROUP 73	828,467.81	13,692.46	537,028.07
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	137,251.35	2,303.23	88,487.71
Other	50,788.10	0.00	50,634.04
Total for MAJOR GROUP 75	188,039.45	2,303.23	139,121.75
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	1,921.00	0.00	1,921.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	37,374.32	271.86	35,707.71
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	29,234.66	150.00	29,384.66
Total for MAJOR GROUP 79	29,234.66	150.00	29,384.66
MAJOR GROUP: 80 Health Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	9,022.60	0.00	9,022.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	22,900.60	0.00	22,900.60
Total for COUNTY Clark	12,449,953.64	160,235.17	3,208,012.36

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

County: **Clark**

A	Agriculture, Forestry, & Fishing	127,662.79	4,727.61	100,083.57
D	Manufacturing	2,966,448.71	16,480.65	109,610.82
E	Transportation & Public Utilities	219,504.57	3,063.40	104,827.97
F	Wholesale Trade	3,675,061.93	80,414.41	194,513.93
G	Retail Trade	4,262,323.27	36,419.86	1,846,349.94
H	Finance, Insurance, & Real Estate	2,632.43	70.23	2,701.16
I	Services	1,196,319.94	19,059.01	849,924.97
	Total for Clark County	12,449,953.64	160,235.17	3,208,012.36

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
<b>Clay 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	69,664.61	0.00
		Other	45,622.78	238.00
		Total for MAJOR GROUP 7	115,287.39	238.00
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	42,585.80	7,949.24
		Total for MAJOR GROUP 27	42,585.80	7,949.24
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	12,502.10	4.20
		Total for MAJOR GROUP 28	12,502.10	4.20
MAJOR GROUP:	31	Leather & Leather Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	459,348.60	-513.55
		Other	N/A	N/A
		Total for MAJOR GROUP 32	645,474.05	-513.55
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	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	123,766.14	19.65

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 42		5,855,908.02	33.47	116,461.68
MAJOR GROUP:	45 Transportation by Air			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 45		N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		40,004.28	274.86	37,862.19
Other		265,935.06	18,838.21	262,668.23
Total for MAJOR GROUP 48		305,939.34	19,113.07	300,530.42
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		1,299,059.11	5,611.36	1,073,856.89
Total for MAJOR GROUP 49		1,299,059.11	5,611.36	1,073,856.89
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		10,751.68	110.73	4,635.60
5074 Plumbing & Hydronic Heating Supplies		9,836.11	1.92	7,741.39
Other		2,338,308.91	23,464.79	153,073.92
Total for MAJOR GROUP 50		2,358,896.71	23,577.44	165,450.91
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
Other		92,626.81	217.55	28,711.49
Total for MAJOR GROUP 51		92,626.81	217.55	28,711.49
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		332,782.39	388.31	297,859.37
Other		196,187.36	737.69	175,370.64
Total for MAJOR GROUP 52		528,969.75	1,126.00	473,230.01
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		2,774,352.80	12,508.28	2,475,532.57
5331 Variety Stores		8,514.06	0.00	5,775.18
Other		N/A	N/A	N/A
Total for MAJOR GROUP 53		2,815,505.50	12,898.73	2,514,105.75
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		2,788,637.92	35,752.10	1,621,084.32
Other		2,919.24	12.86	2,932.10
Total for MAJOR GROUP 54		2,791,557.15	35,764.96	1,624,016.42
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers		1,680,207.23	5,671.92	119,995.43
5531 Auto & Home Supply Stores		276,043.48	264.98	203,512.69
5541 Gasoline Service Stations		4,891,717.57	0.00	442,386.48
Total for MAJOR GROUP 55		6,847,968.28	5,936.90	765,894.60
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621 Women's Clothing Stores		42,202.45	596.90	42,755.94
5651 Family Clothing Stores		5,740.77	48.30	4,639.16
5699 Misc. Apparel & Accessory Stores		1,790.35	5.65	1,536.00
Other		142.18	0.02	140.88
Total for MAJOR GROUP 56		49,875.75	650.87	49,071.98
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
5712 Furniture Stores		73,501.77	169.75	41,737.67
5735 Record & Prerecorded Tape Stores		1,156.10	0.00	773.45
Other		130,117.75	9.28	106,783.73
Total for MAJOR GROUP 57		204,775.62	179.04	149,294.85
MAJOR GROUP:	58 Eating & Drinking Places			
5812 Eating Places		1,162,369.19	7,326.81	1,099,767.97

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

	Gross Sales	Use Taxable	Taxable Sales
5813 Drinking Places	262,703.79	546.00	255,201.11
Total for MAJOR GROUP 58	1,425,072.98	7,872.81	1,354,969.08
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	88,257.18	0.00	88,257.18
5941 Sporting Goods & Bicycle Shops	261,339.23	380.99	10,523.93
5942 Book Stores	193,685.95	54.00	86,163.20
5947 Gift, Novelty, & Souvenir Shops	13,038.69	3,340.09	14,415.83
5961 Catalog & Mail-Order Houses	32,217.96	168.61	526.07
5963 Direct Selling Establishments	2,301.95	0.00	2,301.95
5992 Florists	13,663.54	45.00	13,708.54
5999 Misc. Retail Stores, NEC	203,059.07	686.29	66,626.34
Other	342,290.02	459.39	122,005.23
Total for MAJOR GROUP 59	1,149,853.59	5,134.37	404,528.27
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	74,635.92	0.00	74,635.92
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	120,816.82	0.00	80,816.82
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	266,205.65	8,597.81	250,672.80
Total for MAJOR GROUP 70	266,205.65	8,597.81	250,672.80
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	73,596.04	0.00	73,405.53
7221 Photographic Studios, Portrait	8,738.43	238.65	3,471.43
7231 Beauty Shops	77,447.42	188.19	77,635.61
7241 Barber Shops	6,108.71	0.00	6,108.71
7261 Funeral Service & Crematories	48,177.64	0.00	44,377.64
7299 Misc. Personal Services, NEC	28,127.88	35.72	28,163.60
Other	18,324.44	0.00	17,837.95
Total for MAJOR GROUP 72	260,520.57	462.56	251,000.47
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	0.00	0.00	0.00
7349 Building Maintenance Services, NEC	22,572.75	0.00	19,876.15
7359 Equipment Rental & Leasing, NEC	4,048.00	88.00	3,899.71
7379 Computer Related Services, NEC	1,050.00	0.00	1,050.00
7389 Business Services, NEC	72,994.05	15,904.57	58,413.17
Other	71,564.90	2,822.22	66,499.76
Total for MAJOR GROUP 73	172,229.70	18,814.79	149,738.79
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	103,518.18	102.38	63,426.28
7538 General Automotive Repair Shops	46,652.26	703.04	40,303.56
7542 Carwashes	27,762.91	0.00	27,762.91
Other	51,827.92	0.00	42,421.36
Total for MAJOR GROUP 75	229,761.27	805.42	173,914.11
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	194,910.71	0.00	7,540.64
7699 Repair Services, NEC	48,585.27	52.41	28,477.30
Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 76		245,822.20	52.41	36,275.16
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7929 Entertainers & Entertainment Groups	3,800.00	0.00	3,100.00
	7999 Amusement & Recreation, NEC	22,469.41	0.00	22,469.41
	Other	105,184.22	0.00	105,184.22
Total for MAJOR GROUP 79		131,453.63	0.00	130,753.63
MAJOR GROUP:	80 Health Services			
	Other	723,963.11	49,458.69	89,119.12
Total for MAJOR GROUP 80		723,963.11	49,458.69	89,119.12
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	41,064.26	0.00	32,822.39
Total for MAJOR GROUP 81		41,064.26	0.00	32,822.39
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	3,112.23	0.00	3,112.23
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		20,478.33	0.00	20,478.33
MAJOR GROUP:	86 Membership Organizations			
	Other	253.93	9.66	159.65
Total for MAJOR GROUP 86		253.93	9.66	159.65
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	32,054.80	25.94	23,012.25
	8742 Management Consulting Services	68,290.80	0.00	68,290.80
	Other	57,521.35	1.81	15,746.04
Total for MAJOR GROUP 87		157,866.95	27.75	107,049.09
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 91		N/A	N/A	N/A
MAJOR GROUP:	92 Justice, Public Order, & Safety			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 92		N/A	N/A	N/A
Total for COUNTY Clay		32,772,376.30	251,102.24	11,155,104.05

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

County: <b>Clay</b>				
A	Agriculture, Forestry, & Fishing	123,605.94	238.00	115,890.73
D	Manufacturing	4,381,952.35	29,756.60	569,087.80
E	Transportation & Public Utilities	7,461,379.35	24,757.90	1,490,998.99
F	Wholesale Trade	2,451,523.53	23,794.99	194,162.40
G	Retail Trade	15,813,578.63	69,563.68	7,335,110.96
H	Finance, Insurance, & Real Estate	121,695.67	24,761.98	106,429.38
I	Services	2,288,747.47	78,229.09	1,279,091.41
	Other	129,893.36	0.00	64,332.38
Total for Clay County		32,772,376.30	251,102.24	11,155,104.05

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales	
<b>Codington County</b>					
MAJOR GROUP:	7	Agricultural Services			
		741 Veterinary Services for Livestock	155,794.20	2,756.48	156,181.66
		742 Veterinary Services, Specialties	102,110.96	5,529.04	107,526.26
		752 Animal Specialty Services	28,705.32	52.77	28,758.09
		782 Lawn & Garden Services	122,039.98	7,320.22	114,323.30
		783 Ornamental Shrub & Tree Services	10,841.17	0.00	10,641.17
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 7	553,912.02	15,658.51	417,430.48
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
		1752 Floor Laying & Floor Work, NEC	127,885.59	790.00	91,748.61
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 17	135,861.80	790.00	99,280.92
MAJOR GROUP:	20	Food & Kindred Products			
		Other	370,733.25	1,535.48	5,108.43
		Total for MAJOR GROUP 20	370,733.25	1,535.48	5,108.43
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	675,650.67	7,170.30	9,266.23
		Total for MAJOR GROUP 24	675,650.67	7,170.30	9,266.23
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:	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	110,891.04	14,752.34	107,166.40
		Other	156,199.41	5,688.82	98,206.55
		Total for MAJOR GROUP 27	267,090.45	20,441.16	205,372.95
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	3,822,677.13	134,708.39	262,548.60
		Total for MAJOR GROUP 30	3,822,677.13	134,708.39	262,548.60
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	512,758.46	12,898.22	394,330.74
		Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 32		513,414.65	12,898.22	394,777.24
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	145,342.32	4,376.05	7,088.08
Total for MAJOR GROUP 34		145,342.32	4,376.05	7,088.08
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3523 Farm Machinery & Equipment	6,052,388.87	8,876.40	23,568.75
	3599 Industrial Machinery, NEC	1,623,593.73	39,012.71	40,922.21
	Other	2,230,110.42	857,270.45	898,994.74
Total for MAJOR GROUP 35		9,906,093.02	905,159.56	963,485.70
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	10,196,668.17	477,064.00	492,438.53
Total for MAJOR GROUP 36		10,196,668.17	477,064.00	492,438.53
MAJOR GROUP:	37 Transportation Equipment			
	Other	7,015,047.52	167,709.61	174,281.76
Total for MAJOR GROUP 37		7,015,047.52	167,709.61	174,281.76
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	3,295,015.00	65,650.27	66,143.27
Total for MAJOR GROUP 39		3,295,015.00	65,650.27	66,143.27
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 41		N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	1,424,828.46	968.67	116,520.90
	4225 General Warehousing & Storage	53,875.59	0.00	13,566.43
	Other	154,645.26	790.02	10,070.06
Total for MAJOR GROUP 42		1,633,349.31	1,758.70	140,157.39
MAJOR GROUP:	44 Water Transportation			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 44		N/A	N/A	N/A
MAJOR GROUP:	45 Transportation by Air			
	4581 Airports, Flying Fields, & Services	15,344.30	0.00	10,364.40
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 45		81,772.35	150.00	28,206.18
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	983,536.69	12,057.80	836,995.52
	4832 Radio Broadcasting Stations	346,148.07	5,593.88	11,159.03
	Other	688,376.14	48,943.31	713,995.64
Total for MAJOR GROUP 48		2,018,060.89	66,594.99	1,562,150.19
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4959 Sanitary Services, NEC	19,685.00	0.00	19,685.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 49		3,896,599.24	2,186.23	3,062,065.71
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5013 Motor Vehicle Supplies & New Parts	127,065.06	0.00	118,489.30
	5015 Motor Vehicle Parts, Used	124,739.43	267.19	10,794.19
	5044 Office Supplies	22,252.01	212.49	6,143.65
	5063 Electrical Apparatus & Equipment	688,511.94	1,315.52	402,756.85
	5074 Plumbing & Hydronic Heating Supplies	427,514.26	223.46	349,071.16

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

	Gross Sales	Use Taxable	Taxable Sales
5084 Industrial Machinery & Equipment	657,336.97	481.24	168,001.14
5085 Industrial Supplies	315,615.30	26.57	171,535.63
Other	5,005,591.50	21,883.03	2,264,502.89
Total for MAJOR GROUP 50	7,368,626.47	24,409.50	3,491,294.81
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5137 Women's & Children's Clothing	38,454.39	3.43	38,411.76
5141 Groceries, General Line	71,726.79	260.91	8,063.09
5153 Grain & Field Beans	5,717,338.98	3,475.76	28,551.69
5191 Farm Supplies	1,108,910.85	707.10	19,998.83
Other	454,023.86	401.37	193,523.54
Total for MAJOR GROUP 51	7,390,454.86	4,848.58	288,548.91
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	7,286,974.32	149,436.81	5,614,815.27
5231 Paint, Glass, & Wallpaper Stores	349,337.06	2,160.51	228,760.28
5251 Hardware Stores	475,852.10	133.11	322,588.62
Other	87,815.77	0.00	86,346.36
Total for MAJOR GROUP 52	8,199,979.25	151,730.43	6,252,510.53
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	9,794,222.78	59,809.32	8,702,735.29
5331 Variety Stores	54,361.86	0.00	54,361.86
5399 Misc. General Merchandise Stores	945,138.79	2,254.13	854,063.28
Total for MAJOR GROUP 53	10,793,723.42	62,063.45	9,611,160.43
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	11,697,990.43	35,641.93	5,634,727.58
5431 Fruit & Vegetable Markets	52,214.69	71.20	51,737.30
5461 Retail Bakeries	57,225.78	1,802.55	51,218.58
5499 Misc. Food Stores	63,639.65	0.00	60,309.56
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	11,884,811.47	37,515.69	5,811,327.78
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	9,365,766.36	6,643.37	665,407.18
5521 Used Car Dealers	833,982.05	2,360.03	45,034.61
5531 Auto & Home Supply Stores	3,283,260.27	13,629.24	1,335,957.26
5541 Gasoline Service Stations	3,499,272.19	316.00	344,595.23
5571 Motorcycle Dealers	635,557.93	4,327.26	315,239.77
Other	352,234.74	2,000.00	62,791.94
Total for MAJOR GROUP 55	17,970,073.54	29,275.90	2,769,025.99
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	4,297.46	0.00	1,376.46
5621 Women's Clothing Stores	194,458.72	2,189.02	194,812.72
5632 Women's Accessory & Specialty Stores	0.00	0.00	0.00
5651 Family Clothing Stores	37,658.07	744.76	34,486.86
5661 Shoe Stores	111,256.87	248.24	108,245.94
5699 Misc. Apparel & Accessory Stores	377,137.43	123.55	359,073.27
Total for MAJOR GROUP 56	724,808.54	3,305.57	697,995.25
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	772,553.40	732.45	600,594.26
5714 Drapery & Upholstery Stores	7,935.52	3,598.00	8,614.02
5722 Household Appliance Stores	463,981.24	375.16	417,189.31
5731 Radio, TV, & Electronic Stores	81,271.93	128.19	60,335.47
5734 Computer & Software Stores	854,416.96	2,057.65	121,387.77
Other	40,795.34	75.96	24,111.39
Total for MAJOR GROUP 57	2,220,954.38	6,967.41	1,232,232.22

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,591,980.27	13,524.21	3,581,836.71
5813 Drinking Places	1,036,552.67	2,539.36	686,858.64
Total for MAJOR GROUP 58	4,628,532.94	16,063.57	4,268,695.35
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	743,313.48	1,798.06	286,978.87
5921 Liquor Stores	681,362.36	120.10	679,946.46
5932 Used Merchandise Stores	148,943.76	0.00	134,716.12
5941 Sporting Goods & Bicycle Shops	286,903.43	1,162.40	161,296.30
5942 Book Stores	15,865.36	9,599.83	22,872.59
5943 Stationery Stores	441,824.49	1,574.62	250,949.78
5944 Jewelry Stores	156,803.24	1,094.27	145,357.81
5945 Hobby, Toy, & Game Shops	80,996.39	10.42	80,061.50
5947 Gift, Novelty, & Souvenir Shops	518,426.59	567.97	449,656.22
5961 Catalog & Mail-Order Houses	268,850.54	0.00	827.11
5962 Merchandising Machine Operators	291,758.42	0.00	280,754.14
5963 Direct Selling Establishments	47,949.40	0.00	33,556.12
5999 Misc. Retail Stores, NEC	3,500,538.04	68,462.15	1,111,442.58
Other	6,798,461.70	200.00	182,045.09
Total for MAJOR GROUP 59	13,981,997.20	84,589.82	3,820,460.69
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
6141 Personal Credit Institutions	2,336.72	99.05	2,348.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	2,336.72	99.05	2,348.45
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 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	597,025.44	140.00	534,331.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	692,136.65	3,540.94	590,752.29
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,222,227.71	7,550.96	1,169,035.43
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	1,224,918.51	7,550.96	1,169,776.23
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	48,833.71	0.00	48,019.61
7219 Laundry & Garment Services, NEC	9,599.50	0.00	9,326.00
7221 Photographic Studios, Portrait	49,581.69	175.00	49,756.69
7231 Beauty Shops	328,437.18	2,790.75	331,227.93
7241 Barber Shops	6,596.26	0.00	6,596.26
7299 Misc. Personal Services, NEC	55,705.28	886.27	56,591.55
Other	198,605.00	137.00	184,786.56
Total for MAJOR GROUP 72	697,358.62	3,989.03	686,304.60
MAJOR GROUP: 73 Business Services			
7335 Commercial Photography	49,054.77	404.50	49,459.27
7336 Commercial Art & Graphic Design	32,845.87	0.00	19,987.48

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

	Gross Sales	Use Taxable	Taxable Sales
7342 Disinfecting & Pest Control Services	20,341.90	1,193.97	17,546.47
7349 Building Maintenance Services, NEC	98,425.79	295.72	83,216.91
7359 Equipment Rental & Leasing, NEC	2,758,561.21	4,262.92	1,474,906.95
7371 Computer Programming Services	16,604.80	0.00	8,497.75
7379 Computer Related Services, NEC	9,765.89	30.89	6,731.00
7389 Business Services, NEC	1,150,924.55	287.30	190,211.98
Other	726,871.99	9,105.50	560,638.29
Total for MAJOR GROUP 73	4,863,396.77	15,580.79	2,411,196.10
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	636,130.36	672.63	290,991.73
7534 Tire Retreading & Repair Shops	221,736.55	710.97	205,667.41
7538 General Automotive Repair Shops	617,446.77	1,372.36	462,452.50
7539 Automotive Repair Shops, NEC	25,189.74	0.00	11,280.65
7542 Carwashes	311,193.14	173.76	78,045.22
7549 Automotive Services, NEC	73,842.98	3.25	72,250.34
Other	109,667.15	242.37	93,738.33
Total for MAJOR GROUP 75	1,995,206.69	3,175.34	1,214,426.18
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	24,848.21	0.00	20,781.99
7692 Welding Repair	418,019.08	1,583.99	20,397.83
7699 Repair Services, NEC	479,419.76	7,484.96	202,671.32
Other	136,687.88	0.00	65,830.95
Total for MAJOR GROUP 76	1,058,974.93	9,068.95	309,682.09
MAJOR GROUP: 78 Motion Pictures			
Other	131,075.65	120.49	131,181.14
Total for MAJOR GROUP 78	131,075.65	120.49	131,181.14
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	19,365.78	0.00	19,365.78
7929 Entertainers & Entertainment Groups	7,300.61	0.00	7,300.61
7991 Physical Fitness Facilities	39,667.10	1,491.56	40,758.66
7993 Coin-Operated Amusement Devices	474,147.34	0.00	12,728.70
7999 Amusement & Recreation, NEC	138,625.63	1,451.77	51,151.69
Other	175,972.66	529.96	143,471.62
Total for MAJOR GROUP 79	855,079.12	3,473.29	274,777.06
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	39,100.00	11,585.84	50,685.84
8021 Offices & Clinics of Dentists	545.96	58,197.34	58,743.30
8041 Offices & Clinics of Chiropractors	21,876.06	16,029.06	24,832.22
8042 Offices & Clinics of Optometrists	321,424.05	1,887.44	2,257.20
Other	10,628,623.69	28,712.89	69,328.34
Total for MAJOR GROUP 80	11,011,569.76	116,412.57	205,846.90
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	299,252.49	264.43	242,668.01
Total for MAJOR GROUP 81	299,252.49	264.43	242,668.01
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	52,488.48	0.00	27,663.53
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	66,822.19	0.00	41,997.24
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	0.00	6,285.26	6,285.26
Other	43,781.76	4,408.70	22,838.03
Total for MAJOR GROUP 86	43,781.76	10,693.96	29,123.29
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	179,600.20	2,679.54	53,886.40
8721 Accounting, Auditing, & Bookkeeping	227,515.12	1,531.99	205,433.36
8741 Management Services	171,106.66	0.00	104,842.27
8742 Management Consulting Services	193,087.52	5,058.07	138,024.52
Other	91,394.17	838.85	40,425.31
Total for MAJOR GROUP 87	862,703.67	10,108.45	542,611.86
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	29,147.23	3,602.33	26,473.89
Total for MAJOR GROUP 89	29,147.23	3,602.33	26,473.89
Total for COUNTY Codington	156,866,590.82	3,736,189.78	55,426,692.90

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

County: **Codington**

A Agriculture, Forestry, & Fishing	553,912.02	15,658.51	417,430.48
C Construction	135,861.80	790.00	99,280.92
D Manufacturing	39,356,557.49	1,938,004.85	2,804,934.27
E Transportation & Public Utilities	7,649,273.82	70,689.92	4,808,316.50
F Wholesale Trade	14,759,081.33	29,258.08	3,779,843.72
G Retail Trade	70,404,880.76	391,511.86	34,463,408.24
H Finance, Insurance, & Real Estate	801,554.39	62,961.34	661,260.73
I Services	23,205,469.21	184,040.59	7,348,943.41
Other	N/A	N/A	N/A
Total for Codington County	156,866,590.82	3,736,189.78	55,426,692.90

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		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:	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	3,358.14	65.93
		Other	N/A	N/A
		Total for MAJOR GROUP 48	3,389.13	68.27
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	635.59	10.75
		Other	18,147.01	3.75
		Total for MAJOR GROUP 50	18,782.59	14.50
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	7,324,782.49	23,344.16
		Total for MAJOR GROUP 51	7,324,782.49	23,344.16
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	9,095.57	122.03
		Total for MAJOR GROUP 52	9,095.57	122.03
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	1,082.35	10.94
		Total for MAJOR GROUP 53	1,082.35	10.94
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	682,229.61	506.86
		Total for MAJOR GROUP 54	682,229.61	506.86
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		5541 Gasoline Service Stations	977,186.88	124.45
		Other	N/A	N/A
		Total for MAJOR GROUP 55	977,578.70	139.63
MAJOR GROUP:	56	Apparel & Accessory Stores		
		5621 Women's Clothing Stores	189.20	2.78
		Other	140.53	1.54
		Total for MAJOR GROUP 56	329.73	4.32
MAJOR GROUP:	57	Furniture & Homefurnishings Stores		
		Other	N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	47,307.48	0.00	45,370.69
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	199,924.12	3,418.98	197,798.70
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	36,289.23	12,299.23	48,554.76
	Other	89,620.15	25.23	70,027.62
	Total for MAJOR GROUP 59	125,909.37	12,324.46	118,582.38
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	Other	3,550.12	31.51	3,573.61
	Total for MAJOR GROUP 72	3,550.12	31.51	3,573.61
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	304.73	0.00	271.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 73	7,704.73	0.00	7,671.00
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	76,830.16	16.08	20,097.49
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	82,506.66	16.08	25,773.99
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Corson		9,893,063.16	121,279.61	1,104,229.31
***** COUNTY RECAP *****				
County: <b>Corson</b>				
A	Agriculture, Forestry, & Fishing	29,123.78	68,573.74	79,259.50
D	Manufacturing	49,669.44	5.14	1,643.03
E	Transportation & Public Utilities	314,243.92	68.27	50,121.58
F	Wholesale Trade	7,343,565.08	23,358.66	73,028.00
G	Retail Trade	1,996,149.45	28,811.22	838,211.63
I	Services	160,124.86	462.59	61,784.95
	Other	N/A	N/A	N/A
Total for Corson County		9,893,063.16	121,279.61	1,104,229.31
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
<b>Custer 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	7,122.15	195.41
		752 Animal Specialty Services	15,764.15	0.00
		782 Lawn & Garden Services	68,414.48	20.77
		Other	N/A	N/A
		Total for MAJOR GROUP 7	121,225.99	1,286.89
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	330,400.55	6,965.60
		Total for MAJOR GROUP 14	330,400.55	6,965.60
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	31	Leather & Leather Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	348,555.89	617.08
		Other	14,728.35	0.00
		Total for MAJOR GROUP 42	363,284.24	617.08
MAJOR GROUP:	45	Transportation by Air		
		Other	337,746.44	0.00
		Total for MAJOR GROUP 45	337,746.44	0.00
MAJOR GROUP:	47	Transportation Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	77,934.55	1,664.95	79,599.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	78,343.63	1,664.97	79,661.00
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			
	5074 Plumbing & Hydronic Heating Supplies	52,954.13	30.40	40,950.74
	Other	39,778.06	1,272.21	27,876.26
	Total for MAJOR GROUP 50	92,732.19	1,302.61	68,827.00
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	290,209.40	296.80	15,044.67
	Total for MAJOR GROUP 51	290,209.40	296.80	15,044.67
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	298,404.35	1,293.02	276,381.91
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	474,547.43	1,322.07	438,557.79
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	11,504.28	124.56	11,112.79
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	600,546.48	832.97	445,639.40
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	3,561,969.58	3,416.98	1,656,595.67
	Other	50,205.95	142.26	39,378.68
	Total for MAJOR GROUP 54	3,612,175.53	3,559.24	1,695,974.35
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5541 Gasoline Service Stations	1,362,195.58	1,319.73	269,314.28
	Other	33,323.16	0.00	26,344.20
	Total for MAJOR GROUP 55	1,395,518.74	1,319.73	295,658.48
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	649.39	5.24	629.52
	5632 Women's Accessory & Specialty Stores	3,146.00	0.00	3,146.00
	5699 Misc. Apparel & Accessory Stores	25,878.56	916.04	1,898.78
	Other	1,596.95	21.71	1,610.34
	Total for MAJOR GROUP 56	31,270.90	942.99	7,284.64
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	2,016.70	0.00	2,016.70
	Other	20,850.20	21.10	18,057.20
	Total for MAJOR GROUP 57	22,866.90	21.10	20,073.90
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	1,382,899.72	1,701.06	1,372,387.27
	5813 Drinking Places	174,595.24	114.97	167,840.22
	Total for MAJOR GROUP 58	1,557,494.96	1,816.03	1,540,227.49
MAJOR GROUP:	59 Misc. Retail			
	5921 Liquor Stores	266,843.64	9,579.71	276,423.35
	5932 Used Merchandise Stores	36,029.62	0.00	33,017.55
	5941 Sporting Goods & Bicycle Shops	20,508.74	149.77	20,471.87
	5942 Book Stores	142,544.08	0.00	140,431.67
	5944 Jewelry Stores	88,091.93	0.00	86,731.88
	5947 Gift, Novelty, & Souvenir Shops	724,229.07	4,076.73	697,790.70
	5963 Direct Selling Establishments	13,829.33	1,430.60	15,259.93

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
	5999 Misc. Retail Stores, NEC	223,001.68	492.52	77,711.77
	Other	578,800.03	69.89	71,422.30
	Total for MAJOR GROUP 59	2,093,878.12	15,799.22	1,419,261.02
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	130,337.92	150.60	68,363.52
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	223,359.13	150.60	93,953.38
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	5,202,619.30	51,392.42	5,206,501.41
	7033 Trailer Parks & Campsites	1,014,322.64	38,781.52	1,013,061.35
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	6,266,458.20	90,173.94	6,219,562.76
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	72,940.13	1,295.23	58,558.91
	7231 Beauty Shops	24,116.42	18.99	22,919.81
	7299 Misc. Personal Services, NEC	21,467.03	13,810.28	34,107.31
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	159,130.56	15,148.09	151,743.69
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	33,448.40	0.00	25,792.90
	7359 Equipment Rental & Leasing, NEC	3,198.43	44.50	3,171.52
	7389 Business Services, NEC	287,421.10	68.98	110,611.82
	Other	56,086.82	254.19	33,496.81
	Total for MAJOR GROUP 73	380,154.75	367.66	173,073.05
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	168,588.15	1,360.46	148,440.81
	7539 Automotive Repair Shops, NEC	20,146.99	52.89	19,886.21
	Other	80,821.90	697.49	78,970.31
	Total for MAJOR GROUP 75	269,557.04	2,110.84	247,297.33
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	39,929.47	561.87	21,798.26
	Other	119,398.83	80.00	74,968.00
	Total for MAJOR GROUP 76	159,328.30	641.87	96,766.26
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	1,215,175.97	13,912.12	1,215,989.19
	Other	388,144.78	4,419.92	350,711.95
	Total for MAJOR GROUP 79	1,603,320.75	18,332.04	1,566,701.14
MAJOR GROUP:	80 Health Services			
	Other	467,661.94	30,360.44	40,780.33
	Total for MAJOR GROUP 80	467,661.94	30,360.44	40,780.33
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	45,419.16	0.00	32,011.99
	Total for MAJOR GROUP 81	45,419.16	0.00	32,011.99
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	5,221.30	0.00	5,221.30

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 82		58,577.98	0.00	5,221.30
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		44,001.64	6.06	38,870.62
8742 Management Consulting Services		20,732.93	0.00	20,632.93
Other		38,084.25	0.00	8,656.85
Total for MAJOR GROUP 87		102,818.82	6.06	68,160.40
MAJOR GROUP:	89 Services, NEC			
8999 Services, NEC		15,646.39	0.00	12,852.14
Total for MAJOR GROUP 89		15,646.39	0.00	12,852.14
Total for COUNTY Custer		22,443,795.15	211,440.48	16,587,313.90

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

County: **Custer**

A	Agriculture, Forestry, & Fishing	130,325.99	1,286.89	115,344.44
B	Mining	330,400.55	6,965.60	81,697.06
D	Manufacturing	102,300.05	90.99	24,506.86
E	Transportation & Public Utilities	1,885,542.11	16,886.30	1,663,470.22
F	Wholesale Trade	382,941.59	1,599.42	83,871.67
G	Retail Trade	9,788,299.06	25,613.36	5,862,677.07
H	Finance, Insurance, & Real Estate	225,123.38	155.77	95,670.07
I	Services	9,550,291.39	158,842.15	8,615,871.59
Other		N/A	N/A	N/A
Total for Custer County		22,443,795.15	211,440.48	16,587,313.90

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
<b>Davison County</b>				
MAJOR GROUP: 7 Agricultural Services				
741	Veterinary Services for Livestock	130,033.01	130.52	127,871.12
751	Livestock Services, Except Veterinary	19,932.90	10,472.39	20,991.40
752	Animal Specialty Services	19,071.99	98.00	19,169.99
782	Lawn & Garden Services	241,431.42	655.30	182,383.59
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 7		410,659.32	11,356.21	350,606.10
MAJOR GROUP: 9 Fishing, Hunting, & Trapping				
971	Hunting, Trapping, Game Propagation	10,664.71	0.00	10,664.71
Total for MAJOR GROUP 9		10,664.71	0.00	10,664.71
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels				
1442	Construction Sand & Gravel	69,181.02	0.00	58,696.02
Total for MAJOR GROUP 14		69,181.02	0.00	58,696.02
MAJOR GROUP: 17 Special Trade Contractors				
1752	Floor Laying & Floor Work, NEC	12,780.47	0.00	10,752.34
Total for MAJOR GROUP 17		12,780.47	0.00	10,752.34
MAJOR GROUP: 20 Food & Kindred Products				
	Other	4,412,009.58	278,852.50	536,010.25
Total for MAJOR GROUP 20		4,412,009.58	278,852.50	536,010.25
MAJOR GROUP: 23 Apparel & Other Textile Products				
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 23		N/A	N/A	N/A
MAJOR GROUP: 24 Lumber & Wood Products				
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 24		N/A	N/A	N/A
MAJOR GROUP: 25 Furniture & Fixtures				
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 25		N/A	N/A	N/A
MAJOR GROUP: 27 Printing & Publishing				
2711	Newspapers	372,064.66	1,631.07	128,718.25
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 27		595,204.14	1,999.20	272,553.75
MAJOR GROUP: 28 Chemicals & Allied Products				
	Other	15,337,416.02	66,321.38	177,355.61
Total for MAJOR GROUP 28		15,337,416.02	66,321.38	177,355.61
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	421,773.56	0.00	393,978.33
3281	Cut Stone & Stone Products	11,121.50	0.00	11,121.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 32		504,857.99	0.00	405,099.83
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	3,263,526.93	15,337.67	17,901.33
Total for MAJOR GROUP 35		3,263,526.93	15,337.67	17,901.33

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

			Gross Sales	Use Taxable	Taxable Sales
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	5,350,009.22	4,211.68	9,638.37
		Total for MAJOR GROUP 37	5,350,009.22	4,211.68	9,638.37
MAJOR GROUP:	38	Instruments & Related Products			
		Other	458,699.67	80,129.65	104,011.13
		Total for MAJOR GROUP 38	458,699.67	80,129.65	104,011.13
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	66,365.60	0.00	7,490.25
		Total for MAJOR GROUP 41	66,365.60	0.00	7,490.25
MAJOR GROUP:	42	Trucking & Warehousing			
		4212 Local Trucking Without Storage	99,568.84	113.84	86,274.78
		Other	210,556.28	0.00	37,333.69
		Total for MAJOR GROUP 42	310,125.12	113.84	123,608.47
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	355,808.34	5,966.91	359,130.48
		4813 Telephone Communications, Except Radio	338,777.50	6,129.27	280,215.96
		Other	367,872.60	27,376.71	395,249.31
		Total for MAJOR GROUP 48	1,062,458.44	39,472.89	1,034,595.75
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		4959 Sanitary Services, NEC	46,214.83	0.00	32,919.00
		Other	1,952,146.45	0.00	1,836,112.36
		Total for MAJOR GROUP 49	1,998,361.28	0.00	1,869,031.36
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		5044 Office Supplies	156,387.19	2,399.20	63,777.33
		5063 Electrical Apparatus & Equipment	74,355.49	204.48	55,778.01
		5074 Plumbing & Hydronic Heating Supplies	428,602.93	25,210.52	350,850.03
		5084 Industrial Machinery & Equipment	5,822,457.44	48,344.85	106,466.07
		5085 Industrial Supplies	29,123.52	3.57	15,580.93
		Other	911,031.27	1,273.58	220,849.27
		Total for MAJOR GROUP 50	7,421,957.84	77,436.20	813,301.64
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		5141 Groceries, General Line	147,793.97	537.61	16,614.10
		5191 Farm Supplies	2,057,217.49	28,725.50	526,729.57
		Other	75,076.65	6.34	21,648.10
		Total for MAJOR GROUP 51	2,280,088.10	29,269.45	564,991.77
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		5211 Lumber & Other Building Materials	4,707,130.20	25,145.69	4,136,648.20
		5231 Paint, Glass, & Wallpaper Stores	198,059.28	1,834.97	120,185.49
		5251 Hardware Stores	357,766.03	38,914.94	317,722.71
		5261 Retail Nurseries & Garden Stores	3,727,392.12	350.00	2,910,451.75
		5271 Mobile Home Dealers	10,345.65	0.00	10,345.65
		Total for MAJOR GROUP 52	9,000,693.28	66,245.60	7,495,353.80

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	8,003,179.17	53,466.64	6,909,805.43
5331 Variety Stores	120,272.14	84.22	119,976.27
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	8,324,357.55	54,198.74	7,087,205.37
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,855,434.76	3,872.04	2,907,761.66
5499 Misc. Food Stores	73,644.73	70.00	71,575.97
Other	73,478.79	60.43	62,819.77
Total for MAJOR GROUP 54	5,002,558.28	4,002.47	3,042,157.40
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	6,311,355.89	3,960.97	312,882.31
5531 Auto & Home Supply Stores	2,236,702.95	14,893.62	1,574,375.07
5541 Gasoline Service Stations	7,887,667.46	5,004.63	1,269,631.30
5571 Motorcycle Dealers	678,899.96	0.00	281,516.94
Other	1,031,999.19	201.76	130,488.15
Total for MAJOR GROUP 55	18,146,625.45	24,060.98	3,568,893.77
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	182,532.48	1,449.09	183,834.65
5651 Family Clothing Stores	104,688.22	40.86	104,685.70
5661 Shoe Stores	54,273.02	200.35	54,462.61
5699 Misc. Apparel & Accessory Stores	3,273.56	225.70	2,123.76
Other	1,069.64	0.00	1,069.64
Total for MAJOR GROUP 56	345,836.92	1,916.01	346,176.36
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	333,154.98	1,794.35	306,367.95
5719 Misc. Homefurnishings Stores	8,127.02	23.96	8,069.45
5722 Household Appliance Stores	10,695.05	0.00	9,759.39
5731 Radio, TV, & Electronic Stores	181,896.65	137.19	163,304.42
5734 Computer & Software Stores	105,433.54	2,413.88	103,684.71
Other	140,448.22	35.27	86,914.32
Total for MAJOR GROUP 57	779,755.47	4,404.64	678,100.24
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,404,441.79	21,592.37	3,382,260.45
5813 Drinking Places	665,323.24	13,929.59	516,499.75
Total for MAJOR GROUP 58	4,069,765.03	35,521.96	3,898,760.20
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	962,425.32	1,169.87	260,578.09
5932 Used Merchandise Stores	148,618.98	2,542.41	131,417.37
5941 Sporting Goods & Bicycle Shops	1,894,594.60	109,502.40	1,829,248.73
5944 Jewelry Stores	89,844.35	133.27	89,977.62
5945 Hobby, Toy, & Game Shops	17,733.77	0.19	17,475.79
5947 Gift, Novelty, & Souvenir Shops	540,129.19	278.09	518,561.03
5949 Sewing, Needlework, & Piece Goods	61,500.71	333.08	60,915.40
5961 Catalog & Mail-Order Houses	213,362.57	12.62	6,523.23
5963 Direct Selling Establishments	129,027.05	0.00	127,672.72
5999 Misc. Retail Stores, NEC	2,874,235.57	10,423.51	1,802,445.11
Other	3,410,397.06	35.18	352,579.41
Total for MAJOR GROUP 59	10,341,869.18	124,430.61	5,197,394.50
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			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 61		N/A	N/A	N/A
MAJOR GROUP:	62 Security & Commodity Brokers			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 62		N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
6531 Real Estate Agents & Managers		115,554.73	718.44	100,942.33
6541 Title Abstract Offices		98,011.58	0.00	38,269.92
Other		N/A	N/A	N/A
Total for MAJOR GROUP 65		275,625.39	1,021.34	199,304.15
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7011 Hotels & Motels		1,999,787.68	10,207.80	1,943,737.62
7033 Trailer Parks & Campsites		62,611.23	25.00	55,471.23
Total for MAJOR GROUP 70		2,062,398.91	10,232.80	1,999,208.85
MAJOR GROUP:	72 Personal Services			
7216 Dry-cleaning Plants, Except Rug		48,639.23	0.00	41,460.21
7217 Carpet & Upholstery Cleaning		157,886.96	7,694.97	163,409.02
7221 Photographic Studios, Portrait		33,102.65	635.87	32,926.52
7231 Beauty Shops		278,907.01	687.88	279,529.89
7299 Misc. Personal Services, NEC		69,017.01	486.25	69,132.88
Other		186,961.37	146.50	167,853.51
Total for MAJOR GROUP 72		774,514.23	9,651.47	754,312.03
MAJOR GROUP:	73 Business Services			
7322 Adjustment & Collection Services		11,475.21	0.00	4,575.09
7342 Disinfecting & Pest Control Services		27,734.75	516.18	27,498.43
7349 Building Maintenance Services, NEC		76,089.76	37.16	70,059.25
7359 Equipment Rental & Leasing, NEC		44,191.23	21.85	42,435.95
7371 Computer Programming Services		30,919.49	0.00	28,469.49
7389 Business Services, NEC		93,518.83	1,893.00	49,390.63
Other		468,480.98	4,172.11	230,014.61
Total for MAJOR GROUP 73		752,410.25	6,640.30	452,443.45
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops		280,463.59	0.00	262,246.68
7536 Automotive Glass Replacement Shops		30,709.76	0.00	24,845.67
7538 General Automotive Repair Shops		685,074.89	3,588.28	561,166.57
7542 Carwashes		61,273.73	0.00	51,413.73
Other		86,415.02	600.00	70,615.67
Total for MAJOR GROUP 75		1,143,936.99	4,188.28	970,288.32
MAJOR GROUP:	76 Misc. Repair Services			
7692 Welding Repair		63,591.57	4,472.93	31,651.74
7699 Repair Services, NEC		306,558.21	1,349.92	99,642.62
Other		32,345.63	0.00	22,096.42
Total for MAJOR GROUP 76		402,495.41	5,822.85	153,390.78
MAJOR GROUP:	78 Motion Pictures			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

	Gross Sales	Use Taxable	Taxable Sales
<b>MAJOR GROUP: 79 Amusement &amp; Recreation Services</b>			
7991 Physical Fitness Facilities	17,562.07	0.00	17,562.07
7993 Coin-Operated Amusement Devices	424,040.29	22,348.01	79,247.80
7997 Membership Sports & Recreation Clubs	124,737.67	0.00	123,197.79
7999 Amusement & Recreation, NEC	59,004.25	3,005.24	62,009.49
Other	81,430.05	0.00	81,430.05
<b>Total for MAJOR GROUP 79</b>	<b>706,774.33</b>	<b>25,353.25</b>	<b>363,447.20</b>
<b>MAJOR GROUP: 80 Health Services</b>			
8011 Offices & Clinics of Medical Doctors	1,169,290.30	5,182.97	5,367.87
8021 Offices & Clinics of Dentists	482,851.29	11,747.36	12,113.40
8041 Offices & Clinics of Chiropractors	90,157.17	2,696.67	20,578.64
8049 Offices of Health Practitioners, NEC	230,715.32	1,018.41	6,185.62
Other	2,166.56	2,388.31	-31,690.99
<b>Total for MAJOR GROUP 80</b>	<b>1,975,180.64</b>	<b>23,033.72</b>	<b>12,554.54</b>
<b>MAJOR GROUP: 81 Legal Services</b>			
8111 Legal Services	273,605.04	0.00	231,894.51
<b>Total for MAJOR GROUP 81</b>	<b>273,605.04</b>	<b>0.00</b>	<b>231,894.51</b>
<b>MAJOR GROUP: 82 Educational Services</b>			
Other	N/A	N/A	N/A
<b>Total for MAJOR GROUP 82</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
<b>MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens</b>			
Other	N/A	N/A	N/A
<b>Total for MAJOR GROUP 84</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
<b>MAJOR GROUP: 86 Membership Organizations</b>			
8661 Religious Organizations	1,871.75	24,567.13	26,438.88
Other	N/A	N/A	N/A
<b>Total for MAJOR GROUP 86</b>	<b>2,122.02</b>	<b>24,590.32</b>	<b>26,462.88</b>
<b>MAJOR GROUP: 87 Engineering &amp; Management Services</b>			
8711 Engineering Services	4,790,503.57	150,372.60	1,222,581.33
8721 Accounting, Auditing, & Bookkeeping	196,751.55	493.35	171,370.92
8742 Management Consulting Services	1,000.00	0.00	1,000.00
Other	N/A	N/A	N/A
<b>Total for MAJOR GROUP 87</b>	<b>5,023,948.49</b>	<b>150,865.96</b>	<b>1,407,561.02</b>
<b>MAJOR GROUP: 89 Services, NEC</b>			
Other	N/A	N/A	N/A
<b>Total for MAJOR GROUP 89</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
<b>Total for COUNTY Davison</b>	<b>114,387,487.78</b>	<b>1,207,735.65</b>	<b>44,734,358.07</b>

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

County: **Davison**

A	Agriculture, Forestry, & Fishing	421,324.03	11,356.21	361,270.81
B	Mining	69,181.02	0.00	58,696.02
C	Construction	12,780.47	0.00	10,752.34
D	Manufacturing	30,931,786.94	459,770.73	1,597,740.29
E	Transportation & Public Utilities	3,452,200.87	39,729.49	3,049,328.80
F	Wholesale Trade	9,702,045.94	106,705.65	1,378,293.41
G	Retail Trade	56,011,461.14	314,781.01	31,314,041.64
H	Finance, Insurance, & Real Estate	444,048.09	14,119.48	380,754.09
I	Services	13,342,659.27	261,273.08	6,583,480.67
	<b>Total for Davison County</b>	<b>114,387,487.78</b>	<b>1,207,735.65</b>	<b>44,734,358.07</b>

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
<b>Day 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	20,140.47	0.00
		783 Ornamental Shrub & Tree Services	12,920.04	268.50
		Other	N/A	N/A
		Total for MAJOR GROUP 7	106,184.16	486.92
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	30,892.29	0.00
		Total for MAJOR GROUP 27	30,892.29	0.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	33	Primary Metal Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		3523 Farm Machinery & Equipment	207,054.65	52,361.25
		Total for MAJOR GROUP 35	207,054.65	52,361.25
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	50,666.21	353.52
		Other	N/A	N/A
		Total for MAJOR GROUP 42	104,419.03	353.52
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	61,810.51	1,320.49
		4841 Cable & Other Pay TV Services	69,064.39	5,212.95
		Other	N/A	N/A
		Total for MAJOR GROUP 48	131,217.47	6,533.45
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	897,355.12	16,074.40

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 49	897,355.12	16,074.40	886,580.46
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	17,527.40	286.29	6,832.32
5063 Electrical Apparatus & Equipment	52,487.77	35.66	37,812.53
5074 Plumbing & Hydronic Heating Supplies	59,951.82	153.39	46,925.45
Other	22,817.19	82,073.84	91,034.46
Total for MAJOR GROUP 50	152,784.17	82,549.18	182,604.76
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	20,156.50	2.20	5,337.22
5141 Groceries, General Line	51,900.69	188.79	5,834.36
5153 Grain & Field Beans	7,908,873.38	21,544.19	34,981.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	7,981,095.71	21,745.04	46,327.64
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	668,853.28	719.67	614,110.56
Other	100,682.64	0.21	89,566.50
Total for MAJOR GROUP 52	769,535.92	719.88	703,677.06
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	5,760.29	95.87	5,613.12
Total for MAJOR GROUP 53	5,760.29	95.87	5,613.12
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,956,588.25	2,333.38	670,798.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,990,557.78	2,365.92	702,823.91
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	127,349.64	766.08	79,662.01
5541 Gasoline Service Stations	624,751.92	18,306.92	162,254.47
Other	1,526,808.80	6,418.40	306,009.50
Total for MAJOR GROUP 55	2,278,910.36	25,491.40	547,925.98
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,019.55	23.38	1,011.72
5651 Family Clothing Stores	146.00	2.30	147.83
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	1,382.91	26.49	1,377.72
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	40,805.38	0.00	40,805.38
5719 Misc. Homefurnishings Stores	159,737.82	122.58	8,265.99
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	245,804.84	357.44	93,719.17
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	406,101.40	397.10	373,406.65
5813 Drinking Places	229,037.05	550.00	213,301.01
Total for MAJOR GROUP 58	635,138.45	947.10	586,707.66
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	77,855.24	327.91	60,023.29
5943 Stationery Stores	3,779.96	13.60	1,998.60
5944 Jewelry Stores	26,090.06	0.00	14,031.06
5945 Hobby, Toy, & Game Shops	3,190.79	0.35	2,905.83
5947 Gift, Novelty, & Souvenir Shops	447.41	0.00	447.41
5999 Misc. Retail Stores, NEC	976,414.95	19,616.69	576,955.14
Other	1,236,060.20	96.00	244,401.46
Total for MAJOR GROUP 59	2,323,838.60	20,054.56	900,762.79

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	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	60,988.49	43.63	50,808.15
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	67,061.77	43.63	56,653.02
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	6,446.90	0.00	5,866.00
	7231 Beauty Shops	12,532.83	15.25	12,548.08
	7299 Misc. Personal Services, NEC	11,601.38	0.00	11,601.38
	Other	28,809.90	0.00	27,446.07
	Total for MAJOR GROUP 72	59,391.01	15.25	57,461.53
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	4,825.15	2.37	4,779.09
	Other	10,466.92	10.29	10,322.30
	Total for MAJOR GROUP 73	15,292.06	12.66	15,101.39
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	37,142.64	0.00	37,142.64
	7538 General Automotive Repair Shops	101,915.92	3,126.08	77,575.20
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	166,989.98	3,126.08	130,637.10
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	20,679.55	0.00	3,851.28
	7699 Repair Services, NEC	29,721.66	0.00	23,463.65
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	52,965.77	0.00	29,879.49
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	80,479.50	5,573.22	50,709.47
	Total for MAJOR GROUP 79	80,479.50	5,573.22	50,709.47
MAJOR GROUP:	80 Health Services			
	8059 Nursing & Personal Care, NEC	5,262.10	1,911.79	7,173.89
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	957,547.32	3,123.31	9,455.84
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	23,307.13	2.91	21,637.28
	8748 Business Consulting, NEC	7,388.06	0.00	6,962.18
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	40,272.71	213.86	31,601.04

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

Returns Filed: August 2011

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Day	20,493,642.05	287,240.10	5,512,262.77
***** COUNTY RECAP *****			
County: <b>Day</b>			
A Agriculture, Forestry, & Fishing	111,449.16	486.92	105,476.75
D Manufacturing	1,342,352.51	97,308.38	121,173.08
E Transportation & Public Utilities	1,132,991.62	22,961.37	1,061,430.47
F Wholesale Trade	8,133,879.88	104,294.22	228,932.40
G Retail Trade	8,250,929.15	50,058.65	3,542,607.41
H Finance, Insurance, & Real Estate	9,846.06	22.55	7,951.17
I Services	1,480,294.74	12,108.02	413,325.50
Other	N/A	N/A	N/A
Total for Day County	20,493,642.05	287,240.10	5,512,262.77
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
<b>Deuel 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	8,815.00	8,230.00
		Other	330,043.21	94,411.83
		Total for MAJOR GROUP 7	338,858.21	102,641.83
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	3,720.89	2,502.00
		Other	N/A	N/A
		Total for MAJOR GROUP 28	3,720.89	311,484.50
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	15,132.99	15,128.37
		Other	N/A	N/A
		Total for MAJOR GROUP 42	22,730.49	22,725.87
MAJOR GROUP:	48	Communications		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
	4812 Radiotelephone Communications	32,020.89	683.68	32,704.57
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	1,046,190.81	272,027.96	1,256,280.29
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	3,431.32	51.22	1,370.59
	5063 Electrical Apparatus & Equipment	76,066.73	73.59	55,058.43
	Other	91,492.13	2,088.44	19,236.28
	Total for MAJOR GROUP 50	170,990.18	2,213.26	75,665.30
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	31,496.47	23.58	1,000.25
	Other	266,124.88	847.60	7,106.82
	Total for MAJOR GROUP 51	297,621.35	871.17	8,107.07
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	300,424.46	126.55	236,780.73
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	319,141.61	169.67	254,111.44
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	4,857.82	61.35	4,757.56
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	5,229.12	136.66	5,204.17
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	867,711.57	1,949.92	375,254.34
	Other	12,927.49	0.00	11,624.18
	Total for MAJOR GROUP 54	880,639.06	1,949.92	386,878.52
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	29,546.70	30.86	21,203.73
	5541 Gasoline Service Stations	1,232,303.78	2,329.25	112,219.36
	Other	516,239.60	250.00	149,430.66
	Total for MAJOR GROUP 55	1,778,090.08	2,610.11	282,853.75
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	34,114.25	16.25	34,105.74
	5651 Family Clothing Stores	511.75	8.07	518.17
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 56	36,469.01	24.33	36,466.91
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	10,269.97	19.99	6,396.29
	Total for MAJOR GROUP 57	10,269.97	19.99	6,396.29
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	118,556.00	283.04	112,720.49
	5813 Drinking Places	182,539.18	479.25	168,105.04
	Total for MAJOR GROUP 58	301,095.18	762.29	280,825.53
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	35,935.22	183.92	35,891.91
	5943 Stationery Stores	19,590.47	66.43	9,629.69
	5961 Catalog & Mail-Order Houses	43,887.99	0.00	135.02
	5999 Misc. Retail Stores, NEC	867,187.96	559.08	269,115.03
	Other	195,225.58	30.81	57,310.65
	Total for MAJOR GROUP 59	1,161,827.22	840.24	372,082.30

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	3,606.22	267.01	3,873.23
	7231 Beauty Shops	8,742.91	0.00	8,742.91
	7241 Barber Shops	4,285.00	0.00	4,285.00
	7299 Misc. Personal Services, NEC	3,167.54	0.00	3,167.54
	Other	25,673.94	0.00	25,409.73
	Total for MAJOR GROUP 72	45,475.61	267.01	45,478.41
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	442,761.98	0.00	342,188.45
	Other	2,567.36	655.99	2,283.95
	Total for MAJOR GROUP 73	445,329.34	655.99	344,472.40
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	38,319.20	2,518.18	26,478.44
	Other	24,854.44	0.00	23,730.53
	Total for MAJOR GROUP 75	63,173.64	2,518.18	50,208.97
MAJOR GROUP:	76 Misc. Repair Services			
	7623 Refrigeration Service & Repair	28,600.49	0.00	6,864.94
	7692 Welding Repair	91,125.11	200.00	40,288.80
	7699 Repair Services, NEC	45,960.26	8,331.00	19,638.26
	Total for MAJOR GROUP 76	165,685.86	8,531.00	66,792.00
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	35,124.51	0.00	32,934.51
	Total for MAJOR GROUP 79	35,124.51	0.00	32,934.51
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	5,292.60	109.40	5,402.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	192,175.35	109.40	192,284.75

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Deuel		8,472,394.57	619,031.86	5,063,092.87
***** COUNTY RECAP *****				
County: <b>Deuel</b>				
A	Agriculture, Forestry, & Fishing	338,858.21	1,359.80	102,641.83
D	Manufacturing	203,915.70	311,902.18	353,439.82
E	Transportation & Public Utilities	1,742,644.52	276,830.70	1,911,713.35
F	Wholesale Trade	468,611.53	3,084.43	83,772.37
G	Retail Trade	4,492,761.25	6,513.21	1,624,818.91
I	Services	1,138,034.98	19,148.63	927,287.97
	Other	87,568.38	192.89	59,418.62
Total for Deuel County		8,472,394.57	619,031.86	5,063,092.87
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
<b>Dewey 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:	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	28,553.91	300.00	4,365.84
	Total for MAJOR GROUP 27	28,553.91	300.00	4,365.84
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	553,674.57	0.00	548,661.34
	Total for MAJOR GROUP 32	553,674.57	0.00	548,661.34
MAJOR GROUP:	42 Trucking & Warehousing			
	Other	41,563.73	0.00	13,862.05
	Total for MAJOR GROUP 42	41,563.73	0.00	13,862.05
MAJOR GROUP:	44 Water Transportation			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	31,871.52	679.37	32,550.89
	4813 Telephone Communications, Except Radio	262,503.32	0.18	131,453.50
	Total for MAJOR GROUP 48	294,374.84	679.55	164,004.39
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	9,743.89	164.77	3,759.82
	5074 Plumbing & Hydronic Heating Supplies	25,352.74	1.62	19,416.34
	Other	44,952.16	17.61	38,385.00
	Total for MAJOR GROUP 50	80,048.79	183.99	61,561.16
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	27,648.57	323.73	14,125.10
	Other	9,735.82	926.38	2,135.65
	Total for MAJOR GROUP 51	37,384.39	1,250.10	16,260.75
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	143,221.11	4,181.80	120,856.70
	5251 Hardware Stores	74,889.01	34.16	43,236.60
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	218,657.87	4,222.90	164,385.12
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	5,698.19	96.04	5,628.73
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	224,010.17	412.41	220,091.29
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,981,405.67	817.77	1,025,380.57
	5461 Retail Bakeries	0.00	0.00	0.00
	Total for MAJOR GROUP 54	1,981,405.67	817.77	1,025,380.57
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5541 Gasoline Service Stations	2,079,450.93	360.79	377,436.44
	Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 55		2,295,943.99	3,529.00	507,572.60
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	708.39	17.58	700.03
	5651 Family Clothing Stores	43,416.36	52.50	42,041.41
	5699 Misc. Apparel & Accessory Stores	694.27	2.56	696.83
Total for MAJOR GROUP 56		44,819.01	72.64	43,438.27
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	187,382.85	261.71	187,644.56
	5813 Drinking Places	108,986.38	1,297.18	110,096.03
Total for MAJOR GROUP 58		296,369.23	1,558.89	297,740.59
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	24,525.40	108.95	15,115.55
	5943 Stationery Stores	624.88	1.76	335.14
	5947 Gift, Novelty, & Souvenir Shops	21,163.14	0.00	21,163.14
	5984 Liquefied Petroleum Gas Dealers	98,618.47	0.00	71,853.49
	5999 Misc. Retail Stores, NEC	1,910,127.74	9,183.54	1,302,259.30
	Other	426,805.06	908.35	138,526.40
Total for MAJOR GROUP 59		2,481,864.70	10,202.60	1,549,253.02
MAJOR GROUP:	61 Nondepository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 61		N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	19,526.25	0.00	19,526.25
Total for MAJOR GROUP 70		19,526.25	0.00	19,526.25
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	999.25	67.44	1,066.69
	Other	45,295.34	20.00	42,500.59
Total for MAJOR GROUP 72		46,294.59	87.44	43,567.28
MAJOR GROUP:	73 Business Services			
	Other	33,519.48	1,572.91	27,424.23
Total for MAJOR GROUP 73		33,519.48	1,572.91	27,424.23
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7534 Tire Retreading & Repair Shops	23,320.71	0.00	15,218.21
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		31,224.02	0.00	23,121.52
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			
	7992 Public Golf Courses	3,005.52	0.00	3,005.52
	7999 Amusement & Recreation, NEC	88,635.12	0.00	88,635.12

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 79		91,640.64	0.00	91,640.64
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	1,334.42	47.23	728.00
Total for MAJOR GROUP 87		1,334.42	47.23	728.00
Total for COUNTY Dewey		9,505,720.79	28,916.08	4,880,263.55

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

County: **Dewey**

D	Manufacturing	1,174,158.55	382.27	561,218.43
E	Transportation & Public Utilities	335,938.57	679.55	177,866.44
F	Wholesale Trade	117,433.18	1,434.09	77,821.91
G	Retail Trade	7,543,070.63	20,816.21	3,807,861.46
H	Finance, Insurance, & Real Estate	48,074.41	0.00	27,359.96
I	Services	247,366.29	1,707.58	222,059.82
	Other	N/A	N/A	N/A
Total for Dewey County		9,505,720.79	28,916.08	4,880,263.55

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales	
<b>Douglas County</b>					
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	450.00	88.85	538.85
		Total for MAJOR GROUP 2	450.00	88.85	538.85
MAJOR GROUP:	7	Agricultural Services			
		Other	97,258.76	111.00	86,810.77
		Total for MAJOR GROUP 7	97,258.76	111.00	86,810.77
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	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	41,115.63	878.37	41,994.00
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	41,388.35	878.39	42,035.00
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		5044 Office Supplies	2,354.60	36.61	930.52
		5063 Electrical Apparatus & Equipment	39,464.27	28.21	29,188.85
		5074 Plumbing & Hydronic Heating Supplies	13,974.83	9.65	10,778.36
		Other	61,080.38	0.07	31,387.43
		Total for MAJOR GROUP 50	116,874.08	74.53	72,285.16
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		5191 Farm Supplies	141,434.14	11,503.76	152,937.90
		Other	1,191,366.02	2,535.41	14,573.66
		Total for MAJOR GROUP 51	1,332,800.16	14,039.17	167,511.56
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		5211 Lumber & Other Building Materials	528,470.41	25,653.92	331,933.63
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 52	562,592.33	25,653.92	364,950.13
MAJOR GROUP:	53	General Merchandise Stores			
		5311 Department Stores	3,460.77	48.24	3,324.24
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 53	4,055.77	48.24	3,919.24

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	651,022.43	300.00	343,896.87
5461 Retail Bakeries	3,838.57	23.60	3,862.17
Other	81,890.86	2,134.17	46,406.37
Total for MAJOR GROUP 54	736,751.86	2,457.77	394,165.41
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	15,374.38	22.50	2,193.98
5541 Gasoline Service Stations	960,245.52	113.68	127,824.37
Total for MAJOR GROUP 55	975,619.90	136.18	130,018.35
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	410.66	7.81	410.60
5651 Family Clothing Stores	2,454.72	38.72	2,485.50
Other	269.84	0.85	269.99
Total for MAJOR GROUP 56	3,135.22	47.38	3,166.09
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	22,793.97	21.41	16,756.23
Total for MAJOR GROUP 57	22,793.97	21.41	16,756.23
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	129,891.47	135.00	30,375.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	175,862.47	235.00	73,975.90
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	58,365.59	582.94	1,362.35
5941 Sporting Goods & Bicycle Shops	692.56	44.28	678.89
5947 Gift, Novelty, & Souvenir Shops	2,067.13	0.00	688.48
5999 Misc. Retail Stores, NEC	1,443,967.03	78.01	982,042.33
Other	35,348.39	0.50	23,687.10
Total for MAJOR GROUP 59	1,540,440.70	705.72	1,008,459.15
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	14,624.74	0.00	14,624.74
Other	33,734.79	288.64	33,936.16
Total for MAJOR GROUP 72	48,359.53	288.64	48,560.90
MAJOR GROUP: 73 Business Services			
Other	137,521.35	11.73	98,407.37
Total for MAJOR GROUP 73	137,521.35	11.73	98,407.37
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	52,959.51	2,658.38	50,321.54
7538 General Automotive Repair Shops	225,058.87	2,546.42	203,444.56
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	279,705.38	5,204.80	255,453.10
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	185,739.53	0.00	20,004.07

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
	7699 Repair Services, NEC	554,869.92	539.92	18,338.72
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		554,869.92	539.92	18,338.72
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	641,002.01	5,682.52	11,347.16
Total for MAJOR GROUP 80		641,002.01	5,682.52	11,347.16
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	4,637.50	0.00	3,862.50
Total for MAJOR GROUP 81		4,637.50	0.00	3,862.50
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	8661 Religious Organizations	0.00	544.63	544.63
Total for MAJOR GROUP 86		0.00	544.63	544.63
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
Total for COUNTY Douglas		7,789,220.35	66,605.96	3,091,729.99

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

County: **Douglas**

A	Agriculture, Forestry, & Fishing	97,708.76	199.85	87,349.62
D	Manufacturing	42,845.82	8,439.50	16,805.27
E	Transportation & Public Utilities	255,685.48	2,075.06	238,727.91
F	Wholesale Trade	1,449,674.24	14,113.70	239,796.72
G	Retail Trade	4,021,252.23	29,305.62	1,995,410.50
I	Services	1,922,031.65	12,472.23	513,618.51
	Other	N/A	N/A	N/A
Total for Douglas County		7,789,220.35	66,605.96	3,091,729.99

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
<b>Edmunds 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	371,896.36	1,321.90
		Total for MAJOR GROUP 7	371,896.36	1,321.90
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	29,018.00	0.00
		Total for MAJOR GROUP 17	29,018.00	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	77,963.01	162.95
		Total for MAJOR GROUP 20	77,963.01	162.95
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	12,477.58	751.34
		Other	N/A	N/A
		Total for MAJOR GROUP 42	40,246.80	751.34
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	26,488.18	564.28
		4841 Cable & Other Pay TV Services	54,239.38	4,093.96
		Other	N/A	N/A
		Total for MAJOR GROUP 48	80,843.97	4,658.24
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	28,615.01	478.33
		5063 Electrical Apparatus & Equipment	217,553.33	112.78
		5074 Plumbing & Hydronic Heating Supplies	173,003.03	117.53

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 50	420,075.82	708.64	305,441.36
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	5,791.09	0.25	614.07
5141 Groceries, General Line	13,551.52	49.29	1,523.38
5191 Farm Supplies	2,933,696.39	17,420.33	84,644.03
Other	5,072,117.21	16,710.45	22,403.14
Total for MAJOR GROUP 51	8,025,156.21	34,180.33	109,184.62
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	257,902.19	148.90	253,873.43
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	279,798.41	471.47	273,991.47
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	4,672.17	87.52	4,672.53
Total for MAJOR GROUP 53	4,672.17	87.52	4,672.53
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,116,260.46	1,419.99	495,795.80
5461 Retail Bakeries	3,573.44	11.39	3,584.83
Other	89,439.80	325.85	13,047.86
Total for MAJOR GROUP 54	1,209,273.70	1,757.23	512,428.49
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	807,809.93	0.00	109,715.63
Other	1,097,695.64	4,977.80	107,675.87
Total for MAJOR GROUP 55	1,905,505.57	4,977.80	217,391.50
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	523.92	8.88	519.28
5651 Family Clothing Stores	265.67	4.19	269.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	931.87	13.60	931.08
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	24,855.36	36.33	24,448.69
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	25,144.42	39.35	24,739.19
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	143,957.60	71.50	143,839.10
5813 Drinking Places	17,017.67	200.00	14,880.70
Total for MAJOR GROUP 58	160,975.27	271.50	158,719.80
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	182,362.35	292.85	11,222.24
5941 Sporting Goods & Bicycle Shops	6,197.55	97.85	4,545.97
5961 Catalog & Mail-Order Houses	97,127.62	0.00	298.81
5963 Direct Selling Establishments	15,875.80	568.70	7,031.30
5989 Fuel Dealers, NEC	23,041.58	0.00	23,041.58
5999 Misc. Retail Stores, NEC	1,641,191.47	14,884.39	468,326.48
Other	42,783.32	4.32	38,616.67
Total for MAJOR GROUP 59	2,008,579.70	15,848.10	553,083.05
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	71,037.42	0.00	42,107.23
7032 Sporting & Recreational Camps	12,542.76	0.00	12,542.76

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 70		83,580.18	0.00	54,649.99
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	3,293.24	0.00	2,996.50
	7231 Beauty Shops	8,734.80	63.14	8,797.94
	Other	82,298.28	0.69	72,273.24
Total for MAJOR GROUP 72		94,326.32	63.83	84,067.68
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	8,732.66	0.00	8,717.72
	7379 Computer Related Services, NEC	5,577.23	0.00	4,695.50
	Other	11,537.31	0.00	10,853.31
Total for MAJOR GROUP 73		25,847.20	0.00	24,266.53
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	41,465.57	0.00	36,502.51
	7538 General Automotive Repair Shops	108,614.73	149.19	80,848.23
Total for MAJOR GROUP 75		150,080.30	149.19	117,350.74
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	55,731.46	584.26	56,307.47
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		67,381.38	3,304.26	68,037.17
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	38,271.75	0.00	38,271.75
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		54,101.39	0.00	52,961.89
MAJOR GROUP:	80 Health Services			
	Other	471,720.76	1,776.11	10,791.23
Total for MAJOR GROUP 80		471,720.76	1,776.11	10,791.23
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	714.17	0.00	714.17
Total for MAJOR GROUP 82		714.17	0.00	714.17
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	6,157.79	2.84	4,527.00
	8748 Business Consulting, NEC	22,103.85	0.00	12,008.85
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		51,509.53	595.31	22,719.12

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

Returns Filed: August 2011

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Edmunds	16,764,922.56	1,162,830.61	4,841,578.20
***** COUNTY RECAP *****			
County: <b>Edmunds</b>			
A Agriculture, Forestry, & Fishing	469,005.94	3,883.47	105,066.59
C Construction	29,018.00	0.00	25,298.00
D Manufacturing	122,653.83	871.40	8,306.55
E Transportation & Public Utilities	1,076,275.02	6,194.83	995,072.46
F Wholesale Trade	8,445,232.03	34,888.96	414,625.98
G Retail Trade	5,594,881.09	23,466.58	1,745,957.11
I Services	1,016,146.77	5,923.06	448,641.94
Other	N/A	N/A	N/A
Total for Edmunds County	16,764,922.56	1,162,830.61	4,841,578.20
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		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	111,865.08	2,077.38
		752 Animal Specialty Services	13,606.14	0.00
		782 Lawn & Garden Services	40,367.16	0.00
		783 Ornamental Shrub & Tree Services	41,498.64	0.00
		Total for MAJOR GROUP 7	207,337.02	2,077.38
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction		
		Other	N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	32,981.39	0.00
		Total for MAJOR GROUP 42	32,981.39	0.00
MAJOR GROUP:	44	Water Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		
		Other	49,644.42	1,060.58
		Total for MAJOR GROUP 48	49,644.42	1,060.58
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
5044 Office Supplies		3,585.21	43.09	1,503.55
5074 Plumbing & Hydronic Heating Supplies		55,336.02	26.33	42,475.81
Other		40,627.66	18.53	28,232.00
Total for MAJOR GROUP 50		99,548.88	87.95	72,211.36
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
Other		374,112.15	803.21	10,404.23
Total for MAJOR GROUP 51		374,112.15	803.21	10,404.23
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		401,749.16	5,499.03	237,476.91
Other		254,013.44	9,687.00	248,679.26
Total for MAJOR GROUP 52		655,762.60	15,186.03	486,156.17
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		15,299.62	147.93	14,762.64
5331 Variety Stores		217,852.10	173.31	119,832.10
Other		N/A	N/A	N/A
Total for MAJOR GROUP 53		757,558.86	906.57	482,774.94
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		5,144,652.62	3,552.55	1,805,410.45
5461 Retail Bakeries		14,947.08	46.34	14,993.42
Other		57,785.72	290.00	46,781.35
Total for MAJOR GROUP 54		5,217,385.42	3,888.89	1,867,185.22
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores		446,363.43	7,248.79	124,376.28
5541 Gasoline Service Stations		954,642.04	538.70	294,337.56
Other		N/A	N/A	N/A
Total for MAJOR GROUP 55		1,501,082.05	12,782.49	423,708.84
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621 Women's Clothing Stores		961.58	21.49	942.95
Other		3,230.85	18.43	3,173.21
Total for MAJOR GROUP 56		4,192.43	39.92	4,116.16
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores		22,255.96	3.90	21,188.65
Other		18,901.04	23.57	8,373.20
Total for MAJOR GROUP 57		41,157.00	27.47	29,561.85
MAJOR GROUP:	58 Eating & Drinking Places			
5812 Eating Places		845,347.95	4,310.56	786,946.03
5813 Drinking Places		116,900.85	15.00	86,416.15
Total for MAJOR GROUP 58		962,248.80	4,325.56	873,362.18
MAJOR GROUP:	59 Misc. Retail			
5932 Used Merchandise Stores		54,831.55	0.00	36,887.55
5941 Sporting Goods & Bicycle Shops		27,348.89	86.29	22,768.58
5942 Book Stores		14,007.49	0.00	13,810.77
5943 Stationery Stores		5,122.65	10.76	2,394.60
5947 Gift, Novelty, & Souvenir Shops		145,534.05	25.73	100,739.69
5963 Direct Selling Establishments		33,466.52	0.00	27,496.92
5999 Misc. Retail Stores, NEC		122,549.22	520.39	74,414.46
Other		245,027.51	430.95	61,960.06
Total for MAJOR GROUP 59		647,887.88	1,074.12	340,472.63
MAJOR GROUP:	63 Insurance Carriers			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	41,522.01	400.00	29,126.00
Total for MAJOR GROUP 65	41,522.01	400.00	29,126.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	674,484.13	6,648.32	663,945.21
7033 Trailer Parks & Campsites	62,236.40	0.00	62,236.40
Total for MAJOR GROUP 70	736,720.53	6,648.32	726,181.61
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	2,589.92	0.00	2,198.92
7231 Beauty Shops	23,576.69	97.00	23,673.69
7299 Misc. Personal Services, NEC	2,889.90	25.69	2,915.59
Other	43,395.15	12.41	37,480.11
Total for MAJOR GROUP 72	72,451.66	135.10	66,268.31
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	13,978.43	20.32	13,621.67
7359 Equipment Rental & Leasing, NEC	28,438.94	51.72	27,578.60
Other	25,737.77	2,017.72	19,048.59
Total for MAJOR GROUP 73	68,155.14	2,089.76	60,248.86
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	18,884.18	0.00	15,833.53
7538 General Automotive Repair Shops	263,294.83	189.36	190,265.91
7542 Carwashes	17,107.26	168.94	17,276.20
Other	8,268.11	0.00	7,902.51
Total for MAJOR GROUP 75	307,554.38	358.30	231,278.15
MAJOR GROUP: 76 Misc. Repair Services			
Other	25,128.95	100.00	19,924.31
Total for MAJOR GROUP 76	25,128.95	100.00	19,924.31
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	543,968.57	698.56	538,947.84
Other	115,975.14	343.10	110,650.36
Total for MAJOR GROUP 79	659,943.71	1,041.66	649,598.20
MAJOR GROUP: 80 Health Services			
8041 Offices & Clinics of Chiropractors	135,539.50	1,759.70	8,362.60
Other	824.34	7,999.29	8,823.63
Total for MAJOR GROUP 80	136,363.84	9,758.99	17,186.23
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	26,303.99	0.00	17,067.70
Total for MAJOR GROUP 81	26,303.99	0.00	17,067.70
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	90.00	0.00	90.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	90.00	6,995.48	7,085.48
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			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	1,849.05	11,680.73	13,529.78
Total for MAJOR GROUP 86	1,849.05	11,680.73	13,529.78
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	12,773.79	0.30	12,434.10
Other	14,003.02	0.00	14,003.02
Total for MAJOR GROUP 87	26,776.81	0.30	26,437.12
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	1,878.55	0.00	591.80
Total for MAJOR GROUP 89	1,878.55	0.00	591.80
Total for COUNTY Fall River	13,359,118.66	148,390.03	6,966,622.77

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

County: **Fall River**

A Agriculture, Forestry, & Fishing	222,776.44	66,554.38	264,862.46
B Mining	333,803.37	262.00	20,473.26
D Manufacturing	30,635.02	3.71	5,971.69
E Transportation & Public Utilities	280,537.46	2,455.16	196,829.03
F Wholesale Trade	473,661.03	891.15	82,615.59
G Retail Trade	9,787,275.04	38,231.03	4,507,337.99
H Finance, Insurance, & Real Estate	41,906.61	409.81	29,509.25
I Services	2,187,948.68	39,582.79	1,858,448.50
Other	N/A	N/A	N/A
Total for Fall River County	13,359,118.66	148,390.03	6,966,622.77

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

				Gross Sales	Use Taxable	Taxable Sales
<b>Faulk County</b>						
MAJOR GROUP:	7	Agricultural Services				
		Other	207,272.10	41.87	33,866.89	
		Total for MAJOR GROUP 7	207,272.10	41.87	33,866.89	
MAJOR GROUP:	20	Food & Kindred Products				
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 20	N/A	N/A	N/A	
MAJOR GROUP:	27	Printing & Publishing				
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 27	N/A	N/A	N/A	
MAJOR GROUP:	35	Industrial Machinery & Equipment				
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 35	N/A	N/A	N/A	
MAJOR GROUP:	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	85,660.43	563.28	80,033.08	
		Total for MAJOR GROUP 48	85,660.43	563.28	80,033.08	
MAJOR GROUP:	50	Wholesale Trade - Durable Goods				
		Other	11,268.00	133.57	5,694.89	
		Total for MAJOR GROUP 50	11,268.00	133.57	5,694.89	
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods				
		5191 Farm Supplies	291,414.34	6,353.44	57,317.36	
		Other	540,120.03	1,250.77	60,452.52	
		Total for MAJOR GROUP 51	831,534.36	7,604.21	117,769.88	
MAJOR GROUP:	52	Building Materials & Garden Supplies				
		5211 Lumber & Other Building Materials	87,119.75	265.65	68,752.59	
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 52	101,142.68	352.24	81,277.10	
MAJOR GROUP:	53	General Merchandise Stores				
		5311 Department Stores	1,162.20	26.81	1,175.95	
		Total for MAJOR GROUP 53	1,162.20	26.81	1,175.95	
MAJOR GROUP:	54	Food Stores				
		Other	162,546.06	8,334.29	160,743.18	
		Total for MAJOR GROUP 54	162,546.06	8,334.29	160,743.18	
MAJOR GROUP:	55	Automotive Dealers & Service Stations				
		5531 Auto & Home Supply Stores	2,966.61	2.82	2,922.24	
		5541 Gasoline Service Stations	1,229,575.86	7,253.55	269,930.17	
		Total for MAJOR GROUP 55	1,232,542.47	7,256.37	272,852.41	
MAJOR GROUP:	56	Apparel & Accessory Stores				
		5621 Women's Clothing Stores	369.87	7.96	350.09	
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 56	369.87	7.96	350.09	
MAJOR GROUP:	57	Furniture & Homefurnishings Stores				
		Other	77,534.19	0.25	71,480.72	
		Total for MAJOR GROUP 57	77,534.19	0.25	71,480.72	
MAJOR GROUP:	58	Eating & Drinking Places				
		5812 Eating Places	65,686.49	842.83	64,188.86	
		5813 Drinking Places	82,059.44	1,148.00	83,207.44	

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 58		147,745.93	1,990.83	147,396.30
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	234,312.10	9,154.34	167,083.85
	Other	357,353.68	36.87	39,737.94
Total for MAJOR GROUP 59		591,665.78	9,191.21	206,821.79
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			
	Other	82,272.65	0.00	82,272.65
Total for MAJOR GROUP 70		82,272.65	0.00	82,272.65
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	12,550.45	0.00	12,550.45
	7231 Beauty Shops	6,347.32	0.00	6,347.32
	Other	10,549.67	17.46	8,210.94
Total for MAJOR GROUP 72		29,447.44	17.46	27,108.71
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	22,407.73	325,460.23	339,543.71
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		27,640.43	325,460.23	341,500.41
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	908,053.84	29,802.45	82,686.38
	7699 Repair Services, NEC	336,539.81	1,660.56	7,740.56
Total for MAJOR GROUP 76		1,244,593.65	31,463.01	90,426.94
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	14,000.32	192.85	8,445.85
Total for MAJOR GROUP 87		14,000.32	192.85	8,445.85

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

Returns Filed: August 2011

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Faulk	5,107,223.83	429,401.49	1,829,015.79
***** COUNTY RECAP *****			
County: <b>Faulk</b>			
A Agriculture, Forestry, & Fishing	207,272.10	41.87	33,866.89
D Manufacturing	223,023.58	30,912.55	60,237.49
E Transportation & Public Utilities	86,726.43	563.28	81,099.08
F Wholesale Trade	842,802.36	7,737.78	123,464.77
G Retail Trade	2,314,869.74	27,162.49	942,260.11
I Services	1,426,054.12	362,970.48	583,691.12
Other	N/A	N/A	N/A
Total for Faulk County	5,107,223.83	429,401.49	1,829,015.79

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		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		
		782 Lawn & Garden Services	77,811.37	67,539.59
		Other	146,192.93	135,821.17
		Total for MAJOR GROUP 7	224,004.30	203,360.76
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	26,881.43	24,106.79
		Other	N/A	N/A
		Total for MAJOR GROUP 17	379,329.32	37,298.43
MAJOR GROUP:	20	Food & Kindred Products		
		Other	32,018,473.01	325,209.89
		Total for MAJOR GROUP 20	32,018,473.01	325,209.89
MAJOR GROUP:	27	Printing & Publishing		
		Other	123,236.66	12,053.31
		Total for MAJOR GROUP 27	123,236.66	12,053.31
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	85,835.25	519,820.18
		Total for MAJOR GROUP 32	85,835.25	519,820.18
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	87,449.80	61,105.15
		Other	N/A	N/A
		Total for MAJOR GROUP 42	89,906.12	66,796.46
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	57,801.65	59,036.50
		Other	261,102.61	197,078.23
		Total for MAJOR GROUP 48	318,904.26	256,114.73

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	700,372.45	18,286.35	619,444.00
	Total for MAJOR GROUP 49	700,372.45	18,286.35	619,444.00
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	15,692.22	255.57	6,122.04
	5063 Electrical Apparatus & Equipment	117,385.68	108.05	84,911.73
	5074 Plumbing & Hydronic Heating Supplies	413,149.89	0.18	343,855.67
	5085 Industrial Supplies	25,146.90	0.00	21,513.75
	Other	2,056,893.32	5,233.35	480,196.28
	Total for MAJOR GROUP 50	2,628,268.01	5,597.15	936,599.47
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	1,453,311.64	8,822.34	136,484.49
	Total for MAJOR GROUP 51	1,453,311.64	8,822.34	136,484.49
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	493,695.79	297.11	429,001.58
	5251 Hardware Stores	162,793.22	133.03	151,641.63
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	663,011.71	440.35	586,520.06
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	9,405.23	150.74	9,290.09
	5331 Variety Stores	621,574.25	762.01	282,207.67
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	929,994.75	1,331.71	565,870.09
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,425,214.08	0.00	1,096,264.33
	5461 Retail Bakeries	33,196.75	15.57	31,563.69
	Other	13,734.89	97.20	3,984.88
	Total for MAJOR GROUP 54	1,472,145.72	112.77	1,131,812.90
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	2,201,429.19	1,069.38	152,618.04
	5531 Auto & Home Supply Stores	2,020,886.74	3,382.37	362,864.49
	Other	598,116.80	0.00	246,291.59
	Total for MAJOR GROUP 55	4,820,432.73	4,451.75	761,774.12
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	36,691.52	30.89	36,691.91
	5651 Family Clothing Stores	1,764.52	27.83	1,786.64
	Other	241.31	0.52	239.98
	Total for MAJOR GROUP 56	38,697.34	59.24	38,718.53
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	301,700.96	535.55	224,779.24
	Total for MAJOR GROUP 57	301,700.96	535.55	224,779.24
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	635,877.49	386.47	622,983.08
	5813 Drinking Places	182,391.36	325.00	170,621.87
	Total for MAJOR GROUP 58	818,268.85	711.47	793,604.95
MAJOR GROUP:	59 Misc. Retail			
	5912 Drug Stores & Proprietary Stores	504,117.32	23.04	92,581.58
	5932 Used Merchandise Stores	28,787.73	0.00	28,787.73
	5941 Sporting Goods & Bicycle Shops	11,743.62	254.38	11,427.04
	5943 Stationery Stores	50,305.35	220.69	30,263.05
	5962 Merchandising Machine Operators	35,092.84	0.00	17,790.28
	5999 Misc. Retail Stores, NEC	4,312,725.13	3,446.87	1,548,264.82

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

Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
Other		238,491.08	0.28	220,132.21
Total for MAJOR GROUP 59		5,181,263.06	3,945.26	1,949,246.71
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		29,268.00	0.00	29,268.00
Other		N/A	N/A	N/A
Total for MAJOR GROUP 65		37,489.00	0.00	37,489.00
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7011 Hotels & Motels		84,780.52	0.00	84,386.52
Total for MAJOR GROUP 70		84,780.52	0.00	84,386.52
MAJOR GROUP:	72 Personal Services			
7231 Beauty Shops		59,589.97	385.62	59,975.59
Other		99,179.75	56.34	90,067.46
Total for MAJOR GROUP 72		158,769.72	441.96	150,043.05
MAJOR GROUP:	73 Business Services			
7349 Building Maintenance Services, NEC		27,316.15	82.60	20,507.93
7359 Equipment Rental & Leasing, NEC		27,508.33	4.65	18,240.48
7389 Business Services, NEC		32,931.12	0.00	23,980.86
Other		32,221.60	725.99	6,749.87
Total for MAJOR GROUP 73		119,977.21	813.24	69,479.14
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops		113,719.82	353.94	104,427.67
7538 General Automotive Repair Shops		436,965.19	1,739.31	290,881.37
Other		54,352.72	40.00	45,794.61
Total for MAJOR GROUP 75		605,037.73	2,133.25	441,103.65
MAJOR GROUP:	76 Misc. Repair Services			
7692 Welding Repair		9,501.96	0.00	8,357.17
7699 Repair Services, NEC		28,464.98	9.19	26,632.31
Other		N/A	N/A	N/A
Total for MAJOR GROUP 76		172,504.07	105.46	158,469.46
MAJOR GROUP:	78 Motion Pictures			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
7993 Coin-Operated Amusement Devices		22,437.01	14,131.26	36,568.27
7999 Amusement & Recreation, NEC		6,554.30	0.00	6,554.30
Other		84,345.55	1,564.50	77,977.05
Total for MAJOR GROUP 79		113,336.86	15,695.76	121,099.62
MAJOR GROUP:	80 Health Services			
8062 General Medical & Surgical Hospitals		1,179,629.82	23,471.23	29,209.43
Other		0.00	3,961.41	3,961.41
Total for MAJOR GROUP 80		1,179,629.82	27,432.64	33,170.84
MAJOR GROUP:	81 Legal Services			
8111 Legal Services		127,232.95	0.00	38,405.70
Total for MAJOR GROUP 81		127,232.95	0.00	38,405.70
MAJOR GROUP:	82 Educational Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

	Gross Sales	Use Taxable	Taxable Sales
8661 Religious Organizations	11,330.34	7,682.22	19,012.56
Total for MAJOR GROUP 86	11,330.34	7,682.22	19,012.56
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	45,974.37	11.65	31,488.90
Other	61,712.17	0.00	60,524.67
Total for MAJOR GROUP 87	107,686.54	11.65	92,013.57
Total for COUNTY Grant	55,036,846.74	1,030,049.56	10,538,565.51

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

County: **Grant**

A Agriculture, Forestry, & Fishing	224,004.30	10,882.32	213,057.37
C Construction	379,329.32	0.00	37,298.43
D Manufacturing	32,278,194.99	863,826.80	907,897.38
E Transportation & Public Utilities	1,110,405.84	27,845.96	943,015.21
F Wholesale Trade	4,081,579.65	14,419.49	1,073,083.96
G Retail Trade	14,225,515.12	11,588.11	6,052,326.60
H Finance, Insurance, & Real Estate	37,489.00	0.00	37,489.00
I Services	2,700,328.52	54,366.19	1,227,276.87
Other	N/A	N/A	N/A
Total for Grant County	55,036,846.74	1,030,049.56	10,538,565.51

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		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	49,486.32	918.26
		Other	317,933.84	75.53
		Total for MAJOR GROUP 7	367,420.16	993.79
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	49,749.58	0.00
		Total for MAJOR GROUP 9	49,749.58	0.00
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	74,438.40	0.00
		Total for MAJOR GROUP 32	74,438.40	0.00
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	27,870.38	622.97
		Other	N/A	N/A
		Total for MAJOR GROUP 42	28,070.38	622.97
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	119,919.59	2,561.76
		Total for MAJOR GROUP 48	119,919.59	2,561.76
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5063 Electrical Apparatus & Equipment	10,944.71	1.10
		5074 Plumbing & Hydronic Heating Supplies	5,871.19	0.36
		Other	59,940.15	0.00
		Total for MAJOR GROUP 50	76,756.05	1.47

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5153 Grain & Field Beans	495,171.00	8,940.95	21,685.40
5191 Farm Supplies	1,522,672.90	31,737.55	211,042.78
Other	10,766.48	-13.37	13,490.38
Total for MAJOR GROUP 51	2,028,610.38	40,665.13	246,218.56
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	251,956.45	3,660.72	220,173.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	321,093.34	3,754.39	284,271.95
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	6,765.19	159.94	6,798.41
Other	237,136.55	468.37	220,400.92
Total for MAJOR GROUP 53	243,901.74	628.32	227,199.33
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,788,483.16	2,306.22	883,201.31
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,792,217.30	2,306.22	886,935.45
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	-86,599.78	969.77	53,616.38
Other	62,497.25	0.00	44,305.07
Total for MAJOR GROUP 55	-24,102.53	969.77	97,921.45
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,019.41	18.09	1,023.58
5651 Family Clothing Stores	13,708.96	15.52	13,671.30
5699 Misc. Apparel & Accessory Stores	1,011.26	3.74	1,015.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	19,429.61	37.34	19,399.85
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	4,145.84	5.65	4,068.54
Other	57,852.59	530.51	57,820.11
Total for MAJOR GROUP 57	61,998.43	536.16	61,888.65
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	140,059.59	53.13	137,203.31
5813 Drinking Places	40,826.64	0.00	38,951.60
Total for MAJOR GROUP 58	180,886.23	53.13	176,154.91
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	1,696.57	0.00	1,696.57
5941 Sporting Goods & Bicycle Shops	1,613.20	104.88	1,596.50
5992 Florists	12,708.94	201.27	12,513.34
5999 Misc. Retail Stores, NEC	351,133.16	78,831.14	375,429.39
Other	397,886.46	41.43	36,426.72
Total for MAJOR GROUP 59	765,038.34	79,178.72	427,662.52
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: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	7,504.95	649.90	8,154.85
Total for MAJOR GROUP 64	7,504.95	649.90	8,154.85
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: August 2011

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	57,732.73	0.00	57,254.73
7032 Sporting & Recreational Camps	9,023.96	0.00	9,023.96
Total for MAJOR GROUP 70	66,756.69	0.00	66,278.69
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	3,018.90	383.63	1,841.03
7231 Beauty Shops	26,279.16	75.50	26,354.66
7299 Misc. Personal Services, NEC	6,164.54	1.30	6,165.84
Other	52,296.24	0.00	46,936.73
Total for MAJOR GROUP 72	87,758.84	460.43	81,298.26
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	6,663.88	0.00	6,663.88
7389 Business Services, NEC	289.04	6,000.00	6,289.04
Other	4,103.21	0.00	2,275.86
Total for MAJOR GROUP 73	11,056.13	6,000.00	15,228.78
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	51,973.85	33.39	51,923.24
7534 Tire Retreading & Repair Shops	8,146.06	51.69	8,197.75
7538 General Automotive Repair Shops	134,098.09	392.37	90,971.90
Other	15,516.51	0.00	15,516.51
Total for MAJOR GROUP 75	209,734.51	477.45	166,609.40
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	179,467.98	215.97	38,761.32
7699 Repair Services, NEC	29,743.45	5,484.07	13,547.42
Other	14,915.31	0.00	14,502.33
Total for MAJOR GROUP 76	224,126.74	5,700.04	66,811.07
MAJOR GROUP: 78 Motion Pictures			
7832 Motion Picture Theaters, Except Drive-In	12,185.86	0.00	12,185.86
Total for MAJOR GROUP 78	12,185.86	0.00	12,185.86
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	2,735.84	0.00	2,735.84
7999 Amusement & Recreation, NEC	42,446.74	0.00	42,446.74
Other	93,669.39	0.00	90,703.33
Total for MAJOR GROUP 79	138,851.97	0.00	135,885.91
MAJOR GROUP: 80 Health Services			
Other	1,489,112.97	38,148.46	53,455.41
Total for MAJOR GROUP 80	1,489,112.97	38,148.46	53,455.41
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	117,636.37	0.00	102,915.29
Total for MAJOR GROUP 81	117,636.37	0.00	102,915.29
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	11,857.79	8.97	10,914.18
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	31,955.70	8.97	27,347.66
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A

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

Returns Filed: August 2011

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Gregory	9,192,713.82	197,902.86	3,811,650.51
***** COUNTY RECAP *****			
County: <b>Gregory</b>			
A Agriculture, Forestry, & Fishing	421,019.74	993.79	100,106.74
D Manufacturing	225,880.23	1,519.43	65,144.77
E Transportation & Public Utilities	241,913.34	3,184.73	180,155.88
F Wholesale Trade	2,105,366.43	40,666.59	283,918.74
G Retail Trade	3,360,462.45	87,464.05	2,181,434.11
H Finance, Insurance, & Real Estate	13,304.12	10,644.25	23,748.37
I Services	2,389,774.79	50,795.35	728,615.33
Other	434,992.73	2,634.67	248,526.57
Total for Gregory County	9,192,713.82	197,902.86	3,811,650.51
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales	
<b>Haakon County</b>					
MAJOR GROUP:	7	Agricultural Services			
	Other	15,923.85	216.00	13,258.63	
	Total for MAJOR GROUP 7		15,923.85	216.00	13,258.63
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	26,012.02	945.04	5,191.91
	Total for MAJOR GROUP 27		26,012.02	945.04	5,191.91
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:	37	Transportation Equipment			
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 37		N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
	4212	Local Trucking Without Storage	6,836.06	267.35	6,501.50
	Total for MAJOR GROUP 42		6,836.06	267.35	6,501.50
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	50,750.82	1,086.02	51,836.84	
	Total for MAJOR GROUP 48		50,750.82	1,086.02	51,836.84
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	29,738.85	10.98	28,591.00
	Other	1,531,056.57	28,288.07	288,081.03	
	Total for MAJOR GROUP 50		1,560,795.42	28,299.05	316,672.03
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
	Other	292,418.88	3,113.92	52,378.57	
	Total for MAJOR GROUP 51		292,418.88	3,113.92	52,378.57
MAJOR GROUP:	52	Building Materials & Garden Supplies			
	5211	Lumber & Other Building Materials	136,223.24	2,938.13	136,951.39
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 52		182,734.86	3,312.75	179,922.26
MAJOR GROUP:	53	General Merchandise Stores			
	5311	Department Stores	1,539.49	37.91	1,565.86
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 53		17,849.42	37.91	17,313.35
MAJOR GROUP:	54	Food Stores			
	5411	Grocery Stores	407,324.36	1,003.10	308,117.55
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 54		417,482.62	1,003.10	317,950.81
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
	5531	Auto & Home Supply Stores	67,851.22	97.09	37,841.48
	5541	Gasoline Service Stations	1,162,593.92	0.00	154,737.57

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 55		2,124,392.16	2,602.91	273,577.56
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	568.66	7.74	574.31
	Other	1,666.18	14.91	1,676.81
Total for MAJOR GROUP 56		2,234.84	22.64	2,251.12
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	76,696.86	105.50	76,646.30
	5813 Drinking Places	34,219.39	15.00	31,011.78
Total for MAJOR GROUP 58		110,916.25	120.50	107,658.08
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	2,619.82	28.21	2,615.33
	5943 Stationery Stores	12,698.63	24.19	5,603.09
	5999 Misc. Retail Stores, NEC	2,201,324.40	9,112.06	1,158,037.27
	Other	223,223.90	0.00	58,029.86
Total for MAJOR GROUP 59		2,439,866.75	9,164.46	1,224,285.55
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	61 Nondepository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 61		N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	Other	61,039.26	177.91	59,477.17
Total for MAJOR GROUP 72		61,039.26	177.91	59,477.17
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	232,450.41	0.00	232,450.41
	Other	41,584.39	0.00	17,484.26
Total for MAJOR GROUP 73		274,034.80	0.00	249,934.67
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	92,185.88	710.29	91,337.60
	7539 Automotive Repair Shops, NEC	645.75	0.00	645.75
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		141,784.10	710.29	116,292.96
MAJOR GROUP:	76 Misc. Repair Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
	7699 Repair Services, NEC	24,891.49	53.90	17,516.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		69,677.65	53.90	60,993.85
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	27,167.00	0.00	27,067.00
Total for MAJOR GROUP 79		27,167.00	0.00	27,067.00
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	6,410.82	0.00	4,298.57
Total for MAJOR GROUP 81		6,410.82	0.00	4,298.57
MAJOR GROUP:	86 Membership Organizations			
	8661 Religious Organizations	3,766.00	4,459.33	8,225.33
Total for MAJOR GROUP 86		3,766.00	4,459.33	8,225.33
MAJOR GROUP:	87 Engineering & Management Services			
	Other	142,545.79	6.83	19,009.00
Total for MAJOR GROUP 87		142,545.79	6.83	19,009.00
Total for COUNTY Haakon		8,693,685.33	96,292.24	3,273,349.23

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

County: **Haakon**

A	Agriculture, Forestry, & Fishing	15,923.85	216.00	13,258.63
D	Manufacturing	85,013.85	1,167.80	5,733.21
E	Transportation & Public Utilities	465,856.41	16,042.90	131,097.94
F	Wholesale Trade	1,853,214.29	31,412.96	369,050.60
G	Retail Trade	5,295,476.90	16,264.27	2,122,958.73
H	Finance, Insurance, & Real Estate	16,032.40	2,171.31	12,498.62
I	Services	962,167.63	29,016.99	618,751.50
	Other	N/A	N/A	N/A
Total for Haakon County		8,693,685.33	96,292.24	3,273,349.23

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		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	20,169.60	35,400.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	46,887.63	35,400.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	5,191.96	0.00
		Total for MAJOR GROUP 27	5,191.96	0.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	2,936.41	2.91
		Total for MAJOR GROUP 28	2,936.41	2.91
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	140,551.98	663.75
		Other	1,687,188.39	0.00
		Total for MAJOR GROUP 42	1,827,740.37	663.75
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	70,038.24	1,496.26
		4841 Cable & Other Pay TV Services	15,904.67	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 48	86,771.05	1,496.30
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	81,816.61	0.00
		Total for MAJOR GROUP 49	81,816.61	0.00
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5063 Electrical Apparatus & Equipment	44,296.78	262.12
		5074 Plumbing & Hydronic Heating Supplies	52,198.72	27.07
		5085 Industrial Supplies	87,238.69	0.00
		Other	120,187.19	13.62
		Total for MAJOR GROUP 50	303,921.38	302.81
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5153 Grain & Field Beans	1,630,566.08	0.00
		5191 Farm Supplies	346.14	37.36
		Other	40,834.68	3,681.40
		Total for MAJOR GROUP 51	1,671,746.90	3,718.76
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	1,091,355.81	1,949.54
		Other	N/A	N/A
		Total for MAJOR GROUP 52	1,130,457.01	1,949.54
MAJOR GROUP:	53	General Merchandise Stores		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
5311	Department Stores	9,886.93	71.41	9,545.12
5399	Misc. General Merchandise Stores	864.38	0.00	864.38
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		11,376.31	71.41	10,409.50
MAJOR GROUP:	54 Food Stores			
5411	Grocery Stores	586,671.98	730.06	315,389.84
	Other	19,734.15	0.00	19,734.15
Total for MAJOR GROUP 54		606,406.13	730.06	335,123.99
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5531	Auto & Home Supply Stores	200,605.65	214.33	93,705.25
5541	Gasoline Service Stations	2,118,678.00	1,664.83	243,396.97
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		2,406,968.65	1,879.16	337,102.22
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621	Women's Clothing Stores	821.52	21.05	815.32
5651	Family Clothing Stores	179.57	9.39	183.78
5699	Misc. Apparel & Accessory Stores	304.87	1.13	306.00
	Other	156.04	0.02	154.47
Total for MAJOR GROUP 56		1,462.00	31.58	1,459.57
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
5712	Furniture Stores	488,401.48	35,854.77	58,945.23
5719	Misc. Homefurnishings Stores	182.09	1.90	183.00
	Other	17,815.13	380.45	4,756.03
Total for MAJOR GROUP 57		506,398.70	36,237.12	63,884.26
MAJOR GROUP:	58 Eating & Drinking Places			
5812	Eating Places	75,150.14	0.00	73,397.51
5813	Drinking Places	87,144.69	18.39	84,588.73
Total for MAJOR GROUP 58		162,294.83	18.39	157,986.24
MAJOR GROUP:	59 Misc. Retail			
5941	Sporting Goods & Bicycle Shops	446,593.00	843.29	186,898.25
5943	Stationery Stores	22,448.51	75.35	10,898.06
5961	Catalog & Mail-Order Houses	52,241.73	0.00	160.72
5999	Misc. Retail Stores, NEC	3,035,839.21	1,273.96	181,941.50
	Other	11,764.28	2.74	1,464.08
Total for MAJOR GROUP 59		3,568,886.73	2,195.35	381,362.61
MAJOR GROUP:	63 Insurance Carriers			
6399	Insurance Carriers, NEC	1,072.71	0.00	1,038.21
Total for MAJOR GROUP 63		1,072.71	0.00	1,038.21
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	59,974.48	0.00	28,525.08
Total for MAJOR GROUP 70		59,974.48	0.00	28,525.08
MAJOR GROUP:	72 Personal Services			
7231	Beauty Shops	20,781.61	60.00	20,824.72
7299	Misc. Personal Services, NEC	3,164.09	0.66	3,164.75
	Other	66,868.09	0.00	56,003.17

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 72		90,813.79	60.66	79,992.64
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	30,624.11	74.00	21,985.47
	Other	11,565.15	2.68	11,363.50
Total for MAJOR GROUP 73		42,189.26	76.68	33,348.97
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	151,025.18	109.99	30,181.37
	Other	47,478.24	277.01	47,462.78
Total for MAJOR GROUP 75		198,503.42	387.00	77,644.15
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	72,225.10	0.00	32,989.41
	7699 Repair Services, NEC	68,846.61	50.35	45,611.35
Total for MAJOR GROUP 76		141,071.71	50.35	78,600.76
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	48,081.02	248.94	47,033.96
Total for MAJOR GROUP 79		48,081.02	248.94	47,033.96
MAJOR GROUP:	80 Health Services			
	Other	8,227.36	13,353.83	21,581.19
Total for MAJOR GROUP 80		8,227.36	13,353.83	21,581.19
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	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	12,184.67	7.02	6,500.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		12,184.67	7.02	6,500.00
Total for COUNTY Hamlin		13,144,468.37	259,272.17	3,401,177.05

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

County: **Hamlin**

A	Agriculture, Forestry, & Fishing	46,887.63	36,352.65	79,976.28
D	Manufacturing	9,967.44	157,811.94	165,686.05
E	Transportation & Public Utilities	1,996,328.03	2,160.05	220,166.43
F	Wholesale Trade	1,975,668.29	4,021.58	267,170.86
G	Retail Trade	8,394,250.37	43,112.60	2,279,668.83
H	Finance, Insurance, & Real Estate	113,145.40	128.88	6,640.85
I	Services	608,221.22	15,684.47	381,867.75
Total for Hamlin County		13,144,468.37	259,272.17	3,401,177.05

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
<b>Hand 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	103,529.73	118.05
		Total for MAJOR GROUP 7	103,529.73	118.05
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	36,486.72	364.47
		Total for MAJOR GROUP 27	36,486.72	364.47
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	40,774.78	868.89
		Other	N/A	N/A
		Total for MAJOR GROUP 48	133,875.70	6,569.23
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	2,153.50	29.66
		5074 Plumbing & Hydronic Heating Supplies	20,797.73	9.91
		Other	27,141.40	64.40
		Total for MAJOR GROUP 50	50,092.62	103.96
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	3,067,130.33	11,293.79
		Total for MAJOR GROUP 51	3,067,130.33	11,293.79
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	251,255.29	5.81
		Other	N/A	N/A
		Total for MAJOR GROUP 52	298,776.14	5.81

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	4,757.00	84.76	4,745.63
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	88,426.55	84.76	85,064.19
MAJOR GROUP:	54 Food Stores			
	5421 Meat & Fish Markets	9,942.22	71.00	9,518.14
	Other	387,059.91	223.43	362,476.53
	Total for MAJOR GROUP 54	397,002.13	294.43	371,994.67
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	619,933.56	9.51	35,754.75
	5531 Auto & Home Supply Stores	260,171.40	440.03	155,168.18
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	1,117,278.89	449.54	249,075.45
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	885.49	14.14	887.10
	5699 Misc. Apparel & Accessory Stores	354.36	1.31	355.67
	Other	45,792.31	4.62	44,430.23
	Total for MAJOR GROUP 56	47,032.16	20.07	45,673.00
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	31,471.58	7,265.93	32,668.68
	Total for MAJOR GROUP 57	31,471.58	7,265.93	32,668.68
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	159,206.05	813.25	159,489.24
	5813 Drinking Places	54,588.23	804.95	49,554.81
	Total for MAJOR GROUP 58	213,794.28	1,618.20	209,044.05
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	37,953.47	52.95	35,896.06
	5947 Gift, Novelty, & Souvenir Shops	21,816.66	13.50	21,830.16
	5999 Misc. Retail Stores, NEC	287,925.67	7,598.56	144,790.50
	Other	638,807.84	1,321.90	262,106.79
	Total for MAJOR GROUP 59	986,503.65	8,986.90	464,623.51
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	30,269.68	0.00	10,280.18
	Total for MAJOR GROUP 65	30,269.68	0.00	10,280.18
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	43,174.58	177.80	42,936.38
	Total for MAJOR GROUP 70	43,174.58	177.80	42,936.38
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	5,220.35	6.33	5,226.68
	7231 Beauty Shops	12,515.87	77.00	12,592.87
	7299 Misc. Personal Services, NEC	4,797.79	45.21	4,843.00
	Other	38,917.17	79.04	28,032.58
	Total for MAJOR GROUP 72	61,451.19	207.58	50,695.13
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	1,819.20	0.00	1,808.00

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

Returns Filed: August 2011

	Gross Sales	Use Taxable	Taxable Sales
7359 Equipment Rental & Leasing, NEC	1,494,718.03	23.26	794,543.95
Other	5,465.79	0.00	2,929.83
Total for MAJOR GROUP 73	1,502,003.02	23.26	799,281.78
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	54,015.51	0.00	53,745.51
7538 General Automotive Repair Shops	78,935.00	458.10	73,113.96
Other	26,896.02	0.00	23,807.33
Total for MAJOR GROUP 75	159,846.53	458.10	150,666.80
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	43,294.13	5.28	25,996.61
Other	10,923.12	0.00	7,507.60
Total for MAJOR GROUP 76	54,217.25	5.28	33,504.21
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	28,000.22	399.75	26,629.97
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	58,677.32	399.75	57,307.07
MAJOR GROUP: 80 Health Services			
Other	595,869.82	1,055.19	3,520.97
Total for MAJOR GROUP 80	595,869.82	1,055.19	3,520.97
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	25,970.81	0.00	22,217.27
Total for MAJOR GROUP 81	25,970.81	0.00	22,217.27
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	40,362.17	0.00	22,002.17
Other	432,627.09	372.49	63,457.96
Total for MAJOR GROUP 87	472,989.26	372.49	85,460.13
Total for COUNTY Hand	10,027,360.14	67,695.78	3,608,537.13

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

County: **Hand**

A Agriculture, Forestry, & Fishing	104,179.73	118.05	72,622.69
D Manufacturing	303,608.49	8,906.38	214,260.61
E Transportation & Public Utilities	302,547.50	22,928.98	287,658.59
F Wholesale Trade	3,117,222.95	11,397.75	55,447.00
G Retail Trade	3,180,285.37	18,725.65	1,704,719.50
H Finance, Insurance, & Real Estate	32,379.88	2,919.51	15,302.56
I Services	2,987,136.21	2,699.45	1,258,526.18
Total for Hand County	10,027,360.14	67,695.78	3,608,537.13

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
<b>Hanson County</b>				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	1,129.18	0.00
		Other	24,812.92	0.00
		Total for MAJOR GROUP 7	25,942.10	0.00
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:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	34,688.21	15.68
		Total for MAJOR GROUP 27	34,688.21	15.68
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	31	Leather & Leather Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	15,685.64	304.83
		Total for MAJOR GROUP 32	15,685.64	304.83
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	307,136.74	0.00
		Total for MAJOR GROUP 42	307,136.74	0.00
MAJOR GROUP:	48	Communications		
		Other	21,230.01	452.55
		Total for MAJOR GROUP 48	21,230.01	452.55
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5074 Plumbing & Hydronic Heating Supplies	37,615.95	21.43
		Other	3,943.34	6.17

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 50		41,559.29	27.61	31,943.00
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	718,723.18	24,451.41	116,736.71
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 51		718,723.18	24,451.41	116,736.71
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	7,741.38	28.87	7,502.54
Total for MAJOR GROUP 52		7,741.38	28.87	7,502.54
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	1,050.36	23.14	1,039.43
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		1,076.15	42.09	1,084.17
MAJOR GROUP:	54 Food Stores			
	Other	411,399.76	95.30	152,799.93
Total for MAJOR GROUP 54		411,399.76	95.30	152,799.93
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5541 Gasoline Service Stations	39,601.00	368.88	27,135.17
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		43,046.12	380.86	28,244.25
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	497.13	10.74	495.37
	Other	1,401.74	12.51	961.84
Total for MAJOR GROUP 56		1,898.87	23.25	1,457.21
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	8,780.55	62.01	8,086.50
	5731 Radio, TV, & Electronic Stores	3,791.83	0.00	3,144.41
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 57		13,199.92	63.14	11,377.81
MAJOR GROUP:	58 Eating & Drinking Places			
	5813 Drinking Places	45,726.58	215.69	42,944.21
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		73,350.73	215.69	70,568.36
MAJOR GROUP:	59 Misc. Retail			
	5947 Gift, Novelty, & Souvenir Shops	20,176.52	0.00	9,288.33
	5999 Misc. Retail Stores, NEC	333,116.21	822.53	32,798.90
	Other	96,178.30	124.15	3,423.11
Total for MAJOR GROUP 59		449,471.03	946.68	45,510.34
MAJOR GROUP:	60 Depository Institutions			
	6022 State Commercial Banks	0.00	16,516.44	16,516.44
Total for MAJOR GROUP 60		0.00	16,516.44	16,516.44
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	72,247.60	0.00	72,247.60
Total for MAJOR GROUP 70		72,247.60	0.00	72,247.60
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	7,296.68	58.48	7,355.16
	Other	6,291.66	0.00	6,282.50
Total for MAJOR GROUP 72		13,588.34	58.48	13,637.66
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	5,222.60	0.00	5,222.60
	Other	15,906.74	4.11	14,983.25

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 73		21,129.34	4.11	20,205.85
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	33,349.11	0.00	16,178.48
Total for MAJOR GROUP 75		33,349.11	0.00	16,178.48
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	141.25	0.00	0.00
	Other	11,352.93	0.00	11,352.93
Total for MAJOR GROUP 76		11,494.18	0.00	11,352.93
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	1,341.41	0.00	1,341.41
Total for MAJOR GROUP 79		1,341.41	0.00	1,341.41
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Hanson		3,107,390.44	66,934.24	782,120.41

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

County: **Hanson**

A	Agriculture, Forestry, & Fishing	147,857.40	6,016.25	41,915.77
D	Manufacturing	672,857.62	17,600.69	63,563.98
E	Transportation & Public Utilities	328,366.75	452.55	33,415.98
F	Wholesale Trade	760,282.47	24,479.02	148,679.71
G	Retail Trade	1,001,183.97	1,795.87	318,544.61
H	Finance, Insurance, & Real Estate	0.00	16,516.44	16,516.44
I	Services	183,802.29	73.42	158,945.92
	Other	N/A	N/A	N/A
Total for Hanson County		3,107,390.44	66,934.24	782,120.41

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
<b>Harding County</b>				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction		
		1389 Oil & Gas Field Services, NEC	92,106.28	27,007.52
		Total for MAJOR GROUP 13	92,106.28	27,007.52
MAJOR GROUP:	45	Transportation by Air		
		Other	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	47	Transportation Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		
		Other	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		Other	41,525.95	30,288.41
		Total for MAJOR GROUP 50	41,525.95	30,288.41
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		Other	135,639.94	132,310.98
		Total for MAJOR GROUP 52	135,639.94	132,310.98
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	825.77	812.62
		Other	N/A	N/A
		Total for MAJOR GROUP 53	55,254.02	39,703.76
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	680,560.18	160,332.91
		5499 Misc. Food Stores	14,241.19	14,027.52
		Total for MAJOR GROUP 54	694,801.37	174,360.43
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		5541 Gasoline Service Stations	399,575.15	182,739.96
		Other	N/A	N/A
		Total for MAJOR GROUP 55	439,990.14	183,832.96
MAJOR GROUP:	56	Apparel & Accessory Stores		
		Other	2,726.27	2,728.90
		Total for MAJOR GROUP 56	2,726.27	2,728.90
MAJOR GROUP:	58	Eating & Drinking Places		
		5813 Drinking Places	108,433.41	106,836.38
		Other	N/A	N/A
		Total for MAJOR GROUP 58	112,341.75	110,744.72
MAJOR GROUP:	59	Misc. Retail		
		5999 Misc. Retail Stores, NEC	23,334.17	8,526.23
		Other	107,764.76	82,980.09

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 59	131,098.93	40.31	91,506.32
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	6,566.61	549.25	6,360.86
	Total for MAJOR GROUP 72	6,566.61	549.25	6,360.86
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	7,329.99	0.00	7,156.49
	Total for MAJOR GROUP 75	7,329.99	0.00	7,156.49
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:	86 Membership Organizations			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
	Total for COUNTY Harding	1,819,888.55	7,612.09	891,690.22

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

County: **Harding**

B	Mining	92,106.28	0.00	27,007.52
E	Transportation & Public Utilities	33,410.68	311.90	19,179.78
F	Wholesale Trade	41,606.73	35.20	30,377.91
G	Retail Trade	1,571,852.42	5,666.22	735,188.07
I	Services	80,912.44	1,598.77	79,936.94
	Other	N/A	N/A	N/A
	Total for Harding County	1,819,888.55	7,612.09	891,690.22

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
<b>Hughes County</b>				
MAJOR GROUP:	1	Agricultural Production - Crops		
		3,124.79	0.00	3,124.79
		Other		
		3,124.79	0.00	3,124.79
		Total for MAJOR GROUP 1		
MAJOR GROUP:	7	Agricultural Services		
		105,194.99	372.19	97,373.19
		742 Veterinary Services, Specialties		
		40,218.82	35.98	40,254.80
		782 Lawn & Garden Services		
		55,515.33	0.00	54,615.33
		783 Ornamental Shrub & Tree Services		
		N/A	N/A	N/A
		Other		
		219,973.64	408.17	211,287.82
		Total for MAJOR GROUP 7		
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		219,849.88	0.00	217,964.88
		971 Hunting, Trapping, Game Propagation		
		N/A	N/A	N/A
		Other		
		219,849.88	0.00	217,964.88
		Total for MAJOR GROUP 9		
MAJOR GROUP:	17	Special Trade Contractors		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 17		
MAJOR GROUP:	20	Food & Kindred Products		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 20		
MAJOR GROUP:	22	Textile Mill Products		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 22		
MAJOR GROUP:	23	Apparel & Other Textile Products		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 23		
MAJOR GROUP:	27	Printing & Publishing		
		1,646.66	10.36	395.20
		2711 Newspapers		
		331,182.29	4,763.89	193,812.67
		2752 Commercial Printing, Lithographic		
		129,459.53	349.05	26,744.82
		Other		
		462,288.48	5,123.30	220,952.69
		Total for MAJOR GROUP 27		
MAJOR GROUP:	28	Chemicals & Allied Products		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 28		
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 32		
MAJOR GROUP:	34	Fabricated Metal Products		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 34		
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 36		
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 39		
MAJOR GROUP:	40	Railroad Transportation		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 40		
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
		N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
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	Gross Sales	Use Taxable	Taxable Sales
Other	112,593.64	0.00	19,879.31
Total for MAJOR GROUP 41	112,593.64	0.00	19,879.31
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	105,954.36	5,341.27	88,010.26
Other	73,996.62	257.82	6,394.43
Total for MAJOR GROUP 42	179,950.98	5,599.09	94,404.69
MAJOR GROUP: 44 Water Transportation			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A	N/A
MAJOR GROUP: 45 Transportation by Air			
4581 Airports, Flying Fields, & Services	2,060.00	0.00	2,060.00
Total for MAJOR GROUP 45	2,060.00	0.00	2,060.00
MAJOR GROUP: 47 Transportation Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	528,638.46	11,285.61	539,924.07
4813 Telephone Communications, Except Radio	215,302.85	7.18	87,239.27
Other	529,217.54	39,337.96	566,381.50
Total for MAJOR GROUP 48	1,273,158.85	50,630.75	1,193,544.84
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	2,067,266.20	1,565.50	1,525,612.78
Total for MAJOR GROUP 49	2,067,266.20	1,565.50	1,525,612.78
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5015 Motor Vehicle Parts, Used	154,455.83	0.00	84,625.05
5044 Office Supplies	73,644.61	756.46	46,717.40
5063 Electrical Apparatus & Equipment	224,198.26	791.33	164,924.47
5074 Plumbing & Hydronic Heating Supplies	401,062.38	253.21	288,084.85
Other	178,340.70	1,721.07	58,026.27
Total for MAJOR GROUP 50	1,031,701.78	3,522.07	642,378.04
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	41,462.34	18,144.34	30,009.99
5191 Farm Supplies	2,954,307.64	54,162.78	109,126.55
Other	79,814.22	333.55	31,177.99
Total for MAJOR GROUP 51	3,075,584.19	72,640.67	170,314.53
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	460,918.81	9,191.73	362,224.51
5231 Paint, Glass, & Wallpaper Stores	53,266.03	400.48	48,845.27
5251 Hardware Stores	384,742.96	1,800.00	369,402.99
5261 Retail Nurseries & Garden Stores	48,972.28	430.00	49,402.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,145,882.08	11,822.21	829,875.05
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	7,047,033.93	35,738.52	6,250,962.87
5331 Variety Stores	2,357.62	1,128.67	3,389.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	8,417,348.24	38,727.75	7,512,873.66
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	5,688,499.28	3,270.84	2,607,373.55
5461 Retail Bakeries	27,041.01	23.42	27,028.07
5499 Misc. Food Stores	487,349.52	1,546.21	39,278.60
Other	61,494.34	0.00	10,318.33

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 54	6,264,384.15	4,840.47	2,683,998.55
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	5,857,448.89	12,235.68	614,739.17
5531 Auto & Home Supply Stores	785,030.20	2,990.47	470,108.78
5541 Gasoline Service Stations	3,781,361.82	12,861.46	532,241.71
Other	957,586.43	425.90	246,296.69
Total for MAJOR GROUP 55	11,381,427.34	28,513.51	1,863,386.35
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	130,820.36	2,188.54	130,894.68
5651 Family Clothing Stores	30,738.43	60.39	30,786.43
5699 Misc. Apparel & Accessory Stores	9,782.94	139.07	9,651.00
Other	50,853.95	17.00	46,313.08
Total for MAJOR GROUP 56	222,195.68	2,405.00	217,645.19
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	829,248.40	231.35	722,607.61
5713 Floor Covering Stores	313,425.61	175.08	291,038.69
5719 Misc. Homefurnishings Stores	141,503.58	17.91	139,971.68
5722 Household Appliance Stores	207,062.84	0.00	199,832.76
5731 Radio, TV, & Electronic Stores	35,524.34	921.97	31,271.67
Other	226,007.17	175.43	77,169.94
Total for MAJOR GROUP 57	1,752,771.94	1,521.75	1,461,892.35
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,242,612.25	5,810.17	2,177,608.46
5813 Drinking Places	430,296.76	1,814.67	235,515.32
Total for MAJOR GROUP 58	2,672,909.01	7,624.84	2,413,123.78
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	713,150.14	2,293.69	247,030.79
5932 Used Merchandise Stores	75,592.48	0.00	75,592.48
5941 Sporting Goods & Bicycle Shops	129,771.26	2,042.28	110,504.54
5942 Book Stores	27,280.94	101.96	26,503.34
5943 Stationery Stores	50,321.14	41.57	26,015.51
5945 Hobby, Toy, & Game Shops	6,092.59	0.68	6,091.40
5947 Gift, Novelty, & Souvenir Shops	77,378.86	2,521.67	64,981.76
5961 Catalog & Mail-Order Houses	137,965.38	0.00	460.54
5962 Merchandising Machine Operators	7,252.81	0.00	7,252.81
5963 Direct Selling Establishments	117,245.88	42.50	71,258.30
5992 Florists	101,326.60	222.89	93,424.60
5999 Misc. Retail Stores, NEC	2,293,127.66	2,710.46	1,244,858.45
Other	674,534.73	656.34	230,897.54
Total for MAJOR GROUP 59	4,411,040.46	10,634.05	2,204,872.06
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	70.75	73,252.00	73,322.75
Total for MAJOR GROUP 60	70.75	73,252.00	73,322.75
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 62 Security & Commodity Brokers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	1,303.00	869.60	2,166.62
Total for MAJOR GROUP 63	1,303.00	869.60	2,166.62

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	1,911.21	9,350.50	11,188.49
Total for MAJOR GROUP 64	1,911.21	9,350.50	11,188.49
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	299,929.78	32,335.08	317,078.86
Other	100,996.79	10,748.69	53,762.86
Total for MAJOR GROUP 65	400,926.57	43,083.77	370,841.72
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,111,587.02	24,893.33	907,738.00
7032 Sporting & Recreational Camps	153,115.69	300.00	119,484.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	1,838,801.20	25,193.33	1,601,320.81
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	35,069.12	2,046.60	35,598.27
7231 Beauty Shops	181,374.96	3,295.24	184,670.20
7241 Barber Shops	14,648.74	0.00	14,648.74
7299 Misc. Personal Services, NEC	50,032.41	929.11	50,541.48
Other	141,675.25	120.00	121,837.19
Total for MAJOR GROUP 72	422,800.48	6,390.95	407,295.88
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	15,319.88	0.00	9,370.22
7338 Secretarial & Court Reporting	1,149.10	0.00	410.00
7342 Disinfecting & Pest Control Services	3,080.00	10,041.02	12,946.02
7349 Building Maintenance Services, NEC	65,190.80	15.85	46,216.17
7359 Equipment Rental & Leasing, NEC	2,722,089.61	52.30	1,330,278.74
7371 Computer Programming Services	56,032.71	1,871.88	12,556.88
7374 Data Processing & Preparation	9,982.43	44,675.37	50,817.87
7379 Computer Related Services, NEC	59,036.10	85.56	47,199.01
7389 Business Services, NEC	241,563.38	0.00	107,045.03
Other	203,372.59	15,494.90	113,725.08
Total for MAJOR GROUP 73	3,376,816.61	72,236.87	1,730,565.02
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	54,503.84	8,655.30	60,221.79
7532 Top & Body Repair & Paint Shops	99,853.98	2,262.79	66,480.81
7536 Automotive Glass Replacement Shops	99,241.30	130.49	64,821.63
7538 General Automotive Repair Shops	248,872.74	28.26	223,494.01
7549 Automotive Services, NEC	33,280.39	0.00	20,774.39
Other	27,301.45	0.00	21,851.40
Total for MAJOR GROUP 75	563,053.70	11,076.84	457,644.03
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	167,075.78	0.00	91,885.67
7629 Electrical Repair Shops, NEC	5,544.16	0.00	4,655.21
7631 Watch, Clock, & Jewelry Repair	1,227.63	0.00	1,227.63
7699 Repair Services, NEC	128,766.86	768.61	101,703.36
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	310,366.13	768.61	205,428.00
MAJOR GROUP: 78 Motion Pictures			
Other	37,135.54	282.18	37,282.68
Total for MAJOR GROUP 78	37,135.54	282.18	37,282.68
MAJOR GROUP: 79 Amusement & Recreation Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
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	Gross Sales	Use Taxable	Taxable Sales
7911 Dance Studios, Schools, & Halls	2,924.42	0.00	2,924.42
7991 Physical Fitness Facilities	46,699.72	0.00	46,699.72
7999 Amusement & Recreation, NEC	251,254.74	170.59	43,483.31
Other	60,134.10	0.00	58,954.64
Total for MAJOR GROUP 79	361,012.98	170.59	152,062.09
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	0.00	8,394.52	8,394.52
8082 Home Health Care Services	55,893.06	3,488.30	3,488.30
Other	196,565.14	59,909.05	93,084.62
Total for MAJOR GROUP 80	252,458.20	71,791.87	104,967.44
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	709,528.26	61,944.59	585,996.90
Total for MAJOR GROUP 81	709,528.26	61,944.59	585,996.90
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	3,138.92	0.00	3,138.92
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	3,138.92	0.00	3,138.92
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	147,803.10	10,637.80	26,996.85
8661 Religious Organizations	0.00	15,980.71	15,980.71
8699 Membership Organizations, NEC	1,487.27	7.73	1,411.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	149,290.37	26,626.24	44,389.41
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	425,999.48	4,076.41	104,619.65
8721 Accounting, Auditing, & Bookkeeping	188,348.53	1,026.64	164,617.57
8742 Management Consulting Services	102,744.72	0.00	58,531.31
8748 Business Consulting, NEC	19,275.98	0.00	7,673.38
Other	4,449.20	0.00	4,042.31
Total for MAJOR GROUP 87	740,817.92	5,103.04	339,484.22
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A
MAJOR GROUP: 96 Administration of Economic Programs			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A	N/A

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

Returns Filed: August 2011

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Hughes	55,378,846.83	658,123.39	29,843,079.22
***** COUNTY RECAP *****			
County: <b>Hughes</b>			
A Agriculture, Forestry, & Fishing	442,948.31	408.17	432,377.49
D Manufacturing	1,351,894.62	6,916.60	367,183.93
E Transportation & Public Utilities	3,843,047.01	57,795.34	3,024,486.94
F Wholesale Trade	4,107,285.97	76,162.74	812,692.57
G Retail Trade	36,267,958.89	106,089.58	19,187,666.99
H Finance, Insurance, & Real Estate	491,656.79	129,165.84	460,129.55
I Services	8,784,773.12	281,585.11	5,680,165.20
J Public Administration	21,613.16	0.00	-134,947.19
Other	N/A	N/A	N/A
Total for Hughes County	55,378,846.83	658,123.39	29,843,079.22
*****			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
<b>Hutchinson 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		
		751 Livestock Services, Except Veterinary	64,070.80	7,695.68
		782 Lawn & Garden Services	33,889.47	0.00
		Other	865,646.13	19,088.66
		Total for MAJOR GROUP 7	963,606.41	26,784.34
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	1,200.00	0.00
		Total for MAJOR GROUP 9	1,200.00	0.00
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	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	51,524.87	593.72
		Other	N/A	N/A
		Total for MAJOR GROUP 27	51,524.87	2,292.32
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	1,299.78	1.29
		Total for MAJOR GROUP 28	1,299.78	1.29
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	181,245.29	24.62
		Total for MAJOR GROUP 42	181,245.29	24.62
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	66,232.03	1,414.71
		Other	N/A	N/A
		Total for MAJOR GROUP 48	66,880.57	1,414.74
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	23,693.56	33.31
		Total for MAJOR GROUP 49	23,693.56	33.31

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	5,767.19	80.08	2,344.85
5063 Electrical Apparatus & Equipment	37,200.41	187.85	29,307.81
5074 Plumbing & Hydronic Heating Supplies	18,631.49	1,452.10	17,513.03
Other	1,616,150.16	19,545.60	263,368.63
Total for MAJOR GROUP 50	1,677,749.24	21,265.63	312,534.32
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5137 Women's & Children's Clothing	238.36	0.81	239.17
5191 Farm Supplies	3,895,211.95	4,470.04	5,914.10
Other	597,687.22	104.11	79,047.34
Total for MAJOR GROUP 51	4,493,137.53	4,574.96	85,200.61
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	699,938.57	79.07	538,275.31
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	740,669.93	79.07	574,830.53
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	7,840.06	125.95	7,766.08
5331 Variety Stores	166,437.45	1,042.32	159,690.09
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	284,095.65	1,168.27	263,825.79
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,086,182.71	5.51	924,182.80
5431 Fruit & Vegetable Markets	49,206.87	10,044.59	51,374.17
Other	237,724.53	45,876.81	122,495.60
Total for MAJOR GROUP 54	2,373,114.12	55,926.91	1,098,052.57
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	366,813.28	318.61	62,294.18
5541 Gasoline Service Stations	7,805,988.95	7,381.13	575,843.84
Total for MAJOR GROUP 55	8,172,802.23	7,699.74	638,138.02
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,091.88	8.06	1,084.02
5651 Family Clothing Stores	1,527.02	24.09	1,546.17
5699 Misc. Apparel & Accessory Stores	1,229.79	4.54	1,234.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	3,889.38	36.69	3,904.51
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	18,311.25	84.39	17,366.72
5722 Household Appliance Stores	57,098.55	0.00	53,911.05
Other	2,056.04	4.34	538.44
Total for MAJOR GROUP 57	77,465.84	88.73	71,816.21
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	202,115.59	913.06	201,325.39
5813 Drinking Places	236,512.66	1,288.00	211,715.28
Total for MAJOR GROUP 58	438,628.25	2,201.06	413,040.67
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	557,975.13	1,128.54	43,688.86
5921 Liquor Stores	42,167.04	0.00	39,417.29
5941 Sporting Goods & Bicycle Shops	391.05	25.42	387.00
5947 Gift, Novelty, & Souvenir Shops	11,186.99	340.00	11,526.99
5961 Catalog & Mail-Order Houses	119,497.43	527.88	895.51
5992 Florists	9,388.23	0.00	9,253.23
5999 Misc. Retail Stores, NEC	10,318,328.23	32,311.31	4,510,708.28
Other	662,524.69	2,711.26	51,459.57

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 59		11,721,458.79	37,044.41	4,667,336.73
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	28,071.20	0.00	22,538.00
Total for MAJOR GROUP 65		28,071.20	0.00	22,538.00
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	111,877.74	0.00	111,484.29
Total for MAJOR GROUP 70		111,877.74	0.00	111,484.29
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	35,888.10	0.00	35,888.10
	7261 Funeral Service & Crematories	117,195.27	0.00	108,867.65
	7299 Misc. Personal Services, NEC	9,499.41	46.83	9,546.24
	Other	9,212.39	0.00	9,127.62
Total for MAJOR GROUP 72		171,795.17	46.83	163,429.61
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	11,675.58	0.00	11,675.58
	7359 Equipment Rental & Leasing, NEC	3,542.02	15.89	3,430.77
	7389 Business Services, NEC	16,883.79	0.00	16,764.00
	Other	14,281.79	162.20	3,050.72
Total for MAJOR GROUP 73		46,383.18	178.09	34,921.07
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	190,568.76	113.00	185,946.90
	7538 General Automotive Repair Shops	245,082.75	2,091.25	208,422.86
	7542 Carwashes	11,596.75	0.00	10,746.75
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		447,248.26	2,204.25	405,116.51
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	17,210.42	0.00	13,091.83
	7699 Repair Services, NEC	171,869.37	2,473.74	91,058.27
	Other	32,072.23	46.96	18,954.82
Total for MAJOR GROUP 76		221,152.02	2,520.70	123,104.92
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	102,365.33	158.22	98,143.55
Total for MAJOR GROUP 79		102,365.33	158.22	98,143.55
MAJOR GROUP:	80 Health Services			
	Other	313,193.00	55,278.37	79,750.19
Total for MAJOR GROUP 80		313,193.00	55,278.37	79,750.19
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	126,409.90	0.00	114,528.63
Total for MAJOR GROUP 81		126,409.90	0.00	114,528.63
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP: 86	Membership Organizations			
	8661 Religious Organizations	0.00	2,360.25	2,360.25
Total for MAJOR GROUP 86		0.00	2,360.25	2,360.25
MAJOR GROUP: 87	Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	47,363.17	0.00	12,997.17
	Other	6,745.17	26.37	917.97
Total for MAJOR GROUP 87		54,108.34	26.37	13,915.14
Total for COUNTY Hutchinson		33,287,945.55	225,943.20	10,116,898.16

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

County: **Hutchinson**

A	Agriculture, Forestry, & Fishing	973,007.41	26,784.34	326,176.11
D	Manufacturing	113,134.14	4,803.70	50,048.77
E	Transportation & Public Utilities	271,819.42	1,472.67	130,702.33
F	Wholesale Trade	6,170,886.77	25,840.59	397,734.93
G	Retail Trade	23,812,124.18	104,244.89	7,730,945.03
H	Finance, Insurance, & Real Estate	30,891.46	0.00	25,315.73
I	Services	1,599,420.86	62,773.07	1,151,642.08
	Other	316,661.30	23.94	304,333.18
Total for Hutchinson County		33,287,945.55	225,943.20	10,116,898.16

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		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	559,659.02	4,821.98
		Total for MAJOR GROUP 7	559,659.02	4,821.98
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:	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	21,043.82	72.89
		Total for MAJOR GROUP 27	21,043.82	72.89
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	45	Transportation by Air		
		Other	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	48	Communications		
		Other	1,040,595.10	100,599.83
		Total for MAJOR GROUP 48	1,040,595.10	100,599.83
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		Other	175,900.12	261.90
		Total for MAJOR GROUP 50	175,900.12	261.90
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	2,096,683.75	12,635.70
		Total for MAJOR GROUP 51	2,096,683.75	12,635.70
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	122,917.43	65.22
		Other	N/A	N/A
		Total for MAJOR GROUP 52	123,316.39	65.22
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	7,229.02	63.94
		Other	N/A	N/A
		Total for MAJOR GROUP 53	238,056.92	363.94
MAJOR GROUP:	54	Food Stores		
		Other	283,587.98	18.17

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 54	283,587.98	18.17	214,170.21
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	Other	669,349.81	23.40	147,693.65
	Total for MAJOR GROUP 55	669,349.81	23.40	147,693.65
MAJOR GROUP:	56 Apparel & Accessory Stores			
	Other	656.91	7.12	652.69
	Total for MAJOR GROUP 56	656.91	7.12	652.69
MAJOR GROUP:	58 Eating & Drinking Places			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A	N/A
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	769,254.64	8.62	128,417.60
	Other	352,447.57	532.74	19,268.17
	Total for MAJOR GROUP 59	1,121,702.21	541.36	147,685.77
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	30,189.06	226.08	24,788.97
	Total for MAJOR GROUP 72	30,189.06	226.08	24,788.97
MAJOR GROUP:	73 Business Services			
	7359 Equipment Rental & Leasing, NEC	3,041,890.41	4,266.91	1,371,416.15
	Other	38,378.27	2.86	30,855.33
	Total for MAJOR GROUP 73	3,080,268.68	4,269.77	1,402,271.48
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	14,809.57	0.00	14,809.57
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	18,099.57	0.00	18,099.57
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	10,150.19	0.00	10,150.19
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	35,130.38	70.00	25,042.84
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	7,990.00	0.00	-9,269.18
	Other	10,473.19	56.50	9,696.44
	Total for MAJOR GROUP 79	18,463.19	56.50	427.26
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 87	N/A	N/A	N/A
Total for COUNTY Hyde	9,633,006.27	125,315.29	3,535,499.40

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

County: **Hyde**

A	Agriculture, Forestry, & Fishing	591,679.96	5,028.98	53,785.77
D	Manufacturing	57,930.64	73.24	41,923.12
E	Transportation & Public Utilities	1,041,314.22	100,641.41	1,011,031.14
F	Wholesale Trade	2,272,583.87	12,897.60	200,106.81
G	Retail Trade	2,442,074.57	1,019.23	712,171.77
H	Finance, Insurance, & Real Estate	2,696.10	0.00	2,692.49
I	Services	3,192,837.64	5,654.84	1,481,899.03
	Other	N/A	N/A	N/A
Total for Hyde County		9,633,006.27	125,315.29	3,535,499.40

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

				Gross Sales	Use Taxable	Taxable Sales
<b>Jackson County</b>						
MAJOR GROUP:	7	Agricultural Services				
		Other		17,375.92	308.96	12,622.94
		Total for MAJOR GROUP 7		17,375.92	308.96	12,622.94
MAJOR GROUP:	20	Food & Kindred Products				
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 20		N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing				
		2711 Newspapers		2,303.29	33.77	565.82
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 27		4,203.29	33.77	1,765.82
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:	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		6,652.12	314.06	6,259.10
		Total for MAJOR GROUP 42		6,652.12	314.06	6,259.10
MAJOR GROUP:	48	Communications				
		4812 Radiotelephone Communications		19,472.53	416.00	19,888.53
		Total for MAJOR GROUP 48		19,472.53	416.00	19,888.53
MAJOR GROUP:	50	Wholesale Trade - Durable Goods				
		5013 Motor Vehicle Supplies & New Parts		18,661.00	0.00	18,631.01
		Other		2,979.08	0.87	2,900.00
		Total for MAJOR GROUP 50		21,640.08	0.87	21,531.01
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods				
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 51		N/A	N/A	N/A
MAJOR GROUP:	52	Building Materials & Garden Supplies				
		5211 Lumber & Other Building Materials		9,220.32	14.64	8,242.93
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 52		65,998.05	36.71	58,820.66
MAJOR GROUP:	53	General Merchandise Stores				
		5311 Department Stores		914.02	17.60	899.64
		Total for MAJOR GROUP 53		914.02	17.60	899.64
MAJOR GROUP:	54	Food Stores				
		5411 Grocery Stores		1,757,709.05	300.26	612,374.91
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 54		1,767,650.77	306.40	619,565.34
MAJOR GROUP:	55	Automotive Dealers & Service Stations				
		5541 Gasoline Service Stations		1,566,804.50	0.00	222,507.34
		Total for MAJOR GROUP 55		1,566,804.50	0.00	222,507.34
MAJOR GROUP:	56	Apparel & Accessory Stores				
		Other		803.91	24.11	811.40
		Total for MAJOR GROUP 56		803.91	24.11	811.40
MAJOR GROUP:	57	Furniture & Homefurnishings Stores				
		Other		2,199.49	0.49	2,186.84
		Total for MAJOR GROUP 57		2,199.49	0.49	2,186.84

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	95,125.97	872.15	95,560.12
	5813 Drinking Places	74,232.29	808.80	73,729.04
	Total for MAJOR GROUP 58	169,358.26	1,680.95	169,289.16
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	19,157.22	69.98	15,026.31
	Other	651,700.75	106.83	52,442.01
	Total for MAJOR GROUP 59	670,857.96	176.82	67,468.32
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	821,869.98	7,304.05	816,971.03
	7033 Trailer Parks & Campsites	148,295.34	148.63	146,498.25
	Total for MAJOR GROUP 70	970,165.32	7,452.68	963,469.28
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	4,022.03	369.70	4,391.73
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	6,450.78	502.27	6,563.05
MAJOR GROUP:	73 Business Services			
	Other	15,762.73	303.90	2,286.50
	Total for MAJOR GROUP 73	15,762.73	303.90	2,286.50
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	57,341.16	296.75	35,520.98
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	79,704.97	296.75	54,033.79
MAJOR GROUP:	76 Misc. Repair Services			
	Other	0.00	0.00	0.00
	Total for MAJOR GROUP 76	0.00	0.00	0.00
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	139,730.57	0.00	138,322.96
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	319,257.31	0.00	317,849.70
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
	Total for COUNTY Jackson	5,858,321.57	11,992.50	2,614,531.09

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

County: **Jackson**

A	Agriculture, Forestry, & Fishing	17,375.92	308.96	12,622.94
D	Manufacturing	106,980.62	58.51	18,267.62
E	Transportation & Public Utilities	27,899.65	730.06	27,922.63
F	Wholesale Trade	24,115.30	96.30	23,944.87
G	Retail Trade	4,244,586.96	2,243.07	1,141,548.70
I	Services	1,437,363.12	8,555.60	1,390,224.33
	Total for Jackson County	5,858,321.57	11,992.50	2,614,531.09

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
<b>Jerauld 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			
	Other	9,716.61	0.00	9,716.61
	Total for MAJOR GROUP 7	9,716.61	0.00	9,716.61
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	20,343.60	16,623.00	36,966.60
	Total for MAJOR GROUP 9	20,343.60	16,623.00	36,966.60
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	14,836.49	12.94	3,836.97
	Total for MAJOR GROUP 27	14,836.49	12.94	3,836.97
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	35,627.98	2.00	23,890.40
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	35,627.98	393.25	24,281.65
MAJOR GROUP:	48 Communications			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5063 Electrical Apparatus & Equipment	2,960.25	1.53	2,127.50
	5074 Plumbing & Hydronic Heating Supplies	13,203.70	7.05	10,138.60
	Other	125,615.03	62.38	20,394.27
	Total for MAJOR GROUP 50	141,778.99	70.95	32,660.37
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	162,276.55	3,506.30	150,024.39
	Other	15,002,227.40	49,453.22	63,630.85
	Total for MAJOR GROUP 51	15,164,503.96	52,959.52	213,655.24
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	28,420.44	399.87	26,258.98
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	55,605.15	399.87	51,300.95
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	2,170.20	55.56	2,205.43
	Total for MAJOR GROUP 53	2,170.20	55.56	2,205.43
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	649,014.84	978.76	297,609.02
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	658,756.40	986.79	307,358.61
MAJOR GROUP:	55 Automotive Dealers & Service Stations			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
5531	Auto & Home Supply Stores	38,338.67	27.91	9,198.72
	Other	2,901,450.41	50.00	77,179.76
Total for MAJOR GROUP 55		2,939,789.08	77.91	86,378.48
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	347.38	4.77	349.23
	Other	364.35	4.96	368.32
Total for MAJOR GROUP 56		711.73	9.73	717.55
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	25,102.85	120.67	15,900.52
Total for MAJOR GROUP 57		25,102.85	120.67	15,900.52
MAJOR GROUP:	58 Eating & Drinking Places			
	Other	62,617.50	277.79	58,818.48
Total for MAJOR GROUP 58		62,617.50	277.79	58,818.48
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	128,641.62	51.41	102,642.01
	Other	751,887.52	1,391.34	100,454.06
Total for MAJOR GROUP 59		880,529.14	1,442.76	203,096.07
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	6,557.80	0.00	6,557.80
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		6,818.82	0.00	6,795.30
MAJOR GROUP:	73 Business Services			
	Other	2,310.57	14.22	2,194.51
Total for MAJOR GROUP 73		2,310.57	14.22	2,194.51
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	13,652.31	0.00	12,927.87
	7538 General Automotive Repair Shops	152,538.33	181.21	64,819.15
	Other	5,870.99	0.00	5,870.99
Total for MAJOR GROUP 75		172,061.63	181.21	83,618.01
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	55,861.22	0.00	15,184.12
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		141,166.93	398.60	76,015.85
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	32,595.83	0.00	32,595.83
	Other	17,992.13	75.00	17,367.13
Total for MAJOR GROUP 79		50,587.96	75.00	49,962.96
MAJOR GROUP:	80 Health Services			
	8059 Nursing & Personal Care, NEC	3,505.80	0.00	3,505.80
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		12,439.08	0.00	12,158.94
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: August 2011

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	0.00	1,063.28	1,063.28
Total for MAJOR GROUP 86	0.00	1,063.28	1,063.28
MAJOR GROUP: 87 Engineering & Management Services			
Other	13,549.99	31.71	8,695.25
Total for MAJOR GROUP 87	13,549.99	31.71	8,695.25
Total for COUNTY Jerauld	48,031,216.53	272,200.52	1,726,896.54

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

County: **Jerauld**

A	Agriculture, Forestry, & Fishing	37,960.21	16,623.00	54,583.21
D	Manufacturing	27,467,116.75	196,358.78	289,598.40
E	Transportation & Public Utilities	166,599.24	1,053.19	141,078.78
F	Wholesale Trade	15,306,282.94	53,030.47	246,315.61
G	Retail Trade	4,625,282.05	3,371.07	725,776.09
I	Services	427,125.33	1,764.01	268,694.45
	Other	N/A	N/A	N/A
Total for Jerauld County		48,031,216.53	272,200.52	1,726,896.54

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		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	N/A
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	11,083.79	0.00	11,083.79
	Total for MAJOR GROUP 9	11,083.79	0.00	11,083.79
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	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	26,877.84	15.64	23,479.69
	Total for MAJOR GROUP 50	26,877.84	15.64	23,479.69
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	360,709.11	203.64	103,339.19
	Total for MAJOR GROUP 51	360,709.11	203.64	103,339.19
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	10,531.01	2.17	10,500.80
	Total for MAJOR GROUP 53	10,531.01	2.17	10,500.80
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	669,963.16	144.54	109,208.51
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	670,519.16	163.54	109,783.51
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5541 Gasoline Service Stations	1,738,076.32	981.37	304,463.58
	Other	673,639.62	527.70	117,370.01
	Total for MAJOR GROUP 55	2,411,715.94	1,509.07	421,833.59
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	318.21	3.53	317.74
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 56	697.86	7.36	700.57
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	314,464.89	1,268.07	315,732.96
	Total for MAJOR GROUP 58	314,464.89	1,268.07	315,732.96
MAJOR GROUP:	59 Misc. Retail			
	Other	41,738.72	431.92	15,424.86
	Total for MAJOR GROUP 59	41,738.72	431.92	15,424.86
MAJOR GROUP:	65 Real Estate			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		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	473,170.99	1,346.21	473,460.70
	7033 Trailer Parks & Campsites	4,377.20	0.00	2,462.00
Total for MAJOR GROUP 70		477,548.19	1,346.21	475,922.70
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	6,744.41	766.64	7,171.91
Total for MAJOR GROUP 73		6,744.41	766.64	7,171.91
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	11,348.03	38.79	10,482.88
	Other	16,110.64	0.00	16,110.64
Total for MAJOR GROUP 75		27,458.67	38.79	26,593.52
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	23,823.50	0.00	23,823.50
Total for MAJOR GROUP 79		23,823.50	0.00	23,823.50
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
Total for COUNTY Jones		5,526,362.75	13,208.44	2,543,338.75

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

County: **Jones**

A	Agriculture, Forestry, & Fishing	27,934.30	48.12	27,837.69
E	Transportation & Public Utilities	899,551.35	7,200.19	783,923.18
F	Wholesale Trade	387,586.95	219.27	126,818.88
G	Retail Trade	3,545,447.71	3,461.13	966,214.61
I	Services	660,632.20	2,261.05	636,731.39
	Other	N/A	N/A	N/A
Total for Jones County		5,526,362.75	13,208.44	2,543,338.75

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		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:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	19,839.50	0.00
		Other	58,546.40	94.48
		Total for MAJOR GROUP 7	78,385.90	94.48
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		
		2084 Wines, Brandy, & Brandy Spirits	260.00	0.00
		Total for MAJOR GROUP 20	260.00	0.00
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	34,397.06	59.18
		Total for MAJOR GROUP 27	34,397.06	59.18
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	1,310,320.68	1,312.00
		Total for MAJOR GROUP 32	1,310,320.68	1,312.00
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	58,449.31	556.24
		Other	N/A	N/A
		Total for MAJOR GROUP 42	60,809.31	556.24
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	69,631.43	1,487.57
		4813 Telephone Communications, Except Radio	24,348.55	1.17
		4841 Cable & Other Pay TV Services	76,785.15	57.02
		Total for MAJOR GROUP 48	170,765.12	1,545.76

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	318,572.14	911.79	296,193.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	320,564.54	916.47	297,781.24
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	2,262.33	28.60	939.09
5063 Electrical Apparatus & Equipment	29,347.93	201.47	23,402.90
5074 Plumbing & Hydronic Heating Supplies	14,544.22	9.85	11,191.17
Other	24,612.85	0.00	21,972.50
Total for MAJOR GROUP 50	70,767.34	239.93	57,505.66
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5153 Grain & Field Beans	14,095,696.12	966.84	61,372.25
5191 Farm Supplies	4,374,250.33	4,836.97	148,267.25
Other	113,797.76	155.01	34,987.83
Total for MAJOR GROUP 51	18,583,744.21	5,958.82	244,627.33
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	438,392.28	1,135.69	413,930.93
5261 Retail Nurseries & Garden Stores	623,717.78	0.00	28,256.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,090,336.63	1,168.33	468,828.76
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	172,682.12	110.08	18,616.04
5399 Misc. General Merchandise Stores	31,889.64	88.50	27,455.09
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	206,881.76	198.58	48,381.13
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,346,497.63	1,586.52	908,194.72
Other	538,428.92	16.34	534,355.52
Total for MAJOR GROUP 54	2,884,926.55	1,602.86	1,442,550.24
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	587,028.49	1,316.77	21,682.87
Other	130,027.13	0.00	38,409.86
Total for MAJOR GROUP 55	717,055.62	1,316.77	60,092.73
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	882.12	15.07	874.36
5651 Family Clothing Stores	15,654.17	219.77	13,845.32
Other	52.80	0.20	53.00
Total for MAJOR GROUP 56	16,589.09	235.03	14,772.68
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	23,876.26	69.72	22,997.76
5719 Misc. Homefurnishings Stores	1,087.08	11.34	1,092.50
Other	51,371.32	3.37	46,504.67
Total for MAJOR GROUP 57	76,334.66	84.43	70,594.93
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	377,375.83	1,775.48	375,242.24
5813 Drinking Places	71,766.94	40.00	71,479.59
Total for MAJOR GROUP 58	449,142.77	1,815.48	446,721.83
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	77,406.42	13.28	3,589.17
5941 Sporting Goods & Bicycle Shops	26,145.07	242.32	25,934.88
5943 Stationery Stores	37,694.23	122.10	17,507.92
5945 Hobby, Toy, & Game Shops	10,958.13	222.99	11,180.03

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
	5947 Gift, Novelty, & Souvenir Shops	131,542.16	0.00	131,542.16
	5999 Misc. Retail Stores, NEC	1,005,590.63	2,131.44	304,411.25
	Other	472,492.76	806.10	66,546.86
	<b>Total for MAJOR GROUP 59</b>	<b>1,761,829.40</b>	<b>3,538.24</b>	<b>560,712.27</b>
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	<b>Total for MAJOR GROUP 60</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
	<b>Total for MAJOR GROUP 63</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	3,340.00	0.00	3,340.00
	Other	N/A	N/A	N/A
	<b>Total for MAJOR GROUP 65</b>	<b>8,786.99</b>	<b>0.00</b>	<b>8,786.99</b>
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	122,738.33	2,408.38	122,463.88
	Other	18,654.70	200.00	14,549.70
	<b>Total for MAJOR GROUP 70</b>	<b>141,393.03</b>	<b>2,608.38</b>	<b>137,013.58</b>
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	2,270.04	0.00	2,065.50
	7231 Beauty Shops	21,423.45	348.47	21,771.92
	7299 Misc. Personal Services, NEC	4,387.04	93.39	4,480.43
	Other	47,572.64	91.10	45,911.24
	<b>Total for MAJOR GROUP 72</b>	<b>75,653.17</b>	<b>532.96</b>	<b>74,229.09</b>
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	626.32	0.00	557.00
	7389 Business Services, NEC	1,782,840.76	26,018.10	88,444.70
	Other	13,816.54	20.06	12,462.15
	<b>Total for MAJOR GROUP 73</b>	<b>1,797,283.62</b>	<b>26,038.16</b>	<b>101,463.85</b>
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	160,891.71	224.62	80,858.72
	7538 General Automotive Repair Shops	101,715.13	0.00	85,342.09
	<b>Total for MAJOR GROUP 75</b>	<b>262,606.84</b>	<b>224.62</b>	<b>166,200.81</b>
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	141,220.23	585.25	74,610.20
	7699 Repair Services, NEC	15,102.47	5.16	14,824.00
	Other	N/A	N/A	N/A
	<b>Total for MAJOR GROUP 76</b>	<b>169,422.75</b>	<b>590.41</b>	<b>99,831.14</b>
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	155,811.51	0.00	121,311.05
	<b>Total for MAJOR GROUP 79</b>	<b>155,811.51</b>	<b>0.00</b>	<b>121,311.05</b>
MAJOR GROUP:	80 Health Services			
	8041 Offices & Clinics of Chiropractors	92,655.56	721.12	24,124.54
	Other	236.00	1,544.65	1,780.65
	<b>Total for MAJOR GROUP 80</b>	<b>92,891.56</b>	<b>2,265.77</b>	<b>25,905.19</b>
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	26,202.02	0.00	25,481.82
	<b>Total for MAJOR GROUP 81</b>	<b>26,202.02</b>	<b>0.00</b>	<b>25,481.82</b>
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	6,890.00	0.00	6,890.00
	<b>Total for MAJOR GROUP 82</b>	<b>6,890.00</b>	<b>0.00</b>	<b>6,890.00</b>

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	5,424.71	15,437.92	20,862.63
Total for MAJOR GROUP 86	5,424.71	15,437.92	20,862.63
MAJOR GROUP: 87 Engineering & Management Services			
Other	35,535.26	889.49	26,711.50
Total for MAJOR GROUP 87	35,535.26	889.49	26,711.50
Total for COUNTY Kingsbury	39,847,176.07	140,230.33	4,924,512.54

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

County: **Kingsbury**

A Agriculture, Forestry, & Fishing	414,893.60	94.48	94,984.06
D Manufacturing	10,237,530.41	71,603.05	93,728.51
E Transportation & Public Utilities	552,138.97	3,018.47	498,781.10
F Wholesale Trade	18,654,511.54	6,198.75	302,132.99
G Retail Trade	7,203,096.48	9,959.72	3,112,654.57
H Finance, Insurance, & Real Estate	8,955.40	768.15	9,718.13
I Services	2,769,114.48	48,587.70	805,900.66
Other	N/A	N/A	N/A
Total for Kingsbury County	39,847,176.07	140,230.33	4,924,512.54

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales	
<b>Lake County</b>					
MAJOR GROUP:	2	Agricultural Production - Livestock			
		213 Hogs	1,048,767.41	12,600.50	15,910.81
		Total for MAJOR GROUP 2	1,048,767.41	12,600.50	15,910.81
MAJOR GROUP:	7	Agricultural Services			
		782 Lawn & Garden Services	98,730.94	0.00	95,545.37
		783 Ornamental Shrub & Tree Services	202,769.05	4,278.32	50,249.24
		Other	155,065.08	2,500.00	143,522.32
		Total for MAJOR GROUP 7	456,565.07	6,778.32	289,316.93
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:	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	570,730.37	1,367.77	382,429.42
		Total for MAJOR GROUP 24	570,730.37	1,367.77	382,429.42
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	11,935,676.78	31,945.06	79,079.98
		Total for MAJOR GROUP 28	11,935,676.78	31,945.06	79,079.98
MAJOR GROUP:	30	Rubber & Misc. Plastics Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	31	Leather & Leather Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
		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			
		Other	890,065.73	23,308.17	28,674.48
		Total for MAJOR GROUP 35	890,065.73	23,308.17	28,674.48
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	132,622.53	54.91	110,496.65

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
Other		2,594.34	0.00	2,594.34
Total for MAJOR GROUP 42		135,216.87	54.91	113,090.99
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		140,134.92	2,290.39	141,980.35
Other		203,143.14	11,065.67	139,831.62
Total for MAJOR GROUP 48		343,278.06	13,356.06	281,811.97
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		32,788.73	162.49	21,140.27
5063 Electrical Apparatus & Equipment		358,145.92	488.73	261,991.40
5074 Plumbing & Hydronic Heating Supplies		890,251.29	47,328.73	231,040.57
Other		622,088.56	83,719.17	413,419.06
Total for MAJOR GROUP 50		1,903,274.49	131,699.12	927,591.30
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies		849,602.16	7,180.39	16,933.73
Other		16,711,088.99	98,887.16	162,292.01
Total for MAJOR GROUP 51		17,560,691.15	106,067.54	179,225.74
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		447,977.39	5,333.98	234,054.21
5251 Hardware Stores		257,530.12	183.67	143,758.89
Other		87,887.67	426.61	84,581.81
Total for MAJOR GROUP 52		793,395.18	5,944.26	462,394.91
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		818,754.63	509.65	439,611.05
5331 Variety Stores		2,522,370.69	3,034.01	1,477,897.67
Other		N/A	N/A	N/A
Total for MAJOR GROUP 53		3,764,574.97	4,016.30	2,198,658.18
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		3,028,572.46	248.85	1,820,497.78
5461 Retail Bakeries		16,571.59	53.40	10,010.08
Other		40,220.72	0.00	27,753.87
Total for MAJOR GROUP 54		3,085,364.77	302.25	1,858,261.73
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers		4,876,465.77	5,866.16	389,980.73
5531 Auto & Home Supply Stores		497,605.06	468.44	352,764.35
5541 Gasoline Service Stations		2,104,036.04	0.00	486,269.21
Total for MAJOR GROUP 55		7,478,106.87	6,334.60	1,229,014.29
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621 Women's Clothing Stores		1,491.38	24.38	1,481.91
5651 Family Clothing Stores		932.38	14.71	944.07
5699 Misc. Apparel & Accessory Stores		7,241.37	0.78	5,537.25
Other		45,468.69	15.03	45,293.07
Total for MAJOR GROUP 56		55,133.82	54.90	53,256.30
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
5712 Furniture Stores		295,976.81	102.83	243,983.94
5719 Misc. Homefurnishings Stores		564.68	5.89	567.50
5731 Radio, TV, & Electronic Stores		29,523.88	0.00	25,967.83

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

	Gross Sales	Use Taxable	Taxable Sales
Other	78,428.78	20.68	69,231.20
Total for MAJOR GROUP 57	404,494.15	129.39	339,750.47
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,029,187.80	8,818.23	944,059.24
5813 Drinking Places	247,977.02	345.86	204,361.63
Total for MAJOR GROUP 58	1,277,164.82	9,164.09	1,148,420.87
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	45,075.71	0.00	21,187.64
5941 Sporting Goods & Bicycle Shops	528,745.64	717.35	188,954.82
5942 Book Stores	39,126.99	0.00	38,936.05
5943 Stationery Stores	9,789.93	32.03	4,641.25
5947 Gift, Novelty, & Souvenir Shops	36,067.93	0.02	35,920.75
5961 Catalog & Mail-Order Houses	82,994.53	0.00	255.33
5963 Direct Selling Establishments	23,766.56	0.00	23,158.13
5999 Misc. Retail Stores, NEC	3,590,013.69	3,521.50	783,497.30
Other	428,042.68	50.00	196,364.20
Total for MAJOR GROUP 59	4,783,623.66	4,320.91	1,292,915.47
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	100,587.61	0.00	93,572.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	121,844.20	0.00	114,328.60
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	129,654.54	1,255.36	127,717.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	168,589.29	1,255.36	166,652.45
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	60,148.59	267.89	60,416.48
7299 Misc. Personal Services, NEC	37,726.65	82.66	37,809.31
Other	105,556.10	563.23	95,730.32
Total for MAJOR GROUP 72	203,431.33	913.78	193,956.11
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	14,213.39	2.62	13,767.68
7359 Equipment Rental & Leasing, NEC	17,479.81	48.46	17,274.37
7379 Computer Related Services, NEC	104,020.00	1,398.42	30,770.67
7389 Business Services, NEC	737,149.28	15,982.93	165,909.90
Other	128,307.19	871.37	39,361.32
Total for MAJOR GROUP 73	1,001,169.66	18,303.80	267,083.94
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	26,336.35	0.00	13,730.60
7538 General Automotive Repair Shops	172,388.61	856.52	157,987.89
Other	16,696.19	0.00	16,696.19
Total for MAJOR GROUP 75	215,421.15	856.52	188,414.68
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	18,898.24	0.00	12,541.19
7699 Repair Services, NEC	88,395.20	1,227.79	57,185.70
Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 76		108,057.76	1,227.79	70,477.19
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			
	Other	147,429.60	0.00	140,971.70
Total for MAJOR GROUP 79		147,429.60	0.00	140,971.70
MAJOR GROUP:	80 Health Services			
	Other	120,460.50	4,492.18	18,606.56
Total for MAJOR GROUP 80		120,460.50	4,492.18	18,606.56
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	104,858.71	0.00	85,708.78
Total for MAJOR GROUP 81		104,858.71	0.00	85,708.78
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	79,379.52	0.00	3,854.87
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		79,379.52	0.00	3,854.87
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	8661 Religious Organizations	0.00	3,324.01	3,324.01
Total for MAJOR GROUP 86		0.00	3,324.01	3,324.01
MAJOR GROUP:	87 Engineering & Management Services			
	8712 Architectural Services	47,638.02	823.36	3,896.72
	8721 Accounting, Auditing, & Bookkeeping	74,230.33	2,307.58	70,240.83
	8742 Management Consulting Services	334,076.64	0.00	52,207.77
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		462,175.22	3,137.63	131,559.15
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Lake		76,383,143.90	631,091.40	13,231,038.97

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

County: <b>Lake</b>				
A	Agriculture, Forestry, & Fishing	1,606,398.08	19,378.82	351,994.82
D	Manufacturing	16,122,716.37	180,534.75	798,291.35
E	Transportation & Public Utilities	14,780,415.70	126,696.36	987,422.75
F	Wholesale Trade	19,463,965.65	237,766.66	1,106,817.04
G	Retail Trade	21,641,858.22	30,266.71	8,582,672.22
H	Finance, Insurance, & Real Estate	123,793.54	2,937.02	119,177.99
I	Services	2,643,996.34	33,511.08	1,284,662.80
Total for Lake County		76,383,143.90	631,091.40	13,231,038.97

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
<b>Lawrence County</b>				
MAJOR GROUP:	7 Agricultural Services			
	742 Veterinary Services, Specialties	128,874.04	0.00	105,779.35
	752 Animal Specialty Services	29,046.02	0.00	29,046.02
	782 Lawn & Garden Services	247,443.43	0.00	187,051.21
	Other	55,295.90	0.00	55,199.65
	Total for MAJOR GROUP 7	460,659.39	0.00	377,076.23
MAJOR GROUP:	8 Forestry			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	10 Metal Mining			
	1041 Gold Ores	4,596.25	151,009.50	155,605.75
	Total for MAJOR GROUP 10	4,596.25	151,009.50	155,605.75
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	154,486.39	0.00	61,833.73
	Total for MAJOR GROUP 17	154,486.39	0.00	61,833.73
MAJOR GROUP:	20 Food & Kindred Products			
	Other	216,493.03	250.13	15,626.31
	Total for MAJOR GROUP 20	216,493.03	250.13	15,626.31
MAJOR GROUP:	24 Lumber & Wood Products			
	2421 Sawmills & Planing Mills, General	3,392,493.78	52,384.73	77,863.98
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 24	3,768,721.71	52,389.54	175,884.21
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	213,215.50	1,430.44	36,194.55
	2752 Commercial Printing, Lithographic	21,913.82	0.00	17,465.61
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	324,091.97	1,430.44	116,916.63
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	2,914.85	2.89	1,960.00
	Total for MAJOR GROUP 28	2,914.85	2.89	1,960.00
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	274,858.46	0.00	263,759.70
	Other	21,615.37	1,371.79	1,371.79
	Total for MAJOR GROUP 32	296,473.83	1,371.79	265,131.49
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	36,561.18	0.00	31,671.32
	Total for MAJOR GROUP 39	36,561.18	0.00	31,671.32

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
4119 Local Passenger Transportation, NEC	102,494.95	0.00	102,494.95
4121 Taxicabs	20,021.15	0.00	20,021.15
Total for MAJOR GROUP 41	122,516.10	0.00	122,516.10
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	156,871.08	2,476.20	139,743.88
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	161,534.03	2,476.20	139,743.88
MAJOR GROUP: 45 Transportation by Air			
Other	173,145.84	80.10	23,871.72
Total for MAJOR GROUP 45	173,145.84	80.10	23,871.72
MAJOR GROUP: 47 Transportation Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	290,400.04	6,203.96	296,604.00
4813 Telephone Communications, Except Radio	29,526.90	1.42	4,439.00
4841 Cable & Other Pay TV Services	269,046.65	20,307.51	289,354.16
4899 Communications Services, NEC	25,434.00	0.00	25,434.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	614,407.59	27,789.97	617,108.24
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4959 Sanitary Services, NEC	25,857.00	0.00	24,894.50
Other	367,954.56	0.00	356,725.42
Total for MAJOR GROUP 49	393,811.56	0.00	381,619.92
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5013 Motor Vehicle Supplies & New Parts	8,476.64	0.00	6,248.91
5044 Office Supplies	34,306.06	493.69	13,829.44
5063 Electrical Apparatus & Equipment	-54,308.18	4.82	-42,289.50
5074 Plumbing & Hydronic Heating Supplies	205,733.22	65.68	174,775.04
5075 Warm Air Heating & Air-Conditioning	58,489.78	0.00	30,526.00
5085 Industrial Supplies	6,439.17	1.33	1,885.00
Other	1,255,660.14	14,977.32	262,263.18
Total for MAJOR GROUP 50	1,514,796.84	15,542.83	447,238.07
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5137 Women's & Children's Clothing	822.20	2.80	825.00
5141 Groceries, General Line	294,299.75	1,070.53	33,083.39
5199 Nondurable Goods, NEC	1,352.83	0.00	1,352.83
Other	86,829.67	1,985.28	43,107.49
Total for MAJOR GROUP 51	383,304.45	3,058.62	78,368.71
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	2,929,381.34	16,593.10	2,046,692.60
5231 Paint, Glass, & Wallpaper Stores	45,115.84	218.43	31,792.99
5251 Hardware Stores	670,409.00	749.32	524,146.65
5261 Retail Nurseries & Garden Stores	15,838,065.25	191.65	72,749.65
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	19,558,146.83	17,752.50	2,726,257.09
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	8,765,045.22	37,254.22	7,735,621.18
5331 Variety Stores	462,601.50	139.82	439,204.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	9,299,008.61	37,394.04	8,244,842.54

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

	Gross Sales	Use Taxable	Taxable Sales
<b>MAJOR GROUP: 54 Food Stores</b>			
5411 Grocery Stores	9,118,410.49	9,834.65	4,213,702.78
5461 Retail Bakeries	10,558.77	7.25	10,566.02
5499 Misc. Food Stores	54,935.50	271.82	53,395.46
Other	81,127.94	661.60	69,361.03
Total for MAJOR GROUP 54	9,265,032.70	10,775.32	4,347,025.29
<b>MAJOR GROUP: 55 Automotive Dealers &amp; Service Stations</b>			
5521 Used Car Dealers	430,638.00	0.00	0.00
5531 Auto & Home Supply Stores	623,157.96	1,414.61	327,049.32
5541 Gasoline Service Stations	1,566,225.99	3,166.59	347,542.85
5599 Automotive Dealers, NEC	664,070.11	0.00	125,082.19
Other	7,938,763.71	9,608.20	611,210.33
Total for MAJOR GROUP 55	11,222,855.77	14,189.40	1,410,884.69
<b>MAJOR GROUP: 56 Apparel &amp; Accessory Stores</b>			
5621 Women's Clothing Stores	178,626.76	1,192.14	179,509.37
5632 Women's Accessory & Specialty Stores	12,284.20	0.00	12,284.20
5651 Family Clothing Stores	298,351.59	19,346.55	304,920.88
5661 Shoe Stores	30,562.54	0.07	30,556.62
5699 Misc. Apparel & Accessory Stores	9,078.17	68.63	4,401.42
Other	5,380.25	53.25	5,433.50
Total for MAJOR GROUP 56	534,283.51	20,660.64	537,105.99
<b>MAJOR GROUP: 57 Furniture &amp; Homefurnishings Stores</b>			
5712 Furniture Stores	86,588.99	0.00	84,079.09
5713 Floor Covering Stores	144,347.97	71.72	84,293.22
5719 Misc. Homefurnishings Stores	1,523.40	15.89	1,531.00
5722 Household Appliance Stores	349,239.61	0.00	315,005.45
5731 Radio, TV, & Electronic Stores	75,964.75	0.00	53,286.20
Other	9,696.00	17.29	8,866.56
Total for MAJOR GROUP 57	667,360.72	104.90	547,061.52
<b>MAJOR GROUP: 58 Eating &amp; Drinking Places</b>			
5812 Eating Places	4,566,490.22	75,368.46	4,283,926.51
5813 Drinking Places	3,257,348.50	161,865.39	1,413,553.81
Total for MAJOR GROUP 58	7,823,838.72	237,233.85	5,697,480.32
<b>MAJOR GROUP: 59 Misc. Retail</b>			
5912 Drug Stores & Proprietary Stores	1,152,989.05	-102,925.15	52,155.46
5921 Liquor Stores	297,195.05	459.65	294,575.04
5932 Used Merchandise Stores	75,658.67	0.00	75,299.21
5941 Sporting Goods & Bicycle Shops	189,545.25	2,123.59	139,113.70
5942 Book Stores	1,230.94	0.00	939.40
5943 Stationery Stores	96,576.53	93.86	67,197.00
5944 Jewelry Stores	253,105.03	1,792.33	251,828.58
5945 Hobby, Toy, & Game Shops	8,812.35	1.80	8,809.22
5947 Gift, Novelty, & Souvenir Shops	840,910.80	150.19	835,915.19
5948 Luggage & Leather Goods Stores	37,889.25	0.00	33,928.25
5961 Catalog & Mail-Order Houses	195,968.67	0.00	2,505.47
5962 Merchandising Machine Operators	3,910.13	7.85	3,917.98
5963 Direct Selling Establishments	4,343.88	0.00	4,343.88
5992 Florists	31,803.50	0.00	27,931.06
5999 Misc. Retail Stores, NEC	423,673.03	14,861.64	276,357.15
Other	90,795.93	223.18	78,400.84
Total for MAJOR GROUP 59	3,704,408.06	-83,211.06	2,153,217.43
<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

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	87,262.71	8,450.15	21,765.19
Total for MAJOR GROUP 64	87,262.71	8,450.15	21,765.19
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	1,121,489.88	3,522.65	1,049,351.37
Other	140,584.00	1,334.00	96,374.00
Total for MAJOR GROUP 65	1,262,073.88	4,856.65	1,145,725.37
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	12,294,793.31	445,816.91	8,408,563.52
7032 Sporting & Recreational Camps	581,230.99	0.00	322,638.07
7033 Trailer Parks & Campsites	515,617.72	10,419.25	522,006.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	13,441,023.97	456,236.16	9,302,589.73
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	27,491.72	229.00	27,238.72
7221 Photographic Studios, Portrait	186,510.20	332.10	180,281.72
7231 Beauty Shops	282,180.11	2,237.33	282,476.09
7299 Misc. Personal Services, NEC	79,991.51	7,500.17	85,051.93
Other	106,257.86	0.00	88,115.27
Total for MAJOR GROUP 72	682,431.41	10,298.60	663,163.73
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	223,516.10	1,415.45	50,998.12
7322 Adjustment & Collection Services	17,573.70	0.00	7,382.00
7342 Disinfecting & Pest Control Services	40,449.00	0.00	7,832.00
7349 Building Maintenance Services, NEC	166,760.76	86.82	148,247.82
7359 Equipment Rental & Leasing, NEC	40,210.69	83.61	39,125.18
7371 Computer Programming Services	3,803.70	0.00	1,003.70
7374 Data Processing & Preparation	88,701.43	0.00	85,251.87
7379 Computer Related Services, NEC	18,532.87	95.24	8,378.41
7382 Security Systems Services	10,239.27	1,190.19	1,273.00
7383 News Syndicates	6,918.92	0.00	6,758.92
7389 Business Services, NEC	794,196.34	14,851.27	711,986.83
Other	70,895.31	15.60	56,094.60
Total for MAJOR GROUP 73	1,481,798.08	17,738.19	1,124,332.45
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	354,034.88	86.39	109,086.09
7534 Tire Retreading & Repair Shops	91,613.67	0.00	90,034.79
7538 General Automotive Repair Shops	413,648.40	963.08	382,465.94
7539 Automotive Repair Shops, NEC	108,916.85	157.38	96,866.88
7542 Carwashes	57,180.27	4,548.28	60,835.56
7549 Automotive Services, NEC	71,383.16	96.78	53,010.26
Other	156,824.66	11.31	134,815.46
Total for MAJOR GROUP 75	1,253,601.90	5,863.22	927,114.98
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	165,178.45	343.89	125,863.69
7699 Repair Services, NEC	220,967.75	840.81	152,223.93
Other	33,857.17	0.00	23,373.96

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 76		420,003.37	1,184.70	301,461.58
MAJOR GROUP:	78 Motion Pictures			
	Other	173,939.69	108.00	164,547.69
Total for MAJOR GROUP 78		173,939.69	108.00	164,547.69
MAJOR GROUP:	79 Amusement & Recreation Services			
	7911 Dance Studios, Schools, & Halls	45,731.64	0.00	45,731.64
	7929 Entertainers & Entertainment Groups	8,119.87	0.00	4,819.87
	7933 Bowling Centers	6,017.01	0.00	6,017.01
	7991 Physical Fitness Facilities	29,808.46	400.97	30,209.43
	7993 Coin-Operated Amusement Devices	6,579,125.00	41,293.54	439,132.07
	7997 Membership Sports & Recreation Clubs	197,105.78	0.00	170,904.44
	7999 Amusement & Recreation, NEC	321,355.75	28,466.14	339,866.13
	Other	78,094.95	649.03	78,714.79
Total for MAJOR GROUP 79		7,265,358.46	70,809.68	1,115,395.38
MAJOR GROUP:	80 Health Services			
	8011 Offices & Clinics of Medical Doctors	3,886.05	297,903.21	301,628.83
	8041 Offices & Clinics of Chiropractors	97,774.38	2,792.71	62,067.12
	8049 Offices of Health Practitioners, NEC	35,933.57	2,308.92	36,562.49
	Other	298,133.85	21,854.57	68,661.36
Total for MAJOR GROUP 80		435,727.85	324,859.41	468,919.80
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	368,370.04	0.00	294,152.15
Total for MAJOR GROUP 81		368,370.04	0.00	294,152.15
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	1,993.76	49.00	2,042.76
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		33,221.93	49.00	33,270.93
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	8412 Museums & Art Galleries	49,556.92	265.15	49,818.07
Total for MAJOR GROUP 84		49,556.92	265.15	49,818.07
MAJOR GROUP:	86 Membership Organizations			
	8661 Religious Organizations	25,493.93	28,195.11	53,689.04
	Other	23,466.33	184.36	6,981.54
Total for MAJOR GROUP 86		48,960.26	28,379.47	60,670.58
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	83,630.44	1,035.91	76,151.13
	8712 Architectural Services	257,897.95	6,970.83	129,305.01
	8713 Surveying Services	84,087.55	0.00	76,963.13
	8721 Accounting, Auditing, & Bookkeeping	288,868.25	15,640.97	277,608.20
	8741 Management Services	126,775.07	0.00	87,479.70
	8742 Management Consulting Services	29,267.14	0.00	23,867.14
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		870,856.40	23,647.71	671,704.31
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	41,232.28	300.22	13,026.57
Total for MAJOR GROUP 89		41,232.28	300.22	13,026.57
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: August 2011

		Gross Sales	Use Taxable	Taxable Sales
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 Lawrence		113,445,182.16	1,489,220.62	45,133,487.68

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

County: **Lawrence**

A	Agriculture, Forestry, & Fishing	497,446.23	0.00	377,636.23
B	Mining	14,012.61	151,009.50	163,178.84
C	Construction	154,486.39	0.00	61,833.73
D	Manufacturing	19,390,481.62	76,793.79	660,112.40
E	Transportation & Public Utilities	1,477,567.77	30,346.27	1,296,502.64
F	Wholesale Trade	1,898,101.29	18,601.45	525,606.78
G	Retail Trade	62,074,934.93	254,899.60	25,663,874.87
H	Finance, Insurance, & Real Estate	1,363,510.74	13,306.80	1,181,492.50
I	Services	26,567,402.03	944,263.22	15,196,011.14
	Other	N/A	N/A	N/A
Total for Lawrence County		113,445,182.16	1,489,220.62	45,133,487.68

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
<b>Lincoln County</b>				
MAJOR GROUP:	1 Agricultural Production - Crops			
	181 Ornamental Nursery Products	31,749.77	0.00	29,586.74
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 1	53,861.27	0.00	51,698.24
MAJOR GROUP:	2 Agricultural Production - Livestock			
	252 Chicken Eggs	594.00	0.00	594.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	130,208.83	2,147.01	9,964.44
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	161,061.61	616.67	136,050.32
	742 Veterinary Services, Specialties	216,395.59	284.15	158,708.47
	752 Animal Specialty Services	73,833.97	287.10	74,066.07
	782 Lawn & Garden Services	542,248.11	138.79	516,163.48
	783 Ornamental Shrub & Tree Services	168,670.30	0.00	146,694.30
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	1,206,258.58	1,326.71	1,031,682.64
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:	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	217,480.46	2,557.08	140,943.00
	Total for MAJOR GROUP 17	217,480.46	2,557.08	140,943.00
MAJOR GROUP:	24 Lumber & Wood Products			
	2434 Wood Kitchen Cabinets	4,494,299.48	24,185.91	362,743.94
	Other	639,625.58	1,102.93	75,800.97
	Total for MAJOR GROUP 24	5,133,925.06	25,288.84	438,544.91
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	246,344.27	5,032.97	145,281.34
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	261,232.06	5,320.97	150,962.58
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	16,288,253.16	90,071.39	122,576.59
	Total for MAJOR GROUP 28	16,288,253.16	90,071.39	122,576.59
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	3089 Plastics Products, NEC	528,297.58	9,697.83	10,477.83
	Total for MAJOR GROUP 30	528,297.58	9,697.83	10,477.83
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	82,984.94	0.00	13,305.09

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 34		82,984.94	0.00	13,305.09
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	145,562.66	259.33	755.29
Total for MAJOR GROUP 35		145,562.66	259.33	755.29
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	8,650,145.82	1,407,099.94	1,442,613.51
Total for MAJOR GROUP 37		8,650,145.82	1,407,099.94	1,442,613.51
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 38		N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 39		N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	1,080,398.97	0.00	329,347.57
	4225 General Warehousing & Storage	52,796.23	0.00	15,784.34
	Other	29,058.93	21.00	28,942.98
Total for MAJOR GROUP 42		1,162,254.13	21.00	374,074.89
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	2,030,450.04	31,541.00	1,979,706.03
Total for MAJOR GROUP 48		2,030,450.04	31,541.00	1,979,706.03
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4959 Sanitary Services, NEC	17,826.68	0.00	14,656.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 49		45,897.62	2,052.84	44,745.28
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5084 Industrial Machinery & Equipment	826,667.88	0.00	81,668.61
	5085 Industrial Supplies	42,028.18	0.00	39,213.62
	5099 Durable Goods, NEC	6,232.80	0.00	6,232.80
	Other	1,469,746.58	821.67	875,477.54
Total for MAJOR GROUP 50		2,344,675.44	821.67	1,002,592.57
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5136 Men's & Boys' Clothing	6,593.40	0.00	3,213.29
	5153 Grain & Field Beans	8,717.00	0.00	8,717.00
	5199 Nondurable Goods, NEC	22,987.16	0.00	6,267.16
	Other	408,834.93	0.00	336,679.83
Total for MAJOR GROUP 51		447,132.49	0.00	354,877.28
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	1,052,336.22	0.00	807,946.29
	5231 Paint, Glass, & Wallpaper Stores	91,062.00	489.00	18,777.00
	5251 Hardware Stores	1,774,908.27	20,832.13	244,422.11
	5261 Retail Nurseries & Garden Stores	1,155,197.69	903.33	689,169.53
Total for MAJOR GROUP 52		4,073,504.18	22,224.46	1,760,314.93
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	309,136.00	35.00	12,428.17

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

Returns Filed: August 2011

	Gross Sales	Use Taxable	Taxable Sales
5331 Variety Stores	561,791.08	132.97	381,207.58
5399 Misc. General Merchandise Stores	32,701.00	284.00	28,284.00
Total for MAJOR GROUP 53	903,628.08	451.97	421,919.75
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,405,412.74	51.79	1,334,038.03
5421 Meat & Fish Markets	363,863.56	434.78	317,627.67
5499 Misc. Food Stores	153,928.90	506.56	154,014.01
Other	25,399.13	20.00	22,386.41
Total for MAJOR GROUP 54	3,948,604.33	1,013.13	1,828,066.12
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	8,680,199.18	25,184.46	505,599.25
5521 Used Car Dealers	2,509,348.04	4,824.55	77,855.82
5531 Auto & Home Supply Stores	2,148,107.91	1,926.48	427,854.47
5541 Gasoline Service Stations	3,224,432.40	45.90	671,798.37
5599 Automotive Dealers, NEC	425,182.69	569.04	17,806.73
Other	361,414.90	0.00	89,027.90
Total for MAJOR GROUP 55	17,348,685.12	32,550.43	1,789,942.54
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	30,889.21	0.00	30,889.21
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	53,587.45	0.00	53,587.45
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	201,358.40	0.00	187,315.53
5714 Drapery & Upholstery Stores	37,712.53	0.00	37,712.53
5719 Misc. Homefurnishings Stores	26,071.13	0.00	23,965.45
5731 Radio, TV, & Electronic Stores	52,500.52	0.00	29,753.36
Other	1,154,294.55	1,829.21	1,037,085.44
Total for MAJOR GROUP 57	1,471,937.13	1,829.21	1,315,832.31
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,899,546.15	5,177.99	1,880,069.32
5813 Drinking Places	694,195.12	3,429.67	647,653.72
Total for MAJOR GROUP 58	2,593,741.27	8,607.66	2,527,723.04
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	451,951.00	80.59	41,735.72
5921 Liquor Stores	128,907.82	0.00	128,551.25
5932 Used Merchandise Stores	420,681.03	45,705.46	345,207.93
5941 Sporting Goods & Bicycle Shops	85,127.09	0.00	25,171.77
5944 Jewelry Stores	118,671.92	75.00	116,746.92
5947 Gift, Novelty, & Souvenir Shops	85,468.51	100.00	84,361.61
5961 Catalog & Mail-Order Houses	520,808.73	371.80	40,818.79
5962 Merchandising Machine Operators	3,378.71	0.00	3,378.71
5963 Direct Selling Establishments	42,580.56	525.25	42,810.98
5999 Misc. Retail Stores, NEC	4,381,131.79	33,051.87	1,137,610.24
Other	222,662.60	62.70	196,075.03
Total for MAJOR GROUP 59	6,461,369.76	79,972.67	2,162,468.95
MAJOR GROUP: 60 Depository Institutions			
Other	550.00	0.00	550.00
Total for MAJOR GROUP 60	550.00	0.00	550.00
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 62 Security & Commodity Brokers			
Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 62		N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	6411 Insurance Agents, Brokers, & Service	2,234,359.18	147,721.42	240,880.30
Total for MAJOR GROUP 64		2,234,359.18	147,721.42	240,880.30
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	711,455.11	1,073.62	660,497.12
	Other	261,799.53	252.00	174,790.04
Total for MAJOR GROUP 65		973,254.64	1,325.62	835,287.16
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	49,936.67	0.00	42,886.77
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		62,581.03	100.50	55,631.63
MAJOR GROUP:	72 Personal Services			
	7217 Carpet & Upholstery Cleaning	188,206.00	0.00	0.00
	7221 Photographic Studios, Portrait	52,100.79	372.83	52,039.54
	7231 Beauty Shops	184,833.29	436.36	185,269.65
	7261 Funeral Service & Crematories	132,938.48	0.00	127,513.48
	7299 Misc. Personal Services, NEC	303,932.75	11,099.20	217,791.98
	Other	51,887.76	372.88	31,959.48
Total for MAJOR GROUP 72		913,899.07	12,281.27	614,574.13
MAJOR GROUP:	73 Business Services			
	7311 Advertising Agencies	1,034,484.81	2,717.44	90,631.87
	7336 Commercial Art & Graphic Design	58,675.33	0.00	46,170.09
	7338 Secretarial & Court Reporting	33,023.88	0.00	31,073.79
	7342 Disinfecting & Pest Control Services	10,664.35	0.00	9,939.35
	7349 Building Maintenance Services, NEC	334,312.23	0.00	262,873.24
	7359 Equipment Rental & Leasing, NEC	491,916.03	1,511.66	258,167.60
	7371 Computer Programming Services	371,515.63	938.88	78,530.04
	7372 Prepackaged Software	5,229.60	0.00	608.60
	7373 Computer Integrated Systems Design	68,507.42	0.00	12,912.78
	7378 Computer Maintenance & Repair	27,313.39	0.00	5,416.55
	7379 Computer Related Services, NEC	10,115.19	0.00	3,787.84
	7389 Business Services, NEC	1,588,425.33	35,098.70	608,220.21
	Other	139,865.28	0.00	117,138.72
Total for MAJOR GROUP 73		4,174,048.47	40,266.68	1,525,470.68
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	2,369,565.76	4,788.92	363,289.10
	7534 Tire Retreading & Repair Shops	91,424.76	0.00	71,684.87
	7538 General Automotive Repair Shops	9,964,973.70	107,084.79	798,289.92
	7542 Carwashes	56,060.12	0.00	44,184.88
	Other	847,963.49	262.32	115,055.27
Total for MAJOR GROUP 75		13,329,987.83	112,136.03	1,392,504.04
MAJOR GROUP:	76 Misc. Repair Services			
	7641 Reupholstery & Furniture Repair	12,946.70	0.00	7,646.70
	7692 Welding Repair	47,848.66	0.00	4,541.66
	7699 Repair Services, NEC	711,036.26	5,190.00	360,031.94
	Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 76		772,704.69	5,201.63	373,105.00
MAJOR GROUP:	78 Motion Pictures			
	Other	216,219.15	14.95	149,977.12
Total for MAJOR GROUP 78		216,219.15	14.95	149,977.12
MAJOR GROUP:	79 Amusement & Recreation Services			
	7911 Dance Studios, Schools, & Halls	7,348.12	0.00	7,348.12
	7929 Entertainers & Entertainment Groups	46,381.62	0.00	28,036.00
	7991 Physical Fitness Facilities	108,133.34	1,225.00	106,442.97
	7993 Coin-Operated Amusement Devices	255,034.08	1,299.85	34,687.62
	7997 Membership Sports & Recreation Clubs	174,796.21	3,007.84	177,804.05
	7999 Amusement & Recreation, NEC	242,331.64	1,062.22	145,279.78
	Other	387,596.58	0.00	368,911.89
Total for MAJOR GROUP 79		1,221,621.59	6,594.91	868,510.43
MAJOR GROUP:	80 Health Services			
	8011 Offices & Clinics of Medical Doctors	223,038.86	14,456.00	14,496.00
	8021 Offices & Clinics of Dentists	846.21	4,000.18	4,846.39
	8041 Offices & Clinics of Chiropractors	83,896.03	1,274.75	17,506.32
	8059 Nursing & Personal Care, NEC	0.00	4,302.78	4,302.78
	Other	68,746.77	141,954.56	183,631.87
Total for MAJOR GROUP 80		376,527.87	165,988.27	224,783.36
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	487,958.24	1,956.35	424,286.74
Total for MAJOR GROUP 81		487,958.24	1,956.35	424,286.74
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	7,438.69	0.00	7,438.69
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		334,162.03	0.00	80,369.36
MAJOR GROUP:	83 Social Services			
	Other	1,596,786.00	2,345.00	17,728.00
Total for MAJOR GROUP 83		1,596,786.00	2,345.00	17,728.00
MAJOR GROUP:	86 Membership Organizations			
	8661 Religious Organizations	0.01	3,672.39	3,672.40
Total for MAJOR GROUP 86		0.01	3,672.39	3,672.40
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	971,605.74	0.00	7,551.36
	8712 Architectural Services	49,637.59	0.00	13,891.45
	8721 Accounting, Auditing, & Bookkeeping	187,924.70	4,878.01	183,510.39
	8741 Management Services	83,540.10	0.00	67,101.28
	8742 Management Consulting Services	7,906,107.36	824,703.61	943,356.75
	Other	10,208.95	0.00	8,208.95
Total for MAJOR GROUP 87		9,209,024.44	829,581.62	1,223,620.18
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	47,528.32	0.00	34,499.32
Total for MAJOR GROUP 89		47,528.32	0.00	34,499.32

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

Returns Filed: August 2011

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Lincoln	112,968,991.61	3,083,100.76	27,906,377.77
***** COUNTY RECAP *****			
County: <b>Lincoln</b>			
A Agriculture, Forestry, & Fishing	1,435,884.68	3,473.72	1,127,391.32
C Construction	217,480.46	2,557.08	140,943.00
D Manufacturing	32,437,077.31	1,542,335.65	2,907,941.37
E Transportation & Public Utilities	3,279,446.19	34,850.22	2,423,075.88
F Wholesale Trade	2,791,807.93	821.67	1,357,469.85
G Retail Trade	36,855,057.32	146,649.53	11,859,855.09
H Finance, Insurance, & Real Estate	3,209,053.98	172,273.29	1,100,833.87
I Services	32,743,048.74	1,180,139.60	6,988,732.39
Other	N/A	N/A	N/A
Total for Lincoln County	112,968,991.61	3,083,100.76	27,906,377.77
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales	
<b>Lyman County</b>					
MAJOR GROUP:	2	Agricultural Production - Livestock			
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 2		N/A	N/A	
MAJOR GROUP:	7	Agricultural Services			
	782	Lawn & Garden Services	6,443.70	0.00	5,983.70
	Other	13,035.90	0.00	13,035.90	
	Total for MAJOR GROUP 7		19,479.60	0.00	19,019.60
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
	971	Hunting, Trapping, Game Propagation	19,734.64	0.00	19,734.64
	Total for MAJOR GROUP 9		19,734.64	0.00	19,734.64
MAJOR GROUP:	20	Food & Kindred Products			
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 20		N/A	N/A	N/A
MAJOR GROUP:	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:	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	26,309.93	562.07	26,872.00
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 48		123,823.32	28,252.15	128,893.84
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	11,474.64	3.53	11,414.50
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 50		12,203.44	3.91	11,938.00
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
	5153	Grain & Field Beans	1,916,448.48	6,241.78	9,754.56
	5191	Farm Supplies	726.58	78.42	805.00
	Other	2,524.62	9.18	314.73	
	Total for MAJOR GROUP 51		1,919,699.67	6,329.38	10,874.29
MAJOR GROUP:	52	Building Materials & Garden Supplies			
	5211	Lumber & Other Building Materials	6,999.96	15.61	6,783.63
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 52		7,946.88	15.61	7,730.55
MAJOR GROUP:	53	General Merchandise Stores			
	5311	Department Stores	1,632.30	43.46	1,671.35
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 53		3,168.70	218.94	3,383.23
MAJOR GROUP:	54	Food Stores			
	5411	Grocery Stores	5,643,867.61	14,843.31	1,794,349.65
	Other	N/A	N/A	N/A	

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 54		5,643,954.64	14,846.28	1,794,439.65
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	1,610.77	4.22	667.04
	5541 Gasoline Service Stations	783,772.86	0.00	109,549.44
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		1,492,830.38	2,004.22	156,071.09
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	464.23	8.40	466.80
	5651 Family Clothing Stores	75,444.93	11.49	75,373.12
	Other	454.32	1.68	456.00
Total for MAJOR GROUP 56		76,363.49	21.56	76,295.92
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	10,051.77	21.45	7,237.16
Total for MAJOR GROUP 57		10,051.77	21.45	7,237.16
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	198,753.07	1,704.70	194,754.63
	5813 Drinking Places	54,482.02	200.00	54,088.10
Total for MAJOR GROUP 58		253,235.09	1,904.70	248,842.73
MAJOR GROUP:	59 Misc. Retail			
	5921 Liquor Stores	1,921.42	0.00	1,921.42
	5941 Sporting Goods & Bicycle Shops	1,844.78	117.65	1,805.70
	5943 Stationery Stores	16,821.60	32.09	7,448.37
	5947 Gift, Novelty, & Souvenir Shops	38,723.87	0.08	35,027.79
	5984 Liquefied Petroleum Gas Dealers	769,522.44	7,069.93	142,560.50
	5999 Misc. Retail Stores, NEC	5,048.32	42.89	1,397.23
	Other	853,110.30	0.42	73,774.98
Total for MAJOR GROUP 59		1,686,992.75	7,263.06	263,935.99
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	451,846.02	3,714.44	431,664.12
	7033 Trailer Parks & Campsites	82,040.45	0.00	77,872.75
Total for MAJOR GROUP 70		533,886.47	3,714.44	509,536.87
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	12,343.97	42.70	12,386.67
	Other	18,159.10	0.00	16,992.60
Total for MAJOR GROUP 72		30,503.07	42.70	29,379.27
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	546.00	4,472.15	5,018.15
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 73		4,177.00	4,472.15	8,649.15
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	127,185.02	100.00	29,126.31
	Other	49,223.78	0.00	42,944.35
Total for MAJOR GROUP 75		176,408.80	100.00	72,070.66
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	29,265.65	0.68	25,599.43
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		30,067.45	241.68	26,490.43
MAJOR GROUP:	79 Amusement & Recreation Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
7999 Amusement & Recreation, NEC		26,624.91	0.00	26,624.91
Other		47,255.93	0.00	47,255.93
Total for MAJOR GROUP 79		73,880.84	0.00	73,880.84
MAJOR GROUP:	80 Health Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
Total for COUNTY Lyman		12,187,311.26	74,293.18	3,497,617.48

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

County: **Lyman**

A	Agriculture, Forestry, & Fishing	41,639.24	0.00	41,179.24
D	Manufacturing	170.97	2.51	42.00
E	Transportation & Public Utilities	134,332.02	28,252.15	139,402.54
F	Wholesale Trade	1,931,903.11	6,333.29	22,812.29
G	Retail Trade	9,174,543.69	26,295.82	2,557,936.32
I	Services	903,822.23	13,409.41	735,345.09
Other		N/A	N/A	N/A
Total for Lyman County		12,187,311.26	74,293.18	3,497,617.48

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
<b>Marshall County</b>				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		241 Dairy Farms	0.00	145,341.42
		Other	N/A	N/A
		Total for MAJOR GROUP 2	900.00	145,341.42
MAJOR GROUP:	7	Agricultural Services		
		Other	1,059,785.69	93,077.11
		Total for MAJOR GROUP 7	1,059,785.69	93,077.11
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	1,597,400.54	91,520.47
		Total for MAJOR GROUP 24	1,597,400.54	91,520.47
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	9,525,479.42	249,488.81
		Total for MAJOR GROUP 37	9,525,479.42	249,488.81
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	106,952.22	14,953.06
		4213 Trucking, Except Local	31,419.81	2,037.75
		Total for MAJOR GROUP 42	138,372.03	16,990.81
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	22,819.99	23,307.50
		Total for MAJOR GROUP 48	22,819.99	23,307.50
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5032 Brick, Stone, & Related Materials	350,959.79	140,398.25
		5044 Office Supplies	9,743.79	3,779.47
		5074 Plumbing & Hydronic Heating Supplies	232,812.21	210,326.33
		Other	1,926,634.79	1,243,026.61
		Total for MAJOR GROUP 50	2,520,150.57	1,597,530.66
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	551,942.12	37,032.55
		Other	476,484.90	49,723.47
		Total for MAJOR GROUP 51	1,028,427.02	86,756.02
MAJOR GROUP:	52	Building Materials & Garden Supplies		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
5211 Lumber & Other Building Materials		1,619,522.64	1,711.75	824,722.52
Other		N/A	N/A	N/A
Total for MAJOR GROUP 52		1,619,649.96	1,713.36	824,790.35
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		2,521.32	37.20	2,433.94
Other		N/A	N/A	N/A
Total for MAJOR GROUP 53		89,267.07	37.20	2,654.24
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		1,105,333.06	404.12	717,858.19
Other		N/A	N/A	N/A
Total for MAJOR GROUP 54		1,565,757.49	1,495.34	822,320.94
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores		101,340.42	0.15	56,908.51
5541 Gasoline Service Stations		2,783,609.91	73,644.94	609,205.76
Total for MAJOR GROUP 55		2,884,950.33	73,645.09	666,114.27
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621 Women's Clothing Stores		475.63	10.62	472.92
5651 Family Clothing Stores		1,190.60	18.78	1,205.53
Other		10,851.98	1.67	10,853.65
Total for MAJOR GROUP 56		12,518.22	31.07	12,532.10
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
5712 Furniture Stores		17,535.84	5.28	16,783.89
Other		3,137.55	7.16	1,206.90
Total for MAJOR GROUP 57		20,673.38	12.43	17,990.79
MAJOR GROUP:	58 Eating & Drinking Places			
5812 Eating Places		103,464.74	628.07	102,138.81
5813 Drinking Places		203,609.78	107.00	193,313.99
Total for MAJOR GROUP 58		307,074.52	735.07	295,452.80
MAJOR GROUP:	59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops		1,402.95	90.51	1,382.31
5943 Stationery Stores		1,057.87	5.65	889.19
5999 Misc. Retail Stores, NEC		292,736.00	17.41	98,964.02
Other		178,635.51	154.25	125,796.80
Total for MAJOR GROUP 59		473,832.33	267.81	227,032.32
MAJOR GROUP:	63 Insurance Carriers			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	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		34,648.72	0.00	33,647.72
Other		N/A	N/A	N/A
Total for MAJOR GROUP 65		40,715.32	0.00	37,337.13
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7011 Hotels & Motels		57,865.74	0.00	57,865.74
Total for MAJOR GROUP 70		57,865.74	0.00	57,865.74
MAJOR GROUP:	72 Personal Services			
7221 Photographic Studios, Portrait		6,858.68	0.00	6,858.68
7231 Beauty Shops		19,006.25	50.00	19,056.25
Other		108,317.45	39.29	68,307.96

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 72	134,182.38	89.29	94,222.89
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	14,722.25	191.00	14,900.80
7379 Computer Related Services, NEC	11,362.00	0.00	11,362.00
7389 Business Services, NEC	2,331.54	0.00	2,331.54
Other	14,905.04	21.41	11,223.80
Total for MAJOR GROUP 73	43,320.83	212.41	39,818.14
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	3,729.38	800.00	4,529.38
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	89,472.48	800.00	90,227.48
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	12,263.15	0.00	12,263.15
7699 Repair Services, NEC	130,522.17	8.83	104,891.75
Other	2,036.57	0.00	1,407.13
Total for MAJOR GROUP 76	144,821.89	8.83	118,562.03
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7997 Membership Sports & Recreation Clubs	25,016.54	0.00	24,715.87
Other	15,185.24	200.00	15,385.24
Total for MAJOR GROUP 79	40,201.78	200.00	40,101.11
MAJOR GROUP: 80 Health Services			
Other	31,042.14	410.81	12,588.48
Total for MAJOR GROUP 80	31,042.14	410.81	12,588.48
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	68,149.52	0.00	67,978.24
Total for MAJOR GROUP 81	68,149.52	0.00	67,978.24
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	456.86	799.45	1,256.31
Total for MAJOR GROUP 86	456.86	799.45	1,256.31
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	15,010.63	0.87	14,508.37
Other	129,955.60	74.06	39,594.32
Total for MAJOR GROUP 87	144,966.23	74.94	54,102.69
Total for COUNTY Marshall	24,378,474.34	488,016.06	5,905,351.34

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

County: **Marshall**

A	Agriculture, Forestry, & Fishing	1,060,685.69	145,341.42	239,318.53
D	Manufacturing	11,799,337.13	253,969.76	426,811.78
E	Transportation & Public Utilities	192,361.14	962.51	63,409.48
F	Wholesale Trade	3,548,577.60	7,209.26	1,684,286.68
G	Retail Trade	6,973,723.29	77,937.39	2,868,887.81
H	Finance, Insurance, & Real Estate	41,259.65	0.00	37,863.95
I	Services	761,129.85	2,595.72	583,373.11
	Other	N/A	N/A	N/A
	Total for Marshall County	24,378,474.34	488,016.06	5,905,351.34

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		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	248,659.20	6,665.46
		782 Lawn & Garden Services	1,589.15	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	253,498.35	6,665.46
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	119,141.57	168.88
		2721 Periodicals	218,269.17	0.00
		Total for MAJOR GROUP 27	337,410.74	168.88
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	8,528.16	8.45
		Total for MAJOR GROUP 28	8,528.16	8.45
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	63,490.94	79.15
		Total for MAJOR GROUP 32	63,490.94	79.15
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	680,632.27	14,403.50
		Total for MAJOR GROUP 35	680,632.27	14,403.50
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	68,084.60	1.35
		Total for MAJOR GROUP 42	68,084.60	1.35
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	16,463.29	351.71
		Other	N/A	N/A
		Total for MAJOR GROUP 48	225,844.51	2,286.71
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		4911 Electric Services	51,762.65	138.35
		Total for MAJOR GROUP 49	51,762.65	138.35
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	28,740.46	143.84
		5063 Electrical Apparatus & Equipment	13,200.99	67.52

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 50	54,671.20	219.29	34,097.10
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5137 Women's & Children's Clothing	506.45	1.72	508.17
5141 Groceries, General Line	24,072.91	87.57	2,706.13
5191 Farm Supplies	1,699,022.15	2,780.21	9,463.99
Other	457,750.50	1,062.66	175,437.74
Total for MAJOR GROUP 51	2,181,352.00	3,932.16	188,116.03
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	125,629.36	185.72	122,504.27
Other	44,558.75	13.29	43,067.82
Total for MAJOR GROUP 52	170,188.11	199.01	165,572.09
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	8,998.36	107.67	8,739.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	39,690.36	107.67	39,431.45
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,798,779.78	25,682.93	580,346.47
5461 Retail Bakeries	4,727.28	73.59	4,800.87
Other	40,062.51	50.00	38,455.94
Total for MAJOR GROUP 54	1,843,569.57	25,806.52	623,603.28
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	75,129.82	87.47	35,928.84
Other	796,719.23	63.75	123,396.71
Total for MAJOR GROUP 55	871,849.05	151.22	159,325.55
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,066.93	13.03	1,065.88
5651 Family Clothing Stores	733.80	11.57	743.00
5699 Misc. Apparel & Accessory Stores	7,025.17	2.88	7,028.05
Other	196.37	0.02	195.01
Total for MAJOR GROUP 56	9,022.27	27.50	9,031.94
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	9,123.45	89.83	8,380.24
5713 Floor Covering Stores	7,836.18	14.10	1,834.35
Other	37,672.08	0.00	21,569.59
Total for MAJOR GROUP 57	54,631.71	103.93	31,784.18
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	73,672.38	50.00	73,023.87
5813 Drinking Places	95,901.01	249.23	94,000.02
Total for MAJOR GROUP 58	169,573.39	299.23	167,023.89
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	251,063.68	782.00	19,109.48
5941 Sporting Goods & Bicycle Shops	7,697.42	197.11	7,666.03
5942 Book Stores	1,678.62	0.00	366.35
5947 Gift, Novelty, & Souvenir Shops	17,447.68	0.00	17,207.68
5961 Catalog & Mail-Order Houses	74,507.53	0.00	229.22
5999 Misc. Retail Stores, NEC	2,712,310.42	9,806.24	770,560.76
Other	86,090.57	0.70	35,921.12
Total for MAJOR GROUP 59	3,150,795.92	10,786.05	851,060.64
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 64	Insurance Agents, Brokers, & Service			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65	Real Estate			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70	Hotels & Other Lodging Places			
7011 Hotels & Motels		102,126.50	259.61	99,241.11
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 70	114,974.59	259.61	112,089.20
MAJOR GROUP: 72	Personal Services			
7231 Beauty Shops		11,220.83	0.00	11,220.83
7299 Misc. Personal Services, NEC		574.99	2.00	576.99
Other		56,711.79	7.95	52,569.74
	Total for MAJOR GROUP 72	68,507.61	9.95	64,367.56
MAJOR GROUP: 73	Business Services			
7359 Equipment Rental & Leasing, NEC		567.66	16.69	584.32
7389 Business Services, NEC		4,305.49	0.00	3,208.84
Other		2,874.29	0.00	2,026.45
	Total for MAJOR GROUP 73	7,747.43	16.69	5,819.61
MAJOR GROUP: 75	Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops		107,863.45	0.00	106,329.62
7534 Tire Retreading & Repair Shops		1,298,945.45	8,130.42	49,559.57
7538 General Automotive Repair Shops		188,060.64	3,747.55	155,551.93
7542 Carwashes		1,518.86	0.00	1,518.86
Other		130,333.55	160.63	39,813.86
	Total for MAJOR GROUP 75	1,726,721.95	12,038.60	352,773.84
MAJOR GROUP: 76	Misc. Repair Services			
7692 Welding Repair		128,795.72	0.00	98,054.55
7699 Repair Services, NEC		46,640.93	1.71	3,742.01
	Total for MAJOR GROUP 76	175,436.65	1.71	101,796.56
MAJOR GROUP: 79	Amusement & Recreation Services			
7999 Amusement & Recreation, NEC		26,917.51	0.00	26,917.51
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 79	29,534.10	0.00	29,534.10
MAJOR GROUP: 80	Health Services			
8041 Offices & Clinics of Chiropractors		158,129.59	1,313.90	32,143.53
8049 Offices of Health Practitioners, NEC		249.48	806.71	1,056.19
Other		360.50	27,633.97	27,994.47
	Total for MAJOR GROUP 80	158,739.57	29,754.58	61,194.19
MAJOR GROUP: 81	Legal Services			
8111 Legal Services		33,197.81	0.00	27,363.74
	Total for MAJOR GROUP 81	33,197.81	0.00	27,363.74
MAJOR GROUP: 86	Membership Organizations			
8661 Religious Organizations		22,589.31	852.00	23,441.31
	Total for MAJOR GROUP 86	22,589.31	852.00	23,441.31
MAJOR GROUP: 87	Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping		22,926.11	0.00	4,726.00
Other		27,205.00	0.00	7,275.00
	Total for MAJOR GROUP 87	50,131.11	0.00	12,001.00

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

Returns Filed: August 2011

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY McCook	14,651,102.94	171,594.47	4,715,008.89
***** COUNTY RECAP *****			
County: <b>McCook</b>			
A Agriculture, Forestry, & Fishing	253,498.35	25,378.84	278,761.52
D Manufacturing	1,156,177.31	19,236.44	123,988.43
E Transportation & Public Utilities	345,691.75	2,426.42	282,179.42
F Wholesale Trade	2,236,023.21	4,151.44	222,213.13
G Retail Trade	6,309,320.37	37,481.14	2,046,833.02
H Finance, Insurance, & Real Estate	28,722.77	0.00	24,832.00
I Services	2,387,580.14	42,933.13	790,381.11
Other	N/A	N/A	N/A
Total for McCook County	14,651,102.94	171,594.47	4,715,008.89
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		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	12,082.64	56.48
		Total for MAJOR GROUP 7	12,082.64	56.48
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	17,813.19	0.00
		Total for MAJOR GROUP 27	17,813.19	0.00
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		Other	22,274.17	457.99
		Total for MAJOR GROUP 48	22,274.17	457.99
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	25,527.44	102.40
		Total for MAJOR GROUP 50	25,527.44	102.40
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5141 Groceries, General Line	38,270.18	116.49
		Other	446,220.74	3,241.73
		Total for MAJOR GROUP 51	484,490.92	3,358.22
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	262,633.48	14,340.13
		Total for MAJOR GROUP 52	262,633.48	14,340.13
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	1,400.35	29.14
		Total for MAJOR GROUP 53	1,400.35	29.14
MAJOR GROUP:	54	Food Stores		
		Other	357,472.66	61.15
		Total for MAJOR GROUP 54	357,472.66	61.15
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	634.74	12.33
		Other	N/A	N/A
		Total for MAJOR GROUP 56	990.43	16.13
MAJOR GROUP:	57	Furniture & Homefurnishings Stores		
		Other	106,603.73	1,605.11

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57		106,603.73	1,605.11	94,723.22
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	32,397.07	301.77	32,697.61
	5813 Drinking Places	54,209.79	182.85	47,423.08
Total for MAJOR GROUP 58		86,606.86	484.62	80,120.69
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	750,747.09	2,303.52	503,254.67
	Other	535,364.53	665.11	60,685.46
Total for MAJOR GROUP 59		1,286,111.61	2,968.63	563,940.13
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	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	42,320.13	0.00	33,831.00
Total for MAJOR GROUP 65		42,320.13	0.00	33,831.00
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	13,504.55	0.00	13,504.55
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		13,704.55	0.00	13,704.55
MAJOR GROUP:	72 Personal Services			
	Other	58,515.97	195.69	53,477.67
Total for MAJOR GROUP 72		58,515.97	195.69	53,477.67
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	20,871.30	36.00	20,603.80
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 73		21,654.00	59.01	21,409.48
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	41,357.68	471.68	25,016.17
	Other	45,396.57	100.00	39,871.00
Total for MAJOR GROUP 75		86,754.25	571.68	64,887.17
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			
	8721 Accounting, Auditing, & Bookkeeping	3,606.52	21.74	1,609.94
Total for MAJOR GROUP 87		3,606.52	21.74	1,609.94

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

Returns Filed: August 2011

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY McPherson	3,816,300.75	91,088.79	1,759,196.77
***** COUNTY RECAP *****			
County: <b>McPherson</b>			
A Agriculture, Forestry, & Fishing	89,688.86	42,372.44	73,948.09
D Manufacturing	257,172.60	817.13	71,173.10
E Transportation & Public Utilities	34,644.93	461.54	34,270.91
F Wholesale Trade	510,018.36	3,460.62	83,804.16
G Retail Trade	2,672,882.67	19,504.91	1,265,248.73
H Finance, Insurance, & Real Estate	42,320.13	23,197.70	57,028.70
I Services	209,573.20	1,274.45	173,723.08
Total for McPherson County	3,816,300.75	91,088.79	1,759,196.77
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
<b>Meade 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		
		219 General Livestock, NEC	65,790.76	0.00
		Total for MAJOR GROUP 2	65,790.76	0.00
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	374,236.04	236.82
		752 Animal Specialty Services	69,830.81	0.00
		782 Lawn & Garden Services	288,938.82	0.00
		783 Ornamental Shrub & Tree Services	15,789.35	741.89
		Other	N/A	N/A
		Total for MAJOR GROUP 7	755,351.02	978.71
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	0.00	0.00
		Total for MAJOR GROUP 9	0.00	0.00
MAJOR GROUP:	10	Metal Mining		
		Other	N/A	N/A
		Total for MAJOR GROUP 10	N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction		
		Other	N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		1442 Construction Sand & Gravel	5,070.85	0.00
		Total for MAJOR GROUP 14	5,070.85	0.00
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	87,854.32	0.00
		Total for MAJOR GROUP 17	87,854.32	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	122,732.41	0.00
		Total for MAJOR GROUP 24	122,732.41	0.00
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	20,352.05	54.51
		Other	17,674.71	0.00
		Total for MAJOR GROUP 27	38,026.76	54.51
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	2,541.57	2.52
		Other	N/A	N/A
		Total for MAJOR GROUP 28	23,173.70	2.52
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		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 33		N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
	3483 Ammunition, Except for Small Arms	218,815.81	796.73	3,586.73
	Other	18,961.41	0.00	16,541.41
Total for MAJOR GROUP 34		237,777.22	796.73	20,128.14
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	242,617.38	3,302.00	4,395.00
Total for MAJOR GROUP 35		242,617.38	3,302.00	4,395.00
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 36		N/A	N/A	N/A
MAJOR GROUP:	38 Instruments & Related Products			
	3841 Surgical & Medical Instruments	8,782.11	0.00	7,856.88
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 38		147,584.33	625.96	8,482.84
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 41		N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	791,141.31	936.39	97,672.09
	Other	31,746.30	366.60	7,056.60
Total for MAJOR GROUP 42		822,887.61	1,302.99	104,728.69
MAJOR GROUP:	45 Transportation by Air			
	4581 Airports, Flying Fields, & Services	7,396.79	0.00	7,396.79
Total for MAJOR GROUP 45		7,396.79	0.00	7,396.79
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	95,505.02	2,037.70	97,542.72
	4813 Telephone Communications, Except Radio	11,710.32	0.56	1,760.50
	Other	117,847.28	8,895.06	126,742.34
Total for MAJOR GROUP 48		225,062.62	10,933.32	226,045.56
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4925 Gas Production &/or Distribution	368,457.55	0.00	347,112.38
	Other	194,736.21	0.00	187,185.19
Total for MAJOR GROUP 49		563,193.76	0.00	534,297.57
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5013 Motor Vehicle Supplies & New Parts	79,313.20	0.00	38,099.57
	5032 Brick, Stone, & Related Materials	84,435.75	0.00	29,653.53
	5044 Office Supplies	8,913.96	119.74	3,591.51
	5063 Electrical Apparatus & Equipment	262,186.56	34.17	198,570.82
	5074 Plumbing & Hydronic Heating Supplies	272,132.42	128.89	83,289.05
	5075 Warm Air Heating & Air-Conditioning	6,162.94	0.00	3,402.64
	5083 Farm & Garden Machinery	188,163.94	0.00	73,001.46
	Other	60,666.21	7,278.58	12,231.83
Total for MAJOR GROUP 50		961,974.98	7,561.38	441,840.41
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	459,123.88	636.98	65,021.00
	Other	140,236.87	288.33	21,095.44
Total for MAJOR GROUP 51		599,360.75	925.31	86,116.44
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	432,235.55	650.98	338,391.22

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

	Gross Sales	Use Taxable	Taxable Sales
5251 Hardware Stores	175,213.38	300.00	170,117.66
Other	494,761.60	115.17	61,417.39
Total for MAJOR GROUP 52	1,102,210.53	1,066.15	569,926.27
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	21,102.44	264.56	20,547.40
5331 Variety Stores	113,253.43	464.96	113,557.20
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	1,330,238.70	2,888.81	601,808.73
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	5,405,499.03	3,237.05	2,648,435.82
5421 Meat & Fish Markets	142,062.67	437.36	56,373.31
5461 Retail Bakeries	25,451.82	50.00	25,501.82
5499 Misc. Food Stores	794,022.41	2,037.24	168,503.59
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	6,372,173.08	5,761.65	2,903,951.69
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	2,644,722.10	2,269.04	641,234.16
5531 Auto & Home Supply Stores	594,157.64	2,905.79	305,814.50
5541 Gasoline Service Stations	1,557,982.05	4,893.43	340,659.12
5571 Motorcycle Dealers	700,688.19	1,262.32	537,868.96
5599 Automotive Dealers, NEC	494,015.06	4,200.00	193,881.43
Other	1,474,312.92	5,758.00	202,438.80
Total for MAJOR GROUP 55	7,465,877.96	21,288.58	2,221,896.97
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	1,001.42	0.00	418.42
5621 Women's Clothing Stores	1,732.70	39.21	1,710.52
5651 Family Clothing Stores	71,059.53	69.80	71,103.28
5699 Misc. Apparel & Accessory Stores	661,379.03	148.47	164,312.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	735,172.68	257.47	237,544.41
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	21,704.70	0.00	6,627.49
5731 Radio, TV, & Electronic Stores	20,915.54	0.00	19,534.96
Other	59,053.50	605.89	10,238.59
Total for MAJOR GROUP 57	101,673.75	605.89	36,401.04
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,153,002.53	35,780.26	1,180,108.93
5813 Drinking Places	994,717.21	63,141.86	1,032,049.98
Total for MAJOR GROUP 58	2,147,719.74	98,922.12	2,212,158.91
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	412,763.34	768.35	16,282.24
5921 Liquor Stores	243,492.32	0.00	224,403.06
5932 Used Merchandise Stores	79,942.86	0.00	35,120.39
5941 Sporting Goods & Bicycle Shops	205,047.06	17,061.44	29,726.77
5942 Book Stores	5,769.86	0.00	5,759.76
5943 Stationery Stores	25,638.40	21.90	13,517.03
5944 Jewelry Stores	881.25	0.00	881.25
5945 Hobby, Toy, & Game Shops	253.90	0.49	253.04
5947 Gift, Novelty, & Souvenir Shops	310,168.26	780.02	171,032.27
5948 Luggage & Leather Goods Stores	3,659.23	0.00	3,659.23
5949 Sewing, Needlework, & Piece Goods	1,700.00	0.00	1,700.00
5961 Catalog & Mail-Order Houses	446,147.29	776.00	2,547.49
5962 Merchandising Machine Operators	27,249.93	6.60	25,980.03
5963 Direct Selling Establishments	7,053.36	0.00	7,053.36

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

	Gross Sales	Use Taxable	Taxable Sales
5992 Florists	12,561.72	1,550.71	14,112.43
5999 Misc. Retail Stores, NEC	2,831,215.11	35,457.94	1,705,393.32
Other	89,341.84	0.00	54,637.29
Total for MAJOR GROUP 59	4,702,885.73	56,423.45	2,312,058.96
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	1,881.90	0.00	1,821.37
Total for MAJOR GROUP 63	1,881.90	0.00	1,821.37
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	148,574.66	0.00	146,925.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	194,727.70	242.34	170,284.35
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,032,101.69	1,511.90	1,013,275.65
7033 Trailer Parks & Campsites	1,412,744.58	14,763.50	1,295,431.48
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	2,445,320.20	16,275.40	2,309,181.06
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	167,103.48	0.00	160,544.48
7221 Photographic Studios, Portrait	15,562.51	808.46	15,081.07
7231 Beauty Shops	74,035.64	130.80	73,916.44
7241 Barber Shops	7,341.81	0.00	7,341.81
7261 Funeral Service & Crematories	133,217.71	416.00	113,425.16
7299 Misc. Personal Services, NEC	74,153.60	75.77	74,099.37
Other	13,678.67	0.00	4,978.97
Total for MAJOR GROUP 72	485,093.42	1,431.03	449,387.30
MAJOR GROUP: 73 Business Services			
7338 Secretarial & Court Reporting	11,917.31	0.00	10,514.96
7342 Disinfecting & Pest Control Services	20,793.89	0.00	20,643.89
7349 Building Maintenance Services, NEC	196,581.53	11.46	141,153.66
7359 Equipment Rental & Leasing, NEC	1,277,592.70	67.77	9,063.86
7378 Computer Maintenance & Repair	6,159.04	0.00	6,159.04
7381 Detective & Armored Car Services	12,195.51	0.00	10,819.51
7382 Security Systems Services	49,196.91	0.00	30,352.91
7389 Business Services, NEC	614,304.75	15,500.80	195,526.41
Other	983,308.85	59,197.80	139,192.83
Total for MAJOR GROUP 73	3,172,050.50	74,777.83	563,427.07
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	129,732.85	39.50	114,594.38
7534 Tire Retreading & Repair Shops	82,084.30	128.40	54,602.32
7538 General Automotive Repair Shops	330,145.73	924.39	246,578.14
7542 Carwashes	20,909.37	8,570.73	29,480.10
Other	256,475.44	31.90	95,712.50
Total for MAJOR GROUP 75	819,347.69	9,694.92	540,967.44
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	80,898.04	0.00	20,323.49
7699 Repair Services, NEC	363,984.10	397.84	100,393.85
Other	27,176.30	0.00	11,501.42
Total for MAJOR GROUP 76	472,058.44	397.84	132,218.76
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: August 2011

		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	5,058.49	0.00	5,058.49
	7991 Physical Fitness Facilities	13,384.84	0.00	13,384.84
	7993 Coin-Operated Amusement Devices	9,192.81	0.00	8,716.81
	7999 Amusement & Recreation, NEC	163,253.05	0.00	163,253.05
	Other	6,178.00	0.00	6,178.00
Total for MAJOR GROUP 79		197,067.19	0.00	196,591.19
MAJOR GROUP:	80 Health Services			
	8021 Offices & Clinics of Dentists	375,906.70	27,481.80	27,481.80
	Other	667,026.29	30,488.19	70,638.66
Total for MAJOR GROUP 80		1,042,932.99	57,969.99	98,120.46
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	143,387.47	0.00	87,892.18
Total for MAJOR GROUP 81		143,387.47	0.00	87,892.18
MAJOR GROUP:	82 Educational Services			
	Other	5,698.65	1,009.77	6,807.02
Total for MAJOR GROUP 82		5,698.65	1,009.77	6,807.02
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	8661 Religious Organizations	0.00	22,245.47	22,245.47
Total for MAJOR GROUP 86		0.00	22,245.47	22,245.47
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	113,370.17	1,401.00	51,230.29
	8721 Accounting, Auditing, & Bookkeeping	78,794.01	136.77	68,269.80
	8742 Management Consulting Services	204,432.91	1,481.80	65,685.14
	Other	8,870.94	0.00	8,250.94
Total for MAJOR GROUP 87		405,468.03	3,019.57	193,436.17
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	2,002.00	619.56	1,468.56
Total for MAJOR GROUP 89		2,002.00	619.56	1,468.56

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

Returns Filed: August 2011

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Meade	38,751,121.22	416,967.66	18,471,160.80
***** COUNTY RECAP *****			
County: <b>Meade</b>			
A Agriculture, Forestry, & Fishing	863,363.96	3,678.12	769,305.53
B Mining	47,956.25	0.00	4,313.22
C Construction	87,854.32	0.00	43,885.19
D Manufacturing	1,089,113.95	6,965.33	278,359.07
E Transportation & Public Utilities	1,684,727.68	22,255.53	908,305.33
F Wholesale Trade	1,561,335.72	8,486.69	527,956.85
G Retail Trade	23,957,952.18	187,214.12	11,095,746.98
H Finance, Insurance, & Real Estate	196,909.60	242.34	172,405.72
I Services	9,261,907.56	188,125.54	4,670,882.91
Total for Meade County	38,751,121.22	416,967.66	18,471,160.80
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
<b>Mellette County</b>				
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	6,725.00	0.00	6,725.00
	Total for MAJOR GROUP 9	6,725.00	0.00	6,725.00
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	51,490.95	1,099.71	52,590.66
	Total for MAJOR GROUP 48	51,490.95	1,099.71	52,590.66
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5074 Plumbing & Hydronic Heating Supplies	21,358.30	6.54	21,225.17
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 50	21,457.36	6.54	21,324.23
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A	N/A
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	2,281.72	1.30	1,471.78
	Total for MAJOR GROUP 52	2,281.72	1.30	1,471.78
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	1,562.19	37.96	1,583.62
	Total for MAJOR GROUP 53	1,562.19	37.96	1,583.62
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	461,467.84	120.00	229,490.28
	Total for MAJOR GROUP 54	461,467.84	120.00	229,490.28
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	359.28	7.41	359.17
	Total for MAJOR GROUP 56	359.28	7.41	359.17
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	240,572.28	198.97	84,234.51
	Total for MAJOR GROUP 59	240,572.28	198.97	84,234.51
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	4,871.59	3.44	4,875.03
	Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 72		5,451.35	1,548.73	7,000.08
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	8,704.16	0.00	8,704.16
Total for MAJOR GROUP 76		8,704.16	0.00	8,704.16
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	2,425.00	0.00	2,425.00
Total for MAJOR GROUP 79		2,425.00	0.00	2,425.00
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	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		1,302,481.84	6,749.46	524,506.89

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

County: **Mellette**

A	Agriculture, Forestry, & Fishing	6,725.00	0.00	6,725.00
E	Transportation & Public Utilities	55,862.60	1,372.71	56,620.66
F	Wholesale Trade	21,562.51	17.89	21,440.73
G	Retail Trade	1,174,927.76	885.98	392,766.01
I	Services	39,953.98	4,472.88	43,504.49
	Other	N/A	N/A	N/A
Total for Mellette County		1,302,481.84	6,749.46	524,506.89

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		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		
		783 Ornamental Shrub & Tree Services	11,936.50	260.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	33,778.13	283.18
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	15,657.64	8.55
		Total for MAJOR GROUP 27	15,657.64	8.55
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	23,593.74	504.04
		Total for MAJOR GROUP 48	23,593.74	504.04
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	16,364.72	34.83
		Other	171,881.67	84.48
		Total for MAJOR GROUP 50	188,246.38	119.31
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	1,019,601.63	1,879.13
		Total for MAJOR GROUP 51	1,019,601.63	1,879.13
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	165,915.37	44.83
		Other	N/A	N/A
		Total for MAJOR GROUP 52	190,254.63	149.83
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	2,575.76	64.69
		Total for MAJOR GROUP 53	2,575.76	64.69
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	666,635.68	531.71
		5461 Retail Bakeries	2,508.85	27.47
		Other	87,442.46	0.00
		Total for MAJOR GROUP 54	756,586.98	559.18
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		5531 Auto & Home Supply Stores	59,718.54	86.83

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
Other		593,137.86	1,894.47	52,076.59
Total for MAJOR GROUP 55		652,856.40	1,981.30	83,897.70
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	281.06	4.33	277.31
	Other	3,745.37	7.28	3,725.15
Total for MAJOR GROUP 56		4,026.43	11.61	4,002.46
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	16,996.13	52.79	16,532.09
Total for MAJOR GROUP 57		16,996.13	52.79	16,532.09
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	83,541.24	207.16	79,627.02
	5813 Drinking Places	40,687.80	193.00	39,952.00
Total for MAJOR GROUP 58		124,229.04	400.16	119,579.02
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	1,966,569.67	2,664.35	143,928.90
	Other	333,298.87	252.30	34,147.78
Total for MAJOR GROUP 59		2,299,868.54	2,916.65	178,076.68
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	23,502.56	1,812.42	25,314.98
Total for MAJOR GROUP 70		23,502.56	1,812.42	25,314.98
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	13,777.03	217.32	13,994.35
	Other	36,995.07	0.00	36,981.60
Total for MAJOR GROUP 72		50,772.10	217.32	50,975.95
MAJOR GROUP:	73 Business Services			
	Other	2,183,169.16	3,952.07	80,991.15
Total for MAJOR GROUP 73		2,183,169.16	3,952.07	80,991.15
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	89,194.34	0.00	81,128.90
Total for MAJOR GROUP 75		89,194.34	0.00	81,128.90
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:	82 Educational Services			
	Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
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			
	Other	5,528.78	161.80	5,226.34
Total for MAJOR GROUP 87		5,528.78	161.80	5,226.34
Total for COUNTY Miner		8,244,385.95	15,502.01	1,613,573.10

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

County: **Miner**

A	Agriculture, Forestry, & Fishing	37,778.13	283.18	33,719.85
D	Manufacturing	472,506.76	367.86	126,314.97
E	Transportation & Public Utilities	34,403.32	513.83	29,193.13
F	Wholesale Trade	1,207,848.01	1,998.44	147,768.72
G	Retail Trade	4,047,393.91	6,136.20	974,339.51
I	Services	2,430,333.19	6,202.49	298,728.26
	Other	N/A	N/A	N/A
Total for Miner County		8,244,385.95	15,502.01	1,613,573.10

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales	
<b>Minnehaha County</b>					
MAJOR GROUP:	1	Agricultural Production - Crops			
		Other	13,399.50	500.00	13,702.50
		Total for MAJOR GROUP 1	13,399.50	500.00	13,702.50
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	144,547.76	3,048.59	146,598.86
		742 Veterinary Services, Specialties	792,548.49	10,448.11	786,801.87
		752 Animal Specialty Services	570,378.76	2,369.82	294,477.05
		781 Landscape Counseling & Planning	473,574.90	0.00	395,261.34
		782 Lawn & Garden Services	2,044,351.17	1,231.01	1,778,018.28
		783 Ornamental Shrub & Tree Services	220,063.02	0.00	171,394.35
		Other	57,748.36	0.00	0.00
		Total for MAJOR GROUP 7	4,303,212.46	17,097.53	3,572,551.75
MAJOR GROUP:	8	Forestry			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 8	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	1,242,729.08	2,147.72	533,569.35
		Total for MAJOR GROUP 17	1,242,729.08	2,147.72	533,569.35
MAJOR GROUP:	20	Food & Kindred Products			
		Other	5,322,291.30	699,123.25	914,881.64
		Total for MAJOR GROUP 20	5,322,291.30	699,123.25	914,881.64
MAJOR GROUP:	23	Apparel & Other Textile Products			
		Other	174,643.92	4,164.61	51,143.57
		Total for MAJOR GROUP 23	174,643.92	4,164.61	51,143.57
MAJOR GROUP:	24	Lumber & Wood Products			
		Other	1,453,561.07	7,823.67	620,597.13
		Total for MAJOR GROUP 24	1,453,561.07	7,823.67	620,597.13
MAJOR GROUP:	25	Furniture & Fixtures			
		Other	3,135.10	0.00	3,135.10
		Total for MAJOR GROUP 25	3,135.10	0.00	3,135.10
MAJOR GROUP:	26	Paper & Allied Products			
		Other	19,935,598.28	217,011.32	245,139.52
		Total for MAJOR GROUP 26	19,935,598.28	217,011.32	245,139.52
MAJOR GROUP:	27	Printing & Publishing			
		2711 Newspapers	724,433.15	104,448.31	650,015.61
		2721 Periodicals	89,958.53	0.00	2,350.00
		2731 Book Publishing	164,655.90	99.00	134,110.72
		2741 Misc. Publishing	1,008,026.03	3,652.88	33,999.37
		2752 Commercial Printing, Lithographic	160,779.43	2,915.85	28,351.87
		2759 Commercial Printing, NEC	7,272,083.71	711,830.64	1,110,215.83
		Other	151,306.57	23,029.93	39,024.02

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 27		9,571,243.32	845,976.61	1,998,067.42
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	701,073.20	380.59	490,294.97
	Other	698,273.98	1,240.03	1,240.03
Total for MAJOR GROUP 28		1,399,347.18	1,620.62	491,535.00
MAJOR GROUP:	29 Petroleum & Coal Products			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 29		N/A	N/A	N/A
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	3084 Plastics Pipe	12,558.08	0.00	11,113.74
	Other	1,277,818.18	8,303.06	50,830.82
Total for MAJOR GROUP 30		1,290,376.26	8,303.06	61,944.56
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	8,585,018.88	207,179.43	5,730,340.20
	3281 Cut Stone & Stone Products	233,601.33	6,127.17	38,906.10
	Other	10,941,074.66	150,889.80	1,551,536.01
Total for MAJOR GROUP 32		19,759,694.87	364,196.40	7,320,782.31
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	213,877.49	127,908.77	247,998.65
	Other	7,046,573.59	148,753.09	201,335.92
Total for MAJOR GROUP 34		7,260,451.08	276,661.86	449,334.57
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3599 Industrial Machinery, NEC	281,408.59	7,745.45	44,363.77
	Other	7,713,335.78	25,028.12	651,328.17
Total for MAJOR GROUP 35		7,994,744.37	32,773.57	695,691.94
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	2,411,372.30	37,595.50	403,717.09
Total for MAJOR GROUP 36		2,411,372.30	37,595.50	403,717.09
MAJOR GROUP:	37 Transportation Equipment			
	Other	10,488,970.26	392,442.12	419,459.57
Total for MAJOR GROUP 37		10,488,970.26	392,442.12	419,459.57
MAJOR GROUP:	38 Instruments & Related Products			
	3842 Surgical Appliances & Supplies	15,506.44	78,879.39	94,385.83
	Other	2,466,151.04	215,598.14	229,800.40
Total for MAJOR GROUP 38		2,481,657.48	294,477.53	324,186.23
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3999 Manufacturing Industries, NEC	1,000,498.27	21,116.15	54,173.75
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 39		1,385,882.98	32,014.15	211,520.72
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	308,142.58	1,981.17	127,472.36

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

	Gross Sales	Use Taxable	Taxable Sales
4121 Taxicabs	178,905.40	0.00	152,824.06
4142 Bus Charter Service, Except Local	775,817.82	1,816.34	103,801.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 41	1,262,865.80	3,797.51	384,098.08
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	22,120,403.13	75,980.99	1,791,814.73
4213 Trucking, Except Local	5,343.17	1,426.94	6,770.11
4214 Local Trucking With Storage	247,862.25	847.37	163,939.59
4215 Courier Services, Except by Air	21,206.41	5,236.90	11,069.12
4225 General Warehousing & Storage	526,803.86	4,276.00	197,695.89
4226 Special Warehousing & Storage, NEC	336,597.66	163.20	274,205.46
Other	152,046.75	0.00	145,106.75
Total for MAJOR GROUP 42	23,410,263.23	87,931.40	2,590,601.65
MAJOR GROUP: 44 Water Transportation			
4499 Water Transportation Services, NEC	44,930.61	0.00	23,026.36
Other	N/A	N/A	N/A
Total for MAJOR GROUP 44	44,930.61	0.00	23,026.36
MAJOR GROUP: 45 Transportation by Air			
4512 Air Transportation, Scheduled	0.00	6,718.67	6,718.67
4581 Airports, Flying Fields, & Services	197,806.69	2,920.28	88,484.51
Other	669,438.29	0.00	700.00
Total for MAJOR GROUP 45	867,244.98	9,638.95	95,903.18
MAJOR GROUP: 47 Transportation Services			
Other	1,670,362.91	24,402.12	444,304.97
Total for MAJOR GROUP 47	1,670,362.91	24,402.12	444,304.97
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	3,848,826.63	82,610.81	3,027,148.69
4813 Telephone Communications, Except Radio	7,638,871.58	392,323.60	2,279,619.96
4832 Radio Broadcasting Stations	17,158.00	33,573.54	50,731.54
4833 Television Broadcasting Stations	0.00	447,268.95	447,268.95
4841 Cable & Other Pay TV Services	6,420,821.22	471,246.78	6,816,279.00
4899 Communications Services, NEC	1,016,406.35	10,732.00	243,541.19
Total for MAJOR GROUP 48	18,942,083.78	1,437,755.67	12,864,589.33
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	748,774.26	1,986.09	687,715.96
4953 Refuse Systems	810,227.98	1,559.60	663,417.01
4959 Sanitary Services, NEC	44,707.34	0.00	43,720.64
Other	21,351.60	11,190.25	32,450.93
Total for MAJOR GROUP 49	1,625,061.18	14,735.94	1,427,304.54
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	2,486,870.39	9,739.66	678,149.34
5013 Motor Vehicle Supplies & New Parts	257,300.79	24.75	87,741.57
5015 Motor Vehicle Parts, Used	1,254,781.74	2,550.95	315,394.00
5031 Lumber, Plywood, & Millwork	7,518,232.39	1,447.32	251,218.11
5032 Brick, Stone, & Related Materials	5,298,167.20	388,575.78	2,831,855.00
5039 Construction Materials, NEC	1,621,994.83	0.00	1,457,040.40
5044 Office Supplies	5,221,397.96	14,353.90	1,039,797.11
5046 Commercial Equipment, NEC	1,349,659.61	3,286.91	628,930.69
5047 Medical & Hospital Equipment	3,839,407.82	18,993.07	1,240,395.77
5051 Metals Service Centers & Offices	13,478,699.57	100,540.22	2,074,073.37
5063 Electrical Apparatus & Equipment	10,136,206.05	41,025.88	4,402,547.06
5064 Electrical Appliances, TV & Radios	204,905.54	693.00	205,598.54
5065 Electronic Parts & Equipment, NEC	91,972.09	2,611.74	59,339.99
5072 Hardware	824,188.68	0.00	112,547.98

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

Returns Filed: August 2011

	Gross Sales	Use Taxable	Taxable Sales
5074 Plumbing & Hydronic Heating Supplies	3,019,231.73	1,562.56	2,362,123.84
5075 Warm Air Heating & Air-Conditioning	2,913,695.49	74.22	1,275,734.14
5078 Refrigeration Equipment & Supplies	1,425,615.31	438.01	425,517.17
5082 Construction & Mining Machinery	4,866,676.48	13,671.97	2,366,945.28
5083 Farm & Garden Machinery	828,510.45	875.45	592,995.11
5084 Industrial Machinery & Equipment	5,125,262.47	20,943.44	674,130.49
5085 Industrial Supplies	2,802,520.63	11,396.03	649,779.77
5087 Service Establishment Equipment	842,493.26	4,320.74	262,340.56
5091 Sporting & Recreational Goods	128,904.49	0.00	4,420.95
5092 Toys & Hobby Goods & Supplies	42,044.44	0.00	42,014.47
5093 Scrap & Waste Materials	4,827,144.33	122,118.13	161,674.97
5094 Jewelry & Precious Stones	1,175,203.88	3,197.05	12,246.45
5099 Durable Goods, NEC	575,232.83	2,007.46	49,632.14
Other	1,460,237.91	4,938.65	568,311.58
<b>Total for MAJOR GROUP 50</b>	<b>83,616,558.36</b>	<b>769,386.89</b>	<b>24,832,495.85</b>
<b>MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods</b>			
5113 Industrial & Personal Service Paper	8,236,964.54	82,949.29	797,377.81
5122 Drugs, Proprietaries, & Sundries	101,204.35	0.00	60,196.91
5136 Men's & Boys' Clothing	53,161.45	0.00	47,498.24
5137 Women's & Children's Clothing	138,363.33	472.92	129,194.48
5141 Groceries, General Line	2,429,754.08	10,410.43	915,070.83
5148 Fresh Fruits & Vegetables	13,504.71	0.00	2,289.86
5149 Groceries & Related Products, NEC	3,738,755.04	894.51	384,922.87
5153 Grain & Field Beans	2,739,846.73	456.50	32,543.55
5169 Chemicals & Allied Products, NEC	10,123,088.57	72,659.18	202,681.27
5181 Beer & Ale	3,266,869.56	14,724.36	178,504.89
5191 Farm Supplies	10,989,211.48	65,646.41	1,416,017.95
5193 Flowers & Florists' Supplies	5,464,994.96	15,851.84	19,581.84
5194 Tobacco & Tobacco Products	107,796.47	0.00	106,738.33
5199 Nondurable Goods, NEC	354,047.56	14,145.33	23,320.25
Other	35,377,560.02	125,303.16	426,573.24
<b>Total for MAJOR GROUP 51</b>	<b>83,135,122.84</b>	<b>403,513.94</b>	<b>4,742,512.32</b>
<b>MAJOR GROUP: 52 Building Materials &amp; Garden Supplies</b>			
5211 Lumber & Other Building Materials	37,019,910.43	288,326.03	21,177,462.04
5231 Paint, Glass, & Wallpaper Stores	2,854,215.84	11,120.11	992,654.98
5251 Hardware Stores	3,511,228.42	16,011.89	2,702,743.12
5261 Retail Nurseries & Garden Stores	553,368.14	0.00	458,585.17
5271 Mobile Home Dealers	1,540,440.83	18,560.47	140,428.10
<b>Total for MAJOR GROUP 52</b>	<b>45,479,163.66</b>	<b>334,018.50</b>	<b>25,471,873.41</b>
<b>MAJOR GROUP: 53 General Merchandise Stores</b>			
5311 Department Stores	42,849,893.18	245,122.62	35,770,459.33
5331 Variety Stores	11,623,074.55	59,673.79	9,204,264.97
5399 Misc. General Merchandise Stores	1,498,585.63	3,337.46	973,083.68
<b>Total for MAJOR GROUP 53</b>	<b>55,971,553.36</b>	<b>308,133.87</b>	<b>45,947,807.98</b>
<b>MAJOR GROUP: 54 Food Stores</b>			
5411 Grocery Stores	71,947,890.20	275,315.65	36,297,740.43
5421 Meat & Fish Markets	78,676.77	71.68	59,357.29
5431 Fruit & Vegetable Markets	396,840.32	363.42	33,219.15
5441 Candy, Nut, & Confectionery Stores	54,778.30	30.00	50,848.51
5461 Retail Bakeries	413,702.30	2,991.80	373,375.97
5499 Misc. Food Stores	2,046,499.07	534,645.81	1,269,647.70
Other	N/A	N/A	N/A
<b>Total for MAJOR GROUP 54</b>	<b>74,938,519.96</b>	<b>813,418.36</b>	<b>38,084,322.05</b>
<b>MAJOR GROUP: 55 Automotive Dealers &amp; Service Stations</b>			
5511 New & Used Car Dealers	64,073,515.95	183,112.19	4,128,071.59

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	Gross Sales	Use Taxable	Taxable Sales
5521 Used Car Dealers	3,820,502.54	9,515.98	169,408.75
5531 Auto & Home Supply Stores	23,153,788.71	90,683.38	6,679,489.71
5541 Gasoline Service Stations	51,935,409.05	4,527.12	4,287,390.73
5561 Recreational Vehicle Dealers	2,316,063.13	0.00	181,481.59
5571 Motorcycle Dealers	3,788,785.92	414.72	1,442,364.64
5599 Automotive Dealers, NEC	2,649,963.39	4,811.74	367,643.27
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	153,035,967.15	293,089.66	17,397,840.05
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	547,703.03	583.34	544,913.40
5621 Women's Clothing Stores	2,447,794.94	10,882.25	2,438,721.23
5632 Women's Accessory & Specialty Stores	618,224.50	3,648.62	619,838.58
5641 Children's & Infants' Wear Stores	418,060.47	1,313.34	413,499.71
5651 Family Clothing Stores	28,391,771.58	627,236.26	6,050,546.55
5661 Shoe Stores	1,381,746.45	3,644.37	1,369,073.89
5699 Misc. Apparel & Accessory Stores	482,051.95	1,109.33	426,934.45
Total for MAJOR GROUP 56	34,287,352.91	648,417.52	11,863,527.81
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	5,487,784.43	38,204.88	4,628,468.61
5713 Floor Covering Stores	1,388,204.06	3,750.75	723,040.53
5714 Drapery & Upholstery Stores	97,201.39	550.83	90,957.88
5719 Misc. Homefurnishings Stores	2,118,957.63	8,975.95	1,601,566.19
5722 Household Appliance Stores	1,982,095.03	2,096.83	1,630,607.17
5731 Radio, TV, & Electronic Stores	8,455,303.32	4,332.44	3,967,744.94
5734 Computer & Software Stores	6,060,613.47	38,852.69	1,876,807.11
5736 Musical Instrument Stores	574,625.86	994.67	483,702.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	26,184,628.51	101,643.79	15,026,622.93
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	26,566,798.58	467,720.44	25,839,509.64
5813 Drinking Places	5,854,538.57	81,651.61	4,046,862.26
Total for MAJOR GROUP 58	32,421,337.15	549,372.05	29,886,371.90
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	6,844,397.32	21,134.80	1,592,109.25
5921 Liquor Stores	1,678,642.22	0.00	1,455,063.68
5932 Used Merchandise Stores	2,837,278.92	18,998.50	2,451,334.35
5941 Sporting Goods & Bicycle Shops	6,786,123.81	37,085.33	6,186,734.32
5942 Book Stores	1,051,269.65	11,130.09	952,978.75
5943 Stationery Stores	1,708,070.43	24,201.59	1,454,883.57
5944 Jewelry Stores	1,805,153.94	5,312.79	1,663,086.51
5945 Hobby, Toy, & Game Shops	1,583,931.71	13,309.93	1,517,082.12
5947 Gift, Novelty, & Souvenir Shops	888,051.21	5,292.58	696,167.01
5949 Sewing, Needlework, & Piece Goods	258,664.79	4,346.18	254,207.71
5961 Catalog & Mail-Order Houses	71,883,555.73	67,992.39	193,854.83
5962 Merchandising Machine Operators	856,502.93	6,137.92	486,914.62
5963 Direct Selling Establishments	857,597.22	7,724.79	558,105.96
5984 Liquefied Petroleum Gas Dealers	236,975.26	1,684.73	143,878.15
5992 Florists	222,242.17	364.25	181,769.93
5993 Tobacco Stores & Stands	451,001.49	417.16	451,418.65
5995 Optical Goods Stores	520,708.69	2,857.18	5,952.01
5999 Misc. Retail Stores, NEC	36,596,266.33	300,769.91	17,419,261.13
Other	540,955.17	255.98	269,373.42
Total for MAJOR GROUP 59	137,607,388.98	529,016.11	37,934,175.97
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	4,604.65	26,446.85	31,051.50

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	Gross Sales	Use Taxable	Taxable Sales
6035 Federal Savings Institutions	4,498.36	1,908,949.07	1,913,447.43
6099 Functions Related to Deposit Banking	7,017.73	0.00	7,017.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	16,120.74	1,950,873.28	1,966,994.02
MAJOR GROUP: 61 Nondepository Institutions			
6159 Misc. Business Credit Institutions	57,944.03	794.22	58,738.25
Other	92,922.09	21,116.52	31,488.22
Total for MAJOR GROUP 61	150,866.12	21,910.74	90,226.47
MAJOR GROUP: 62 Security & Commodity Brokers			
6211 Security Brokers & Dealers	181,545.45	10,191.59	10,191.59
Other	690,289.05	1,300.00	1,300.00
Total for MAJOR GROUP 62	871,834.50	11,491.59	11,491.59
MAJOR GROUP: 63 Insurance Carriers			
6351 Surety Insurance	0.00	1,241.00	1,241.00
6399 Insurance Carriers, NEC	50,961.34	0.00	49,322.23
Other	162,993.55	198,410.99	288,992.41
Total for MAJOR GROUP 63	213,954.89	199,651.99	339,555.64
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	918,306.13	573,850.33	741,344.51
Total for MAJOR GROUP 64	918,306.13	573,850.33	741,344.51
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	126,079.11	83,470.95	209,550.06
6513 Apartment Building Operators	406,210.45	1,334.08	184,250.99
6531 Real Estate Agents & Managers	4,071,567.75	157,259.59	3,279,320.93
6553 Cemetery Subdividers & Developers	80,482.42	0.00	66,140.82
Other	360,644.95	9,526.79	187,013.66
Total for MAJOR GROUP 65	5,044,984.68	251,591.41	3,926,276.46
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	20,390.25	33,333.32	36,624.89
Total for MAJOR GROUP 67	20,390.25	33,333.32	36,624.89
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	8,671,053.58	151,358.04	8,389,380.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	8,786,209.59	151,573.41	8,502,429.23
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	52,741.28	0.00	47,989.00
7216 Dry-cleaning Plants, Except Rug	392,403.58	78.80	218,111.73
7217 Carpet & Upholstery Cleaning	623,069.73	6,181.96	544,655.42
7219 Laundry & Garment Services, NEC	27,502.01	44.40	25,933.53
7221 Photographic Studios, Portrait	369,999.52	4,440.53	303,839.65
7231 Beauty Shops	2,699,141.67	31,129.95	2,700,937.22
7241 Barber Shops	106,474.34	17.00	103,519.34
7251 Shoe Repair & Shoeshine Parlors	47,932.39	0.00	45,389.37
7261 Funeral Service & Crematories	812,798.97	1,328.77	604,404.11
7291 Tax Return Preparation Services	25,474.05	0.00	24,440.05
7299 Misc. Personal Services, NEC	769,556.08	4,495.26	739,323.19
Other	226,277.11	47.80	158,312.50
Total for MAJOR GROUP 72	6,153,370.74	47,764.47	5,516,855.11
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	6,308,303.42	7,783.98	966,154.62
7319 Advertising, NEC	43,383.30	4.80	13,287.60
7322 Adjustment & Collection Services	1,082,099.43	14,191.63	409,965.89
7323 Credit Reporting Services	0.00	479,505.51	479,505.51

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	Gross Sales	Use Taxable	Taxable Sales
7331 Direct Mail Advertising Services	1,582,368.99	4,222.11	273,781.21
7334 Photocopying & Duplicating Services	156,410.32	1,567.13	138,089.15
7336 Commercial Art & Graphic Design	205,425.03	1,731.23	130,236.08
7338 Secretarial & Court Reporting	438,240.46	24.99	116,413.28
7342 Disinfecting & Pest Control Services	86,350.60	0.00	48,109.32
7349 Building Maintenance Services, NEC	1,580,290.15	11,606.94	1,299,684.67
7352 Medical Equipment Rental	516,727.50	6,099.31	48,431.86
7353 Heavy Construction Equipment Rental	104,224.53	26,250.00	102,207.17
7359 Equipment Rental & Leasing, NEC	2,924,862.65	42,763.94	1,790,148.83
7361 Employment Agencies	1,123,892.45	3,277.80	703,499.14
7363 Help Supply Services	1,246,719.84	1,794.58	1,073,499.96
7371 Computer Programming Services	16,674,614.21	10,711.94	370,690.45
7372 Prepackaged Software	61,656.85	45,471.62	85,377.43
7373 Computer Integrated Systems Design	818,410.28	0.00	271,107.41
7374 Data Processing & Preparation	369,709.40	198,919.25	512,949.63
7375 Information Retrieval Services	118,204.58	5,332.75	118,947.23
7377 Computer Rental & Leasing	31,789.92	3,098.66	17,135.74
7378 Computer Maintenance & Repair	139,001.46	0.00	119,286.64
7379 Computer Related Services, NEC	1,438,710.21	15,743.58	558,221.83
7381 Detective & Armored Car Services	187,723.25	0.00	130,870.64
7382 Security Systems Services	444,825.88	110,260.76	273,128.37
7383 News Syndicates	10,777.12	0.00	9,360.23
7389 Business Services, NEC	3,792,567.33	55,764.36	1,548,011.48
Other	425,249.34	6,778.92	310,224.05
Total for MAJOR GROUP 73			
MAJOR GROUP: 75 Auto Repair, Services, & Parking	41,912,538.51	1,052,905.79	11,918,325.42
7513 Truck Rental & Leasing, No Drivers	275,559.63	50,985.20	177,170.70
7514 Passenger Car Rental	1,731,154.63	14,554.42	1,725,680.77
7521 Automobile Parking	268,620.37	0.00	9,310.35
7532 Top & Body Repair & Paint Shops	1,361,857.74	1,777.95	938,440.03
7533 Auto Exhaust System Repair Shops	59,169.87	0.00	50,211.32
7534 Tire Retreading & Repair Shops	359,588.49	212.52	276,731.33
7536 Automotive Glass Replacement Shops	577,253.20	3,622.02	258,788.60
7537 Automotive Transmission Repair Shops	304,251.82	299.14	188,486.24
7538 General Automotive Repair Shops	15,260,723.13	47,351.85	4,293,562.97
7539 Automotive Repair Shops, NEC	320,885.60	127.49	272,556.66
7542 Carwashes	826,749.73	17,440.23	709,663.85
7549 Automotive Services, NEC	539,905.95	21,327.40	443,425.04
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75			
MAJOR GROUP: 76 Misc. Repair Services	22,240,166.22	172,470.93	9,710,630.82
7622 Radio & Television Repair	213,417.40	875.17	76,686.99
7623 Refrigeration Service & Repair	86,196.04	338.89	63,581.64
7629 Electrical Repair Shops, NEC	319,731.96	751.00	237,619.70
7631 Watch, Clock, & Jewelry Repair	80,282.01	876.64	36,729.40
7641 Reupholstery & Furniture Repair	44,984.46	137.79	35,114.05
7692 Welding Repair	151,735.62	2,964.78	126,370.60
7699 Repair Services, NEC	1,331,527.44	4,486.86	1,013,868.27
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76			
MAJOR GROUP: 78 Motion Pictures	4,495,568.52	40,224.72	2,656,510.44
7812 Motion Picture & Video Production	426,829.84	1,282.11	60,308.57
7819 Services Allied to Motion Pictures	95,895.48	882,595.73	930,311.37
7832 Motion Picture Theaters, Except Drive-In	1,340,296.07	2,063.84	1,342,359.91
7841 Video Tape Rental	88,826.83	180.40	87,760.94
Other	N/A	N/A	N/A

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	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 78	2,021,435.56	886,122.08	2,461,740.31
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	106,449.24	5,932.34	112,381.58
7922 Theatrical Producers & Services	232,256.81	119,671.00	279,732.81
7929 Entertainers & Entertainment Groups	395,481.23	1,183.94	263,826.68
7933 Bowling Centers	90,979.26	799.35	89,542.17
7941 Sports Clubs, Managers, & Promoters	353,447.80	3,830.21	227,573.47
7991 Physical Fitness Facilities	1,328,856.41	62,055.65	950,576.32
7992 Public Golf Courses	653,112.68	7,055.78	654,753.40
7993 Coin-Operated Amusement Devices	2,348,295.29	46,266.52	237,310.96
7997 Membership Sports & Recreation Clubs	856,565.04	26,889.44	851,753.07
7999 Amusement & Recreation, NEC	1,368,699.35	26,078.10	506,719.95
Other	1,589,832.33	35,024.91	1,521,596.36
Total for MAJOR GROUP 79	9,323,975.44	334,787.24	5,695,766.77
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	501,465.12	936,253.52	990,845.67
8021 Offices & Clinics of Dentists	138,542.40	50,755.78	55,645.26
8041 Offices & Clinics of Chiropractors	542,250.33	24,040.70	99,595.20
8042 Offices & Clinics of Optometrists	2,539,374.40	9,434.60	39,380.80
8049 Offices of Health Practitioners, NEC	52,950.26	14,011.21	20,473.64
8051 Skilled Nursing Care Facilities	499,599.95	217,143.00	244,607.47
8062 General Medical & Surgical Hospitals	28,848,953.25	674,829.88	2,546,359.57
8071 Medical Laboratories	758,276.13	27,696.34	37,352.89
8099 Health & Allied Services, NEC	21,973.73	9,209.84	29,701.89
Other	64,071.88	11,197.45	22,253.31
Total for MAJOR GROUP 80	33,967,457.45	1,974,572.32	4,086,215.70
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	6,522,020.71	82,785.64	5,558,089.53
Total for MAJOR GROUP 81	6,522,020.71	82,785.64	5,558,089.53
MAJOR GROUP: 82 Educational Services			
8221 Colleges & Universities	197,371.63	23,459.92	220,100.41
8299 Schools & Educational Services, NEC	176,971.64	0.00	164,682.51
Other	195,047.38	23,638.00	91,117.60
Total for MAJOR GROUP 82	569,390.65	47,097.92	475,900.52
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	255,702.65	0.00	0.00
8361 Residential Care	3,387.03	1,999.83	5,386.86
Other	142,001.60	831.43	11,631.43
Total for MAJOR GROUP 83	401,091.28	2,831.26	17,018.29
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	522,750.88	50,346.66	560,782.94
Total for MAJOR GROUP 84	522,750.88	50,346.66	560,782.94
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	236,679.55	1,878.82	50,565.86
8641 Civic & Social Associations	49,792.60	0.00	49,654.45
8651 Political Organizations	0.00	52,326.07	52,326.07
8661 Religious Organizations	22,901.46	321,713.63	344,615.09
Other	404,054.27	48,532.66	58,128.46
Total for MAJOR GROUP 86	713,427.88	424,451.18	555,289.93
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	3,450,671.11	7,766.80	926,512.06
8712 Architectural Services	1,971,277.44	36,773.64	681,475.91
8713 Surveying Services	109,989.04	170.83	91,211.44

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

	Gross Sales	Use Taxable	Taxable Sales
8721 Accounting, Auditing, & Bookkeeping	2,520,366.74	42,130.32	2,223,957.04
8734 Testing Laboratories	244,661.28	4,625.00	101,621.00
8741 Management Services	5,175,502.03	44,034.80	1,893,290.39
8742 Management Consulting Services	80,338,404.42	582,033.11	1,960,973.26
8743 Public Relations Services	131,080.02	9,826.50	12,388.14
8748 Business Consulting, NEC	796,308.10	5,046.64	250,980.89
Other	146,433.07	56,035.60	154,521.91
Total for MAJOR GROUP 87	94,884,693.24	788,443.24	8,296,932.04
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	242,576.10	14,055.64	88,302.90
Total for MAJOR GROUP 89	242,576.10	14,055.64	88,302.90
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A
MAJOR GROUP: 92 Justice, Public Order, & Safety			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A	N/A
Total for COUNTY Minnehaha	1,112,656,093.34	19,027,134.00	361,347,338.81

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

County: **Minnehaha**

A Agriculture, Forestry, & Fishing	4,325,816.56	17,597.53	3,593,920.85
B Mining	66,365.71	0.00	66,365.71
C Construction	1,242,729.08	2,147.72	533,569.35
D Manufacturing	92,357,097.39	3,549,460.56	14,891,982.61
E Transportation & Public Utilities	47,978,717.51	1,594,782.35	17,846,348.87
F Wholesale Trade	166,751,681.20	1,172,900.82	29,575,008.17
G Retail Trade	559,925,911.68	3,577,109.85	221,612,542.10
H Finance, Insurance, & Real Estate	7,236,457.31	3,042,702.66	7,112,513.58
I Services	232,756,672.77	6,070,432.50	66,100,789.95
J Public Administration	14,644.12	0.00	14,297.62
Total for Minnehaha County	1,112,656,093.34	19,027,134.00	361,347,338.81

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
<b>Moody 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			
	783 Ornamental Shrub & Tree Services	6,616.99	0.00	685.80
	Other	16,330.65	0.00	9,196.65
	Total for MAJOR GROUP 7	22,947.64	0.00	9,882.45
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	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:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	13,854.46	13.72	9,316.00
	Total for MAJOR GROUP 28	13,854.46	13.72	9,316.00
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	1,798.01	13.45	1,781.18
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	3,138.01	13.45	1,781.18
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	28,424.26	607.24	29,031.50
	4841 Cable & Other Pay TV Services	169,513.95	103,234.38	272,748.33
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	205,331.58	103,841.97	302,891.33
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	4,437,370.31	46,482.99	3,805,456.54
	Total for MAJOR GROUP 49	4,437,370.31	46,482.99	3,805,456.54
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	4,771.68	69.01	1,921.22
	5063 Electrical Apparatus & Equipment	3,907,922.83	8,894.70	180,104.31
	5074 Plumbing & Hydronic Heating Supplies	23,916.05	7.12	18,807.97
	Other	869.09	0.00	690.53
	Total for MAJOR GROUP 50	3,937,479.66	8,970.83	201,524.03

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	350,775.03	9.99	3,744.04
	Total for MAJOR GROUP 51	350,775.03	9.99	3,744.04
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	604,838.50	1,176.52	343,111.31
	5261 Retail Nurseries & Garden Stores	89,617.68	0.00	84,169.86
	Total for MAJOR GROUP 52	694,456.18	1,176.52	427,281.17
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	138,676.84	55.46	9,558.46
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	228,046.06	576.05	95,289.57
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	612,545.98	475.00	285,500.41
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	641,620.93	535.00	306,507.25
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	93,097.84	55.28	61,839.99
	5541 Gasoline Service Stations	1,234,491.51	3,092.91	343,809.93
	Total for MAJOR GROUP 55	1,327,589.35	3,148.19	405,649.92
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	728.78	7.83	722.23
	5651 Family Clothing Stores	878.92	13.86	889.94
	5699 Misc. Apparel & Accessory Stores	341.74	1.26	343.00
	Total for MAJOR GROUP 56	1,949.43	22.95	1,955.17
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	12,425.59	76.45	11,315.98
	Other	4,721.93	12.19	1,435.57
	Total for MAJOR GROUP 57	17,147.53	88.64	12,751.55
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	153,877.00	666.89	152,625.16
	5813 Drinking Places	101,069.37	285.00	95,770.70
	Total for MAJOR GROUP 58	254,946.37	951.89	248,395.86
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	6,970.77	52.95	820.15
	5943 Stationery Stores	2,947.27	11.79	1,770.97
	5947 Gift, Novelty, & Souvenir Shops	7,961.93	0.02	4,860.99
	5999 Misc. Retail Stores, NEC	200,492.49	4,258.61	34,652.85
	Other	76,976.42	0.00	51,409.23
	Total for MAJOR GROUP 59	295,348.87	4,323.37	93,514.19
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	464.07	0.00	449.14
	Total for MAJOR GROUP 63	464.07	0.00	449.14
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	90,389.60	0.00	51,044.60
	Total for MAJOR GROUP 65	90,389.60	0.00	51,044.60

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	7217 Carpet & Upholstery Cleaning	3,391.52	0.00	3,391.52
	7221 Photographic Studios, Portrait	7,304.67	0.00	7,304.67
	7231 Beauty Shops	17,285.82	0.00	17,285.82
	7299 Misc. Personal Services, NEC	5,631.65	483.47	6,115.12
	Other	42,329.31	71.10	41,006.05
	Total for MAJOR GROUP 72	75,942.97	554.57	75,103.18
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	19,877.61	0.00	19,346.62
	7359 Equipment Rental & Leasing, NEC	7,201.08	40.19	7,094.59
	7378 Computer Maintenance & Repair	5,329.00	0.00	5,329.00
	Other	-1,741.69	0.00	-3,489.13
	Total for MAJOR GROUP 73	30,666.00	40.19	28,281.08
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	165,093.87	1,097.91	104,838.45
	Other	44,718.32	0.00	40,793.74
	Total for MAJOR GROUP 75	209,812.19	1,097.91	145,632.19
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	41,708.23	56.95	30,847.37
	7699 Repair Services, NEC	7,296.84	1.90	7,035.09
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	55,397.80	58.85	43,449.11
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	30,581.05	0.00	30,581.05
	Total for MAJOR GROUP 79	30,581.05	0.00	30,581.05
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			
	8111 Legal Services	41,774.68	0.00	25,982.86
	Total for MAJOR GROUP 81	41,774.68	0.00	25,982.86
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	5,121.17	0.38	4,904.15
	Other	279,344.00	11,935.93	36,016.35
	Total for MAJOR GROUP 87	284,465.17	11,936.31	40,920.50
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Moody		17,359,970.63	219,659.96	6,452,139.61
***** COUNTY RECAP *****				
County: <b>Moody</b>				
A	Agriculture, Forestry, & Fishing	1,539,221.12	26,345.65	36,228.10
D	Manufacturing	1,946,559.46	6,759.13	37,850.63
E	Transportation & Public Utilities	4,645,839.89	150,338.41	4,110,129.05
F	Wholesale Trade	4,288,254.68	8,980.82	205,268.07
G	Retail Trade	3,461,104.72	10,822.61	1,591,344.68
H	Finance, Insurance, & Real Estate	109,807.58	506.94	70,954.59
I	Services	1,366,966.17	15,906.40	399,057.49
	Other	N/A	N/A	N/A
Total for Moody County		17,359,970.63	219,659.96	6,452,139.61
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		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	106,454.44	0.00
		742 Veterinary Services, Specialties	758,592.40	5,815.57
		752 Animal Specialty Services	155,861.94	2,605.63
		781 Landscape Counseling & Planning	11,815.09	0.00
		782 Lawn & Garden Services	921,917.69	23,035.57
		783 Ornamental Shrub & Tree Services	204,502.81	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	2,168,469.10	31,456.77
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	20,665.49	7,800.90
		Total for MAJOR GROUP 13	20,665.49	7,800.90
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		1442 Construction Sand & Gravel	575,199.74	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 14	2,375,563.35	161,739.36
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	345,958.31	861.87
		Total for MAJOR GROUP 17	345,958.31	861.87
MAJOR GROUP:	20	Food & Kindred Products		
		Other	6,832,149.60	136,713.35
		Total for MAJOR GROUP 20	6,832,149.60	136,713.35
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	26,332.54	0.00
		Total for MAJOR GROUP 23	26,332.54	0.00
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	2,035,375.67	2,815.37
		Total for MAJOR GROUP 24	2,035,375.67	2,815.37
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	906,571.09	24,725.04
		2731 Book Publishing	966,705.42	0.00
		2752 Commercial Printing, Lithographic	2,172,525.35	7,142.04

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
	2759 Commercial Printing, NEC	72,480.83	2,419.07	35,500.96
	Other	191,118.27	28,588.01	54,899.18
	Total for MAJOR GROUP 27	4,309,400.96	62,874.16	808,427.21
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	143,286.40	141.90	96,348.50
	Total for MAJOR GROUP 28	143,286.40	141.90	96,348.50
MAJOR GROUP:	29 Petroleum & Coal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A	N/A
MAJOR GROUP:	31 Leather & Leather Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	912,693.73	0.00	875,839.22
	Other	5,145,529.88	194,888.81	1,042,637.31
	Total for MAJOR GROUP 32	6,058,223.60	194,888.81	1,918,476.53
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	3,760,315.44	46,410.43	84,765.88
	Total for MAJOR GROUP 34	3,760,315.44	46,410.43	84,765.88
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3599 Industrial Machinery, NEC	415,776.45	2,219.22	192,063.17
	Other	422,649.52	34,463.75	213,943.59
	Total for MAJOR GROUP 35	838,425.97	36,682.97	406,006.76
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	3663 Radio & TV Communications Equipment	22,709.78	0.00	20,038.24
	3674 Semiconductors & Related Devices	1,296,943.28	22,642.40	23,002.40
	Other	271,994.98	14,142.64	14,142.64
	Total for MAJOR GROUP 36	1,591,648.04	36,785.04	57,183.28
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	349,072.85	46,807.07	57,030.82
	Total for MAJOR GROUP 38	349,072.85	46,807.07	57,030.82
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3911 Jewelry, Precious Metal	529,645.68	10,183.46	90,298.72
	Other	199,631.27	20,947.99	56,526.67
	Total for MAJOR GROUP 39	729,276.95	31,131.45	146,825.39
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	4119 Local Passenger Transportation, NEC	163,000.25	78.98	157,344.63
	4121 Taxicabs	65,353.87	0.00	65,353.87
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 41	376,349.22	78.98	305,264.98
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	1,904,768.21	29,481.03	745,260.16
	4214 Local Trucking With Storage	1,154,738.31	4,830.96	20,261.75
	4215 Courier Services, Except by Air	2,843.37	659.33	3,478.41
	4225 General Warehousing & Storage	105,713.45	0.06	63,317.07
	4226 Special Warehousing & Storage, NEC	95,705.02	0.00	84.64
	Other	26,465.17	13,528.99	28,270.16
	Total for MAJOR GROUP 42	3,290,233.53	48,500.38	860,672.19

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 44 Water Transportation			
Other	46,804.03	0.00	38,171.29
Total for MAJOR GROUP 44	46,804.03	0.00	38,171.29
MAJOR GROUP: 45 Transportation by Air			
4522 Air Transportation, Nonscheduled	1,181,158.76	85,225.13	310,636.45
4581 Airports, Flying Fields, & Services	44,681.38	395.00	41,787.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	1,243,468.39	85,841.30	370,272.87
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	105,477.10	0.00	5,598.22
Other	68,579.90	0.00	54,347.42
Total for MAJOR GROUP 47	174,057.00	0.00	59,945.64
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	2,949,152.47	70,460.15	1,770,244.57
4813 Telephone Communications, Except Radio	5,054,900.74	852,636.61	4,182,869.10
4832 Radio Broadcasting Stations	25,867.93	168,322.26	190,975.08
4833 Television Broadcasting Stations	0.00	29,025.56	29,025.56
4841 Cable & Other Pay TV Services	4,352,400.42	243,927.96	4,596,328.38
4899 Communications Services, NEC	4,618.69	0.00	3,901.69
Total for MAJOR GROUP 48	12,386,940.24	1,364,372.54	10,773,344.38
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4953 Refuse Systems	64,088.15	0.00	34,689.10
4959 Sanitary Services, NEC	27,883.88	0.00	27,883.88
Other	15,101,163.90	1,350,393.65	14,857,697.34
Total for MAJOR GROUP 49	15,193,135.93	1,350,393.65	14,920,270.32
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5013 Motor Vehicle Supplies & New Parts	1,079,197.80	2,586.64	393,271.87
5015 Motor Vehicle Parts, Used	315,679.11	2,254.77	94,254.30
5031 Lumber, Plywood, & Millwork	710,931.25	477.91	359,882.30
5032 Brick, Stone, & Related Materials	664,324.45	14,128.13	211,518.82
5044 Office Supplies	234,287.88	3,924.03	93,080.42
5047 Medical & Hospital Equipment	1,151,768.16	0.00	131,372.00
5063 Electrical Apparatus & Equipment	3,122,264.21	3,784.91	1,396,577.04
5074 Plumbing & Hydronic Heating Supplies	4,510,994.24	4,728.28	3,243,847.26
5075 Warm Air Heating & Air-Conditioning	686,988.97	77.67	496,676.88
5084 Industrial Machinery & Equipment	3,631,732.01	88,558.97	163,463.97
5085 Industrial Supplies	484,178.48	860.31	254,339.80
5092 Toys & Hobby Goods & Supplies	16,357.82	65.00	16,346.32
5093 Scrap & Waste Materials	518,818.74	3,365.78	165,053.69
5094 Jewelry & Precious Stones	341,710.01	0.00	83,810.61
Other	4,420,034.97	10,820.27	2,020,945.60
Total for MAJOR GROUP 50	21,889,268.11	135,632.66	9,124,440.88
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5137 Women's & Children's Clothing	91,831.10	218.45	92,049.55
5141 Groceries, General Line	1,253,256.61	3,856.47	121,194.79
5145 Confectionery	3,882,631.93	3,392.31	48,060.30
5153 Grain & Field Beans	711,638.23	242.52	288,057.14
5171 Petroleum Bulk Stations & Terminals	2,005,365.03	9,408.40	367,835.64
5191 Farm Supplies	3,571.03	27.91	2,648.94
Other	5,705,465.42	93,990.92	313,108.73

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51	13,653,759.35	111,136.97	1,232,955.09
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	25,436,717.43	260,337.71	16,472,921.02
5231 Paint, Glass, & Wallpaper Stores	753,237.09	7,713.26	489,885.92
5251 Hardware Stores	1,325,384.14	13,841.12	1,028,303.25
5261 Retail Nurseries & Garden Stores	658,866.91	1,177.19	554,214.74
5271 Mobile Home Dealers	146,497.00	0.00	3,490.00
Total for MAJOR GROUP 52	28,320,702.57	283,069.28	18,548,814.93
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	25,373,142.37	141,239.12	22,762,140.69
5331 Variety Stores	11,452,390.59	59,071.79	9,416,036.52
5399 Misc. General Merchandise Stores	997,242.52	3,722.71	929,724.35
Total for MAJOR GROUP 53	37,822,775.48	204,033.62	33,107,901.56
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	36,051,615.83	46,668.89	14,579,627.55
5421 Meat & Fish Markets	2,257,017.43	679.65	95,950.72
5431 Fruit & Vegetable Markets	2,864.41	24,314.00	27,157.71
5441 Candy, Nut, & Confectionery Stores	190,926.94	83.99	165,150.21
5461 Retail Bakeries	213,565.53	2,212.71	178,656.66
5499 Misc. Food Stores	796,254.45	12,776.25	712,926.13
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	39,512,244.59	86,735.48	15,759,468.98
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	36,424,236.39	57,724.55	2,861,077.22
5521 Used Car Dealers	2,287,587.30	1,362.34	94,639.11
5531 Auto & Home Supply Stores	5,183,172.34	11,440.30	2,901,008.18
5541 Gasoline Service Stations	19,066,778.03	11,146.63	2,751,315.36
5571 Motorcycle Dealers	7,005,232.07	8,271.06	2,048,055.97
5599 Automotive Dealers, NEC	265,271.14	7,284.47	49,049.86
Other	1,104,353.13	1,111.04	411,332.71
Total for MAJOR GROUP 55	71,336,630.40	98,340.39	11,116,478.41
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	533,417.73	4,074.20	532,862.93
5621 Women's Clothing Stores	886,881.65	4,395.84	862,493.07
5632 Women's Accessory & Specialty Stores	368,922.48	3,378.58	367,574.63
5651 Family Clothing Stores	2,860,980.19	95,652.07	2,890,015.91
5661 Shoe Stores	722,137.47	4,835.31	712,645.12
5699 Misc. Apparel & Accessory Stores	451,976.78	412.92	378,653.47
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	5,924,702.13	112,748.93	5,844,630.96
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	3,212,483.81	15,845.85	2,981,478.63
5713 Floor Covering Stores	818,844.19	7,574.64	569,788.00
5719 Misc. Homefurnishings Stores	902,484.86	7,983.91	896,921.98
5722 Household Appliance Stores	1,008,119.16	829.24	909,727.36
5731 Radio, TV, & Electronic Stores	4,866,141.84	1,205.04	2,503,513.55
5734 Computer & Software Stores	392,646.91	12,310.53	319,401.12
5736 Musical Instrument Stores	107,327.41	196.00	92,036.96
Other	24,076.90	0.00	24,019.54
Total for MAJOR GROUP 57	11,332,125.08	45,945.21	8,296,887.14
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	23,994,399.09	356,660.48	23,748,260.05
5813 Drinking Places	2,264,663.08	6,583.93	1,674,885.75

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 58		26,259,062.17	363,244.41	25,423,145.80
MAJOR GROUP:	59 Misc. Retail			
	5912 Drug Stores & Proprietary Stores	5,440,093.01	10,997.41	1,636,964.27
	5921 Liquor Stores	1,221,283.78	1,142.17	1,205,438.56
	5932 Used Merchandise Stores	947,147.23	865.38	909,090.52
	5941 Sporting Goods & Bicycle Shops	4,329,766.95	125,263.00	4,132,300.79
	5942 Book Stores	1,292,391.10	277,066.32	1,522,253.29
	5943 Stationery Stores	1,750,838.22	3,041.82	1,186,274.38
	5944 Jewelry Stores	2,058,819.50	4,191.13	1,143,333.42
	5945 Hobby, Toy, & Game Shops	1,064,182.51	12,478.90	1,058,652.43
	5947 Gift, Novelty, & Souvenir Shops	6,791,622.40	72,845.85	6,110,770.11
	5948 Luggage & Leather Goods Stores	83,595.97	0.00	69,928.21
	5949 Sewing, Needlework, & Piece Goods	150,879.29	4,207.02	152,378.46
	5961 Catalog & Mail-Order Houses	1,263,855.99	9,232.33	16,513.85
	5962 Merchandising Machine Operators	137,390.66	60.00	132,865.81
	5963 Direct Selling Establishments	89,866.81	4,345.65	83,186.43
	5984 Liquefied Petroleum Gas Dealers	242,855.09	1,942.08	54,160.71
	5992 Florists	213,273.56	0.00	185,416.02
	5993 Tobacco Stores & Stands	788,911.25	1,870.11	790,781.36
	5995 Optical Goods Stores	132,965.87	133.50	39,445.37
	5999 Misc. Retail Stores, NEC	27,883,028.17	58,899.48	23,121,320.67
	Other	410,967.79	2,189.52	144,712.27
Total for MAJOR GROUP 59		56,293,735.15	590,771.67	43,695,786.93
MAJOR GROUP:	60 Depository Institutions			
	Other	3,609.94	401.89	4,011.83
Total for MAJOR GROUP 60		3,609.94	401.89	4,011.83
MAJOR GROUP:	61 Nondepository Institutions			
	Other	83,474.87	0.00	83,474.87
Total for MAJOR GROUP 61		83,474.87	0.00	83,474.87
MAJOR GROUP:	62 Security & Commodity Brokers			
	6282 Investment Advice	198,169.83	1,852.19	143,118.93
Total for MAJOR GROUP 62		198,169.83	1,852.19	143,118.93
MAJOR GROUP:	63 Insurance Carriers			
	6399 Insurance Carriers, NEC	47,634.71	0.00	46,102.60
Total for MAJOR GROUP 63		47,634.71	0.00	46,102.60
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	6411 Insurance Agents, Brokers, & Service	86,023.35	6,001.99	84,850.89
Total for MAJOR GROUP 64		86,023.35	6,001.99	84,850.89
MAJOR GROUP:	65 Real Estate			
	6513 Apartment Building Operators	20,202.42	1,051.38	19,433.80
	6531 Real Estate Agents & Managers	2,031,977.41	6,015.52	1,897,687.12
	Other	321,188.58	30,456.12	343,036.60
Total for MAJOR GROUP 65		2,373,368.41	37,523.02	2,260,157.52
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	19,545,081.24	202,852.44	19,250,503.06
	7033 Trailer Parks & Campsites	4,364,936.56	30,823.01	4,227,072.80
	Other	25,169.04	133.00	10,588.00
Total for MAJOR GROUP 70		23,935,186.84	233,808.45	23,488,163.86
MAJOR GROUP:	72 Personal Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

	Gross Sales	Use Taxable	Taxable Sales
7215 Coin-Operated Laundries & Cleaning	39,186.51	248.73	31,606.95
7216 Dry-cleaning Plants, Except Rug	121,498.40	1,057.89	111,403.77
7217 Carpet & Upholstery Cleaning	158,617.40	3,019.19	125,413.28
7221 Photographic Studios, Portrait	1,700,706.07	36,107.35	432,787.81
7231 Beauty Shops	1,298,600.05	22,967.79	1,274,880.99
7241 Barber Shops	36,799.95	0.00	36,799.95
7251 Shoe Repair & Shoeshine Parlors	15,755.58	0.00	14,633.58
7261 Funeral Service & Crematories	211,802.06	0.00	150,732.10
7291 Tax Return Preparation Services	5,144.80	9.90	5,154.70
7299 Misc. Personal Services, NEC	517,165.13	4,907.54	445,342.00
Other	1,982.24	0.00	1,934.11
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Total for MAJOR GROUP 72	4,107,258.19	68,318.39	2,630,689.24
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	805,297.57	1,659.14	154,072.12
7312 Outdoor Advertising Services	234,347.26	1,561.29	53,694.58
7322 Adjustment & Collection Services	294,652.52	3,418.65	170,382.62
7331 Direct Mail Advertising Services	22,780.09	0.00	22,487.59
7335 Commercial Photography	55,476.72	0.00	45,668.34
7336 Commercial Art & Graphic Design	84,829.79	2,611.64	45,335.50
7338 Secretarial & Court Reporting	73,417.44	0.00	36,324.62
7342 Disinfecting & Pest Control Services	325,637.88	3,181.00	227,952.03
7349 Building Maintenance Services, NEC	2,021,733.10	5,728.11	1,101,424.73
7353 Heavy Construction Equipment Rental	71,125.13	1,053.78	64,351.41
7359 Equipment Rental & Leasing, NEC	1,352,038.41	9,937.25	1,028,445.62
7361 Employment Agencies	55,571.98	0.00	0.00
7363 Help Supply Services	377,139.26	87.62	212,599.21
7371 Computer Programming Services	147,291.34	12,960.72	41,229.08
7372 Prepackaged Software	685,501.62	2,297.53	476,180.81
7373 Computer Integrated Systems Design	2,551.83	0.00	2,535.00
7374 Data Processing & Preparation	23,338.16	0.00	18,272.93
7378 Computer Maintenance & Repair	48,760.86	318.58	47,025.01
7379 Computer Related Services, NEC	404,106.82	60,169.91	172,886.08
7381 Detective & Armored Car Services	80,507.01	59.50	67,999.75
7382 Security Systems Services	208,470.24	11,350.25	137,225.67
7384 Photofinishing Laboratories	25,187.99	2,939.31	7,292.84
7389 Business Services, NEC	1,656,267.68	23,789.20	874,157.31
Other	218,579.86	423.24	68,175.53
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Total for MAJOR GROUP 73	9,274,610.55	143,546.72	5,075,718.38
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	2,346,649.45	20,487.09	2,310,413.91
7532 Top & Body Repair & Paint Shops	1,676,516.87	17,401.72	1,300,684.21
7534 Tire Retreading & Repair Shops	185,794.89	439.93	175,802.76
7536 Automotive Glass Replacement Shops	461,626.86	2,930.26	235,464.77
7537 Automotive Transmission Repair Shops	218,661.55	0.00	178,529.89
7538 General Automotive Repair Shops	2,335,136.76	12,867.08	1,885,154.82
7539 Automotive Repair Shops, NEC	910,225.36	6,789.18	793,514.28
7542 Carwashes	956,367.41	2,435.29	451,120.66
7549 Automotive Services, NEC	776,121.69	4,126.79	600,648.01
Other	456,924.33	14,772.71	459,099.92
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Total for MAJOR GROUP 75	10,324,025.17	82,250.05	8,390,433.23
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	727,817.58	0.00	20,468.50
7629 Electrical Repair Shops, NEC	63,509.10	0.00	25,562.52
7641 Reupholstery & Furniture Repair	45,181.05	0.00	23,260.05
7692 Welding Repair	849,432.65	5,680.67	810,407.97
7699 Repair Services, NEC	1,363,995.76	1,379.13	837,988.69

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

	Gross Sales	Use Taxable	Taxable Sales
Other	182,812.03	0.00	153,396.07
Total for MAJOR GROUP 76	3,232,748.17	7,059.80	1,871,083.80
MAJOR GROUP: 78 Motion Pictures			
7832 Motion Picture Theaters, Except Drive-In	647,908.83	4,769.91	652,678.74
7841 Video Tape Rental	247,242.16	892.56	190,729.56
Other	97,739.80	442.63	21,961.79
Total for MAJOR GROUP 78	992,890.79	6,105.10	865,370.09
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	73,744.92	0.00	73,744.92
7929 Entertainers & Entertainment Groups	20,225.09	311.57	19,028.66
7991 Physical Fitness Facilities	563,594.29	27,783.97	187,354.53
7992 Public Golf Courses	64,053.50	0.00	51,506.63
7993 Coin-Operated Amusement Devices	468,597.38	2,672.60	237,465.72
7997 Membership Sports & Recreation Clubs	534,092.11	6,123.67	488,895.64
7999 Amusement & Recreation, NEC	5,518,095.76	44,302.99	5,043,305.63
Other	1,140,088.80	3,977.47	1,118,350.89
Total for MAJOR GROUP 79	8,382,491.85	85,172.27	7,219,652.62
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	669,675.70	262,891.50	327,414.57
8021 Offices & Clinics of Dentists	403,984.42	36,115.57	37,580.24
8031 Offices & Clinics of Osteopathic Physicians	385,824.96	111,117.13	111,866.20
8041 Offices & Clinics of Chiropractors	110,524.28	3,313.44	18,267.01
8042 Offices & Clinics of Optometrists	1,434,663.60	4,745.57	20,424.79
8049 Offices of Health Practitioners, NEC	186,893.28	18,385.68	21,325.68
8051 Skilled Nursing Care Facilities	31,555.15	19,653.18	51,208.33
8052 Intermediate Care Facilities	468,441.88	38,567.48	54,948.34
8062 General Medical & Surgical Hospitals	505,602.88	115,164.10	620,766.98
8069 Specialty Hospitals, Except Psychiatric	528,489.68	21,887.60	21,887.60
8071 Medical Laboratories	45.00	31,039.43	31,084.43
8072 Dental Laboratories	18,956.00	10,661.58	10,661.58
Other	120,552.30	68,845.09	78,201.63
Total for MAJOR GROUP 80	4,865,209.13	742,387.35	1,405,637.38
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	3,516,816.93	49,968.74	3,077,724.01
Total for MAJOR GROUP 81	3,516,816.93	49,968.74	3,077,724.01
MAJOR GROUP: 82 Educational Services			
8211 Elementary & Secondary Schools	1,318.28	0.00	1,318.28
8299 Schools & Educational Services, NEC	163,250.09	2,305.28	57,066.43
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	407,433.98	2,305.28	152,222.60
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	119,265.55	2,877.35	3,336.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	706,876.77	8,286.87	8,917.67
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	145,908.76	1,594.79	137,166.65
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	283,060.28	2,011.06	273,632.44
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	429,640.27	60,256.67	75,781.22
8641 Civic & Social Associations	121,321.67	33,476.71	131,350.97
8661 Religious Organizations	33,079.62	236,535.83	269,615.45
8699 Membership Organizations, NEC	80,411.10	4,476.66	15,138.79

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	665,679.08	334,745.87	493,112.85
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	2,363,775.30	22,645.48	477,458.80
8712 Architectural Services	721,275.24	7,304.41	344,307.82
8713 Surveying Services	114,850.09	0.00	78,654.67
8721 Accounting, Auditing, & Bookkeeping	1,217,190.40	8,398.89	967,868.87
8734 Testing Laboratories	249,817.37	2,885.56	141,306.94
8741 Management Services	108,515.38	197,294.93	298,128.07
8742 Management Consulting Services	1,655,434.75	7,269.94	698,035.03
8743 Public Relations Services	18,237.78	0.00	15,518.97
8748 Business Consulting, NEC	278,279.07	847.62	6,864.51
Other	24,649.45	4,956.34	11,587.24
Total for MAJOR GROUP 87	6,752,024.84	251,603.17	3,039,730.92
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	222,282.14	4,407.21	76,661.90
Total for MAJOR GROUP 89	222,282.14	4,407.21	76,661.90
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A
MAJOR GROUP: 92 Justice, Public Order, & Safety			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A	N/A
Total for COUNTY Pennington	457,993,129.84	8,360,292.92	270,346,385.56

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

County: **Pennington**

A Agriculture, Forestry, & Fishing	2,176,306.26	31,456.77	1,941,970.88
B Mining	2,396,832.68	169,540.26	1,843,472.96
C Construction	345,958.31	861.87	199,471.38
D Manufacturing	27,552,905.19	1,178,338.15	6,156,797.18
E Transportation & Public Utilities	32,710,988.34	2,849,186.85	27,327,941.67
F Wholesale Trade	35,543,027.46	246,769.64	10,357,395.97
G Retail Trade	276,801,977.58	1,784,888.99	161,793,114.71
H Finance, Insurance, & Real Estate	2,792,281.11	70,800.07	2,646,737.62
I Services	77,668,594.70	2,021,976.32	58,068,750.99
J Public Administration	4,258.20	6,474.00	10,732.20
Total for Pennington County	457,993,129.84	8,360,292.92	270,346,385.56

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales	
<b>Perkins County</b>					
MAJOR GROUP:	7	Agricultural Services			
		Other	34,003.59	110.00	5,704.30
		Total for MAJOR GROUP 7	34,003.59	110.00	5,704.30
MAJOR GROUP:	27	Printing & Publishing			
		2711 Newspapers	20,124.64	54.13	2,703.53
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	30,459.55	62.00	7,789.86
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	279,933.00	4,431.75	208,914.38
		Total for MAJOR GROUP 48	279,933.00	4,431.75	208,914.38
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	45,285.78	8.00	30,955.14
		5074 Plumbing & Hydronic Heating Supplies	40,476.61	0.17	34,784.48
		Other	694,328.89	183.50	425,473.47
		Total for MAJOR GROUP 50	780,091.28	191.68	491,213.09
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		Other	48,276.30	2,549.41	48,913.08
		Total for MAJOR GROUP 51	48,276.30	2,549.41	48,913.08
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		5211 Lumber & Other Building Materials	562,327.56	70.76	355,900.92
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 52	562,392.94	71.59	355,935.75
MAJOR GROUP:	53	General Merchandise Stores			
		5311 Department Stores	6,191.74	114.01	6,037.93
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 53	115,315.30	265.42	59,480.88
MAJOR GROUP:	54	Food Stores			
		5411 Grocery Stores	999,776.25	898.29	579,165.00
		Other	1,918.28	0.00	1,918.28
		Total for MAJOR GROUP 54	1,001,694.53	898.29	581,083.28
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
		5541 Gasoline Service Stations	283,348.97	0.00	105,255.95
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 55	416,659.67	30.03	152,656.77
MAJOR GROUP:	56	Apparel & Accessory Stores			
		5621 Women's Clothing Stores	2,631.28	20.21	2,621.84
		5651 Family Clothing Stores	1,655.78	18.49	1,670.48
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 56	4,373.03	38.72	4,378.32
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			
		Other	54,125.34	0.00	45,144.31
		Total for MAJOR GROUP 57	54,125.34	0.00	45,144.31
MAJOR GROUP:	58	Eating & Drinking Places			
		5812 Eating Places	120,082.60	45.00	119,518.99

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 58		151,855.53	45.00	150,984.68
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	1,023.02	64.79	997.36
	5947 Gift, Novelty, & Souvenir Shops	1,377,705.27	19,330.18	44,118.72
	5999 Misc. Retail Stores, NEC	271,879.19	10,738.43	152,078.94
	Other	284,932.33	12.92	57,235.52
Total for MAJOR GROUP 59		1,935,539.81	30,146.32	254,430.54
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	13,265.00	0.00	13,085.00
Total for MAJOR GROUP 65		13,265.00	0.00	13,085.00
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	129,836.90	0.00	122,889.95
Total for MAJOR GROUP 70		129,836.90	0.00	122,889.95
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	3,651.80	0.00	3,651.80
	7251 Shoe Repair & Shoeshine Parlors	1,244.37	0.00	1,244.37
	Other	40,211.03	0.00	30,522.77
Total for MAJOR GROUP 72		45,107.20	0.00	35,418.94
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	5,792.55	0.00	5,792.55
	Other	242.76	76.20	199.07
Total for MAJOR GROUP 73		6,035.31	76.20	5,991.62
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	41,447.19	216.95	40,417.93
	7538 General Automotive Repair Shops	230,959.14	650.33	166,786.26
	Other	84,045.25	1,169.36	5,709.74
Total for MAJOR GROUP 75		356,451.58	2,036.64	212,913.93
MAJOR GROUP:	76 Misc. Repair Services			
	Other	11,111.49	291.87	9,849.27
Total for MAJOR GROUP 76		11,111.49	291.87	9,849.27
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	45,861.43	59.20	45,410.31
Total for MAJOR GROUP 79		45,861.43	59.20	45,410.31
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	20,855.31	0.00	20,055.57
Total for MAJOR GROUP 81		20,855.31	0.00	20,055.57
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

	Gross Sales	Use Taxable	Taxable Sales
8661 Religious Organizations	0.00	1,789.92	1,789.92
Total for MAJOR GROUP 86	0.00	1,789.92	1,789.92
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	51,534.82	63.95	21,796.28
Total for MAJOR GROUP 87	51,534.82	63.95	21,796.28
Total for COUNTY Perkins	6,210,370.24	61,217.61	2,954,172.64

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

County: **Perkins**

A	Agriculture, Forestry, & Fishing	34,003.59	110.00	5,704.30
D	Manufacturing	30,459.55	62.00	7,789.86
E	Transportation & Public Utilities	379,699.90	4,530.62	273,471.82
F	Wholesale Trade	828,367.59	2,741.09	540,126.17
G	Retail Trade	4,241,956.14	31,495.38	1,604,094.53
H	Finance, Insurance, & Real Estate	13,555.94	12.06	13,388.00
I	Services	682,327.52	22,266.47	509,597.96
	Total for Perkins County	6,210,370.24	61,217.61	2,954,172.64

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
<b>Potter County</b>				
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	32,927.84	0.00	22,615.59
	Other	19,701.55	63.38	14,393.37
	Total for MAJOR GROUP 7	52,629.39	63.38	37,008.96
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	12,570.81	1,694.15	14,264.96
	Total for MAJOR GROUP 9	12,570.81	1,694.15	14,264.96
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	16,315.05	4.13	4,176.02
	Total for MAJOR GROUP 27	16,315.05	4.13	4,176.02
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	121,136.25	83.16	41,592.61
	5074 Plumbing & Hydronic Heating Supplies	90,585.08	62.09	70,094.87
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 50	221,823.82	316.08	115,585.67
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	117,240.43	7,911.78	120,377.65
	Other	20,648.16	73.83	8,535.17
	Total for MAJOR GROUP 51	137,888.59	7,985.61	128,912.82
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	380,656.56	873.75	341,089.86
	5251 Hardware Stores	148,350.62	800.00	131,523.20
	Total for MAJOR GROUP 52	529,007.18	1,673.75	472,613.06
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	6,446.63	123.14	6,449.52
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	50,671.66	833.18	51,384.59
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,027,006.35	2,013.60	450,341.22
	Other	1,871,173.28	2,965.85	8,092.18
	Total for MAJOR GROUP 54	2,898,179.63	4,979.45	458,433.40
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5541 Gasoline Service Stations	1,419,284.70	0.00	296,076.88
	Other	179,295.62	3,626.81	124,412.15
	Total for MAJOR GROUP 55	1,598,580.32	3,626.81	420,489.03
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	465.49	7.18	460.21
	Other	9,355.21	16.26	1,305.78
	Total for MAJOR GROUP 56	9,820.70	23.44	1,765.99
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	3,044.84	4.40	2,995.55

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57		3,044.84	4.40	2,995.55
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	73,582.73	674.45	73,397.81
	5813 Drinking Places	58,478.82	0.00	57,671.52
Total for MAJOR GROUP 58		132,061.55	674.45	131,069.33
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	131,523.47	1,041.39	75,252.19
	5992 Florists	23,245.56	0.00	22,751.85
	5999 Misc. Retail Stores, NEC	28,919.27	1,539.91	27,874.11
	Other	187,026.12	544.78	35,127.29
Total for MAJOR GROUP 59		370,714.42	3,126.09	161,005.44
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	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	594,591.64	1,700.18	400,152.88
Total for MAJOR GROUP 70		594,591.64	1,700.18	400,152.88
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	15,819.98	0.00	15,819.98
	Other	19,877.22	38.89	15,643.02
Total for MAJOR GROUP 72		35,697.20	38.89	31,463.00
MAJOR GROUP:	73 Business Services			
	Other	16,466.44	3,374.70	17,668.58
Total for MAJOR GROUP 73		16,466.44	3,374.70	17,668.58
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	110,214.16	275.64	102,576.34
	7538 General Automotive Repair Shops	175,871.82	1,834.42	159,128.05
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		301,834.40	2,146.06	277,488.81
MAJOR GROUP:	76 Misc. Repair Services			
	Other	49,166.00	0.00	43,429.53
Total for MAJOR GROUP 76		49,166.00	0.00	43,429.53
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	12,735.99	0.00	12,735.99
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		12,735.99	0.00	12,735.99
MAJOR GROUP:	80 Health Services			
	Other	25,096.20	42,091.91	48,079.17
Total for MAJOR GROUP 80		25,096.20	42,091.91	48,079.17
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	8,951.93	0.13	8,292.35
Total for MAJOR GROUP 87		8,951.93	0.13	8,292.35
Total for COUNTY Potter		7,169,575.63	103,589.76	2,934,619.06

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

County: **Potter**

A	Agriculture, Forestry, & Fishing	65,200.20	1,757.53	51,273.92
D	Manufacturing	30,713.65	4.13	15,868.37
E	Transportation & Public Utilities	27,066.16	222.34	10,359.00
F	Wholesale Trade	359,712.40	8,301.69	244,498.49
G	Retail Trade	5,592,080.29	14,941.57	1,699,756.39
H	Finance, Insurance, & Real Estate	22,314.62	0.00	17,432.12
I	Services	1,072,488.30	78,362.49	895,430.77
Total for Potter County		7,169,575.63	103,589.76	2,934,619.06

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
<b>Roberts County</b>				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	47,147.03	114.85
		752 Animal Specialty Services	26,662.33	0.00
		782 Lawn & Garden Services	12,828.86	0.00
		Total for MAJOR GROUP 7	86,638.22	114.85
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	66,886.15	183.07
		Total for MAJOR GROUP 27	66,886.15	183.07
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	384,415.14	497.24
		Total for MAJOR GROUP 35	384,415.14	497.24
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	40	Railroad Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	148,785.26	2,514.60
		Other	N/A	N/A
		Total for MAJOR GROUP 42	148,785.26	2,514.60
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	145,858.33	2,607.03
		4813 Telephone Communications, Except Radio	68,311.85	5,652.53
		Other	N/A	N/A
		Total for MAJOR GROUP 48	239,124.21	8,457.68
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	48,694.90	0.00
		Total for MAJOR GROUP 49	48,694.90	0.00
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5063 Electrical Apparatus & Equipment	37,476.47	87.62
		5074 Plumbing & Hydronic Heating Supplies	6,435.49	2.47
		Other	10,684.55	11.68
		Total for MAJOR GROUP 50	54,596.50	101.76

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
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	Gross Sales	Use Taxable	Taxable Sales
<b>MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods</b>			
5113 Industrial & Personal Service Paper	11,379.13	1.24	3,013.07
5137 Women's & Children's Clothing	5,833.09	2.04	5,835.13
5191 Farm Supplies	41,992.62	3,104.88	41,097.50
Other	563,413.32	95.05	101,653.15
Total for MAJOR GROUP 51	622,618.17	3,203.21	151,598.85
<b>MAJOR GROUP: 52 Building Materials &amp; Garden Supplies</b>			
5211 Lumber & Other Building Materials	1,113,945.51	850.14	837,381.84
5251 Hardware Stores	30,265.11	197.76	28,541.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,144,364.50	1,049.85	866,005.48
<b>MAJOR GROUP: 53 General Merchandise Stores</b>			
5311 Department Stores	10,621.54	132.91	10,326.35
5331 Variety Stores	167,369.88	235.81	153,404.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	469,484.77	692.73	357,670.91
<b>MAJOR GROUP: 54 Food Stores</b>			
5411 Grocery Stores	1,640,130.01	7,633.43	934,070.82
Other	251,665.04	7,733.37	138,263.19
Total for MAJOR GROUP 54	1,891,795.05	15,366.80	1,072,334.01
<b>MAJOR GROUP: 55 Automotive Dealers &amp; Service Stations</b>			
5531 Auto & Home Supply Stores	254,739.55	4,689.64	181,686.02
5541 Gasoline Service Stations	2,434,123.59	5,942.59	326,237.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,772,923.14	10,632.23	507,998.56
<b>MAJOR GROUP: 56 Apparel &amp; Accessory Stores</b>			
5621 Women's Clothing Stores	47,295.01	22.11	44,150.47
5651 Family Clothing Stores	1,098.56	17.33	1,112.33
5699 Misc. Apparel & Accessory Stores	1,502.09	1.70	1,503.79
Other	193.38	0.02	192.08
Total for MAJOR GROUP 56	50,089.03	41.16	46,958.67
<b>MAJOR GROUP: 57 Furniture &amp; Homefurnishings Stores</b>			
5712 Furniture Stores	54,498.75	0.00	51,298.31
5719 Misc. Homefurnishings Stores	480.10	5.01	482.50
Other	5,030.87	7.65	1,439.63
Total for MAJOR GROUP 57	60,009.72	12.65	53,220.44
<b>MAJOR GROUP: 58 Eating &amp; Drinking Places</b>			
5812 Eating Places	504,369.72	644.34	483,805.73
5813 Drinking Places	200,269.75	160.00	188,610.73
Total for MAJOR GROUP 58	704,639.47	804.34	672,416.46
<b>MAJOR GROUP: 59 Misc. Retail</b>			
5912 Drug Stores & Proprietary Stores	95,086.61	205.77	20,915.85
5921 Liquor Stores	118,917.07	0.00	117,607.64
5932 Used Merchandise Stores	12,269.72	227.42	12,107.79
5941 Sporting Goods & Bicycle Shops	2,858.60	185.84	2,829.00
5943 Stationery Stores	11,660.17	39.80	5,779.52
5947 Gift, Novelty, & Souvenir Shops	12,174.00	152.74	3,896.72
5961 Catalog & Mail-Order Houses	39,095.73	0.00	469.20
5963 Direct Selling Establishments	7,526.74	0.00	7,526.74
5999 Misc. Retail Stores, NEC	1,029,343.54	67,158.66	421,863.16
Other	1,949,512.89	247.99	215,961.98
Total for MAJOR GROUP 59	3,278,445.07	68,218.23	808,957.60
<b>MAJOR GROUP: 63 Insurance Carriers</b>			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
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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: 65 Real Estate			
6531 Real Estate Agents & Managers	38,180.00	0.00	38,180.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	63,711.94	171.61	46,851.61
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	351,069.48	0.00	169,125.21
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	384,371.35	0.00	193,734.81
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	3,290.49	0.00	2,994.00
7221 Photographic Studios, Portrait	5,713.91	0.00	5,713.91
7231 Beauty Shops	21,545.27	26.87	21,572.14
7241 Barber Shops	6,850.00	268.70	7,118.70
7299 Misc. Personal Services, NEC	7,267.94	45.15	7,313.09
Other	38,748.97	0.00	27,545.79
Total for MAJOR GROUP 72	83,416.58	340.72	72,257.63
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	7,829.80	0.00	7,813.00
7389 Business Services, NEC	139,976.41	0.00	43,207.31
Other	137,086.53	7,536.34	134,751.25
Total for MAJOR GROUP 73	284,892.74	7,536.34	185,771.56
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	72,253.70	854.02	35,034.68
7538 General Automotive Repair Shops	119,705.57	759.10	109,229.54
7539 Automotive Repair Shops, NEC	7,984.30	6,103.40	13,000.07
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	242,546.18	7,716.52	191,600.82
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	221,812.82	14,371.30	61,402.03
Other	24,338.50	370.00	23,493.00
Total for MAJOR GROUP 76	246,151.32	14,741.30	84,895.03
MAJOR GROUP: 78 Motion Pictures			
Other	5,350.66	552.12	5,902.78
Total for MAJOR GROUP 78	5,350.66	552.12	5,902.78
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	40,685.29	0.00	40,685.29
Total for MAJOR GROUP 79	40,685.29	0.00	40,685.29
MAJOR GROUP: 80 Health Services			
Other	11,054.60	2,601.22	12,239.77
Total for MAJOR GROUP 80	11,054.60	2,601.22	12,239.77
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	50,944.59	0.00	42,180.70
Total for MAJOR GROUP 81	50,944.59	0.00	42,180.70
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	0.00	15,813.96	15,813.96
Total for MAJOR GROUP 86	0.00	15,813.96	15,813.96

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	18,674.39	4.41	16,144.50
8748 Business Consulting, NEC	4,965.71	0.00	4,965.71
Other	23,634.97	5.74	12,384.77
Total for MAJOR GROUP 87	47,275.07	10.14	33,494.98
Total for COUNTY Roberts	14,992,630.60	191,060.87	6,017,602.32

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

County: **Roberts**

A Agriculture, Forestry, & Fishing	87,035.22	114.85	86,170.62
D Manufacturing	1,904,733.23	30,366.83	101,945.40
E Transportation & Public Utilities	439,628.37	10,972.28	322,337.72
F Wholesale Trade	677,214.67	3,304.97	192,589.77
G Retail Trade	10,371,750.76	96,817.99	4,385,562.13
H Finance, Insurance, & Real Estate	63,969.98	171.61	47,101.35
I Services	1,448,298.38	49,312.32	881,895.33
Other	N/A	N/A	N/A
Total for Roberts County	14,992,630.60	191,060.87	6,017,602.32

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		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		
		741 Veterinary Services for Livestock	49,545.00	97.95
		Other	N/A	N/A
		Total for MAJOR GROUP 7	49,545.00	97.95
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	12,426.61	15.44
		Total for MAJOR GROUP 27	12,426.61	15.44
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	48,650.65	1,039.35
		4813 Telephone Communications, Except Radio	588,192.19	77,852.08
		Other	N/A	N/A
		Total for MAJOR GROUP 48	636,885.15	78,894.62
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	82,798.17	33,678.29
		Total for MAJOR GROUP 50	82,798.17	33,678.29
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	59,038.02	112.36
		Total for MAJOR GROUP 51	59,038.02	112.36
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	122,443.49	1.94
		Other	N/A	N/A
		Total for MAJOR GROUP 52	122,443.49	1.94
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	3,435.82	39.28
		Total for MAJOR GROUP 53	3,435.82	39.28
MAJOR GROUP:	54	Food Stores		
		Other	259,233.25	8.73
		Total for MAJOR GROUP 54	259,233.25	8.73
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		Other	N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	203.94	5.11	190.12
	Other	279.73	3.15	280.82
	Total for MAJOR GROUP 56	483.67	8.26	470.94
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	1,558.99	2.03	975.16
	Total for MAJOR GROUP 57	1,558.99	2.03	975.16
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	46,837.72	298.02	31,745.93
	5813 Drinking Places	89,132.92	800.00	77,657.82
	Total for MAJOR GROUP 58	135,970.64	1,098.02	109,403.75
MAJOR GROUP:	59 Misc. Retail			
	5947 Gift, Novelty, & Souvenir Shops	2,134.32	8.50	1,465.57
	5999 Misc. Retail Stores, NEC	274,133.56	2,553.50	41,374.32
	Other	306,544.16	6.90	43,539.38
	Total for MAJOR GROUP 59	582,812.05	2,568.90	86,379.27
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	500.06	0.00	455.00
	7231 Beauty Shops	6,645.00	0.00	6,645.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	15,632.53	0.81	15,588.29
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	56,611.72	0.00	21,536.91
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 73	58,739.07	0.00	23,637.12
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	23,129.00	0.00	23,129.00
	7538 General Automotive Repair Shops	41,742.83	533.29	40,607.85
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	65,135.83	533.29	64,000.85
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	-6,251.34	272,323.75	266,072.41
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	-1,994.04	272,598.56	270,554.52
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:	86 Membership Organizations			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A

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

Returns Filed: August 2011

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Sanborn	2,315,406.20	395,419.41	1,633,771.44

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

County: **Sanborn**

A	Agriculture, Forestry, & Fishing	60,577.13	97.95	60,379.49
D	Manufacturing	12,629.31	15.44	3,622.80
E	Transportation & Public Utilities	652,589.04	78,918.56	637,969.37
F	Wholesale Trade	141,836.18	33,790.65	114,584.39
G	Retail Trade	1,268,455.16	3,827.82	396,752.27
I	Services	179,319.38	278,768.99	420,463.12
Total for Sanborn County		2,315,406.20	395,419.41	1,633,771.44

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
<b>Shannon County</b>				
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	0.00	0.00	0.00
	Total for MAJOR GROUP 9	0.00	0.00	0.00
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	160,194.42	0.00	53,648.59
	Total for MAJOR GROUP 42	160,194.42	0.00	53,648.59
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A	N/A
MAJOR GROUP:	53 General Merchandise Stores			
	5331 Variety Stores	15,952.41	0.00	8,016.85
	Total for MAJOR GROUP 53	15,952.41	0.00	8,016.85
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	3,168,563.68	1,115.37	1,312,159.05
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	3,179,056.61	1,115.37	1,315,736.55
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A	N/A
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5651 Family Clothing Stores	203,555.00	0.00	2,648.00
	Total for MAJOR GROUP 56	203,555.00	0.00	2,648.00
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A	N/A
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	176,341.15	0.00	176,201.15
	Total for MAJOR GROUP 58	176,341.15	0.00	176,201.15
MAJOR GROUP:	59 Misc. Retail			
	5947 Gift, Novelty, & Souvenir Shops	68,261.03	3,843.00	70,454.05
	Other	366,182.03	12,372.00	91,180.41
	Total for MAJOR GROUP 59	434,443.06	16,215.00	161,634.46
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			
	7299 Misc. Personal Services, NEC	0.00	0.00	0.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	270,238.10	114.55	210,925.65
MAJOR GROUP:	73 Business Services			
	Other	50,281.25	0.00	5,785.25
	Total for MAJOR GROUP 73	50,281.25	0.00	5,785.25
MAJOR GROUP:	75 Auto Repair, Services, & Parking			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 75		N/A	N/A	N/A
MAJOR GROUP:	76 Misc. Repair Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
Other		475,923.05	0.00	42,804.23
Total for MAJOR GROUP 87		475,923.05	0.00	42,804.23
Total for COUNTY Shannon		6,076,043.91	23,307.82	2,422,898.10

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

County: **Shannon**

A	Agriculture, Forestry, & Fishing	0.00	0.00	0.00
E	Transportation & Public Utilities	161,694.42	0.00	53,648.59
G	Retail Trade	4,456,514.11	18,188.50	1,798,629.37
I	Services	1,457,835.38	5,119.32	570,620.14
Other		0.00	0.00	0.00
Total for Shannon County		6,076,043.91	23,307.82	2,422,898.10

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
<b>Spink 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	13,416.57	12,816.57
		Other	2,309,986.09	53,412.41
		Total for MAJOR GROUP 7	2,323,402.66	66,228.98
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	26,542.00	26,542.00
		Total for MAJOR GROUP 9	26,542.00	26,542.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	16,318.95	5,354.93
		Total for MAJOR GROUP 27	16,318.95	5,354.93
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	504,889.40	91,518.13
		Total for MAJOR GROUP 42	504,889.40	91,518.13
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	74,093.54	75,675.44
		Other	122,263.11	111,676.83
		Total for MAJOR GROUP 48	196,356.65	187,352.27
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5032 Brick, Stone, & Related Materials	105,674.38	82,612.53
		5044 Office Supplies	7,068.72	2,743.69
		5063 Electrical Apparatus & Equipment	41,843.62	30,365.50
		5074 Plumbing & Hydronic Heating Supplies	24,387.14	18,781.48
		Other	558,012.56	549,418.11
		Total for MAJOR GROUP 50	736,986.42	683,921.31
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	444,676.61	43,891.27
		Other	4,539,387.59	24,899.11
		Total for MAJOR GROUP 51	4,984,064.20	68,790.38
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	507,684.07	498,273.66
		Other	N/A	N/A
		Total for MAJOR GROUP 52	577,402.45	566,107.27
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	8,992.76	8,891.81
		5331 Variety Stores	19,033.65	18,954.09

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	106,310.37	158.10	98,643.23
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,091,195.24	583.65	563,684.39
5421 Meat & Fish Markets	99,819.01	125.49	95,921.95
Other	16,496.28	43,235.16	58,753.87
Total for MAJOR GROUP 54	1,207,510.53	43,944.30	718,360.21
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	95,032.31	1,310.44	66,844.84
5531 Auto & Home Supply Stores	151,994.81	262.17	93,117.76
5541 Gasoline Service Stations	2,018,810.94	4,515.38	312,526.18
Total for MAJOR GROUP 55	2,265,838.06	6,087.99	472,488.78
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,961.60	14.97	1,938.43
Other	1,514.00	66.84	1,577.54
Total for MAJOR GROUP 56	3,475.61	81.82	3,515.97
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	105,994.17	4,233.14	98,306.79
Total for MAJOR GROUP 57	105,994.17	4,233.14	98,306.79
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	240,249.20	636.39	240,283.02
5813 Drinking Places	185,588.07	1,665.52	169,567.24
Total for MAJOR GROUP 58	425,837.27	2,301.91	409,850.26
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	19,512.10	126.03	19,492.03
5943 Stationery Stores	22,392.44	73.44	10,562.78
5947 Gift, Novelty, & Souvenir Shops	655.11	0.00	655.11
5961 Catalog & Mail-Order Houses	224,793.52	0.00	691.57
5963 Direct Selling Establishments	9,173.86	496.55	3,772.63
5999 Misc. Retail Stores, NEC	1,119,756.28	3,566.31	676,344.72
Other	628,435.68	9,093.86	106,810.32
Total for MAJOR GROUP 59	2,024,718.98	13,356.19	818,329.16
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	23,040.00	0.00	23,040.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	32,317.14	0.00	29,224.13
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	51,896.72	26.90	50,575.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	51,896.72	26.90	50,575.12
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	6,900.80	0.00	6,279.00
7231 Beauty Shops	17,752.46	41.00	17,793.46
7299 Misc. Personal Services, NEC	4,077.58	10.63	4,088.21
Other	30,000.77	0.00	29,850.77
Total for MAJOR GROUP 72	58,731.61	51.63	58,011.44
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	9,745.86	5.13	9,636.37
7359 Equipment Rental & Leasing, NEC	632,699.31	538.68	281,956.48

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

	Gross Sales	Use Taxable	Taxable Sales
7378 Computer Maintenance & Repair	9,589.71	0.00	9,589.71
7379 Computer Related Services, NEC	50,716.82	0.00	5,631.13
Other	128,428.18	70.12	70,158.28
Total for MAJOR GROUP 73	831,179.89	613.93	376,971.97
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	42,124.81	77.42	39,422.03
7538 General Automotive Repair Shops	47,496.34	42,910.40	88,546.37
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	122,835.78	42,987.82	158,279.19
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	161,084.95	15,745.67	153,084.20
7699 Repair Services, NEC	151,842.65	347.59	23,292.89
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	333,095.46	16,093.26	196,544.95
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	31,838.38	867.42	32,705.80
Total for MAJOR GROUP 79	31,838.38	867.42	32,705.80
MAJOR GROUP: 80 Health Services			
Other	15,556.07	2,588.49	4,929.37
Total for MAJOR GROUP 80	15,556.07	2,588.49	4,929.37
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
Other	131,585.43	48.41	23,980.26
Total for MAJOR GROUP 87	131,585.43	48.41	23,980.26
Total for COUNTY Spink	17,620,070.33	814,598.27	5,900,794.65

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

County: **Spink**

A	Agriculture, Forestry, & Fishing	2,349,944.66	40,013.55	113,071.89
D	Manufacturing	492,016.74	602,413.21	614,010.80
E	Transportation & Public Utilities	702,966.05	9,863.94	280,590.40
F	Wholesale Trade	5,721,050.62	21,670.59	752,711.69
G	Retail Trade	6,717,087.44	75,437.58	3,185,601.67
H	Finance, Insurance, & Real Estate	32,504.99	0.00	29,405.94
I	Services	1,604,499.83	65,199.42	925,402.26
	Total for Spink County	17,620,070.33	814,598.27	5,900,794.65

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
<b>Stanley County</b>				
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	113,652.92	1,818.91	113,707.05
	752 Animal Specialty Services	10,883.60	0.00	10,883.60
	782 Lawn & Garden Services	5,208.07	0.00	5,073.07
	Total for MAJOR GROUP 7	129,744.59	1,818.91	129,663.72
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	7,996.39	0.00	7,996.39
	Total for MAJOR GROUP 9	7,996.39	0.00	7,996.39
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	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	278,618.01	768.65	111,005.84
	4213 Trucking, Except Local	3,100.00	0.00	1,100.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	289,491.01	768.65	112,105.84
MAJOR GROUP:	48 Communications			
	Other	157,836.01	6,216.26	150,908.50
	Total for MAJOR GROUP 48	157,836.01	6,216.26	150,908.50
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	167,002.39	0.00	444.25
	Other	41,693.73	21.61	28,302.84
	Total for MAJOR GROUP 50	208,696.12	21.61	28,747.09
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	51,499.01	49.93	8,136.60
	Total for MAJOR GROUP 51	51,499.01	49.93	8,136.60
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	1,152,814.59	406.21	800,893.00
	Other	110,798.73	45.03	60,462.92
	Total for MAJOR GROUP 52	1,263,613.32	451.23	861,355.92
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	1,218.73	25.70	1,238.96
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	150,744.60	25.70	150,479.87
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,122,663.29	1,460.75	533,869.03
	Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 54		1,123,059.49	1,467.74	534,272.22
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	520,327.32	312.80	303,046.26
	Other	476,464.33	187.50	373,947.84
Total for MAJOR GROUP 55		996,791.65	500.30	676,994.10
MAJOR GROUP:	56 Apparel & Accessory Stores			
	Other	406.82	8.77	405.67
Total for MAJOR GROUP 56		406.82	8.77	405.67
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	88,446.48	0.00	8,773.60
	Other	5,304.96	0.31	5,305.11
Total for MAJOR GROUP 57		93,751.44	0.31	14,078.71
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	375,738.40	3,216.10	376,238.73
	5813 Drinking Places	44,130.61	11,589.43	52,827.90
Total for MAJOR GROUP 58		419,869.01	14,805.53	429,066.63
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	85,418.64	412.77	53,032.42
	5943 Stationery Stores	15,204.91	31.04	7,071.88
	5999 Misc. Retail Stores, NEC	149,022.45	143.78	97,840.49
	Other	307,655.43	260.24	2,378.50
Total for MAJOR GROUP 59		557,301.42	847.83	160,323.29
MAJOR GROUP:	61 Nondepository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 61		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	8,573.79	0.00	8,573.79
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		18,123.79	0.00	18,123.79
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	387,469.11	7,843.18	363,515.07
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		388,458.11	7,843.18	364,504.07
MAJOR GROUP:	72 Personal Services			
	7217 Carpet & Upholstery Cleaning	76,238.72	0.00	58,737.97
	Other	22,944.88	30.00	22,761.42
Total for MAJOR GROUP 72		99,183.60	30.00	81,499.39
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	4,593.85	0.00	4,582.65
	7359 Equipment Rental & Leasing, NEC	75,316.20	3.61	75,036.93
	Other	96,906.39	1,020.40	67,721.57
Total for MAJOR GROUP 73		176,816.44	1,024.01	147,341.15
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	84,713.04	28.72	75,812.27
	7542 Carwashes	11,376.39	0.00	10,726.39
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		110,916.59	28.72	90,780.56
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	40,901.33	0.00	35,895.08
	7699 Repair Services, NEC	29,108.95	0.00	24,968.95
Total for MAJOR GROUP 76		70,010.28	0.00	60,864.03

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	115,444.98	98.71	43,939.56
	Total for MAJOR GROUP 79	115,444.98	98.71	43,939.56
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	10,559.72	1.83	9,105.26
	Other	6,573.00	0.00	3,923.00
	Total for MAJOR GROUP 87	17,132.72	1.83	13,028.26
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 Stanley	8,363,172.89	228,360.64	5,255,700.84

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

County: **Stanley**

A	Agriculture, Forestry, & Fishing	137,740.98	1,818.91	137,660.11
D	Manufacturing	6,988.44	4.96	5,871.75
E	Transportation & Public Utilities	2,170,987.89	199,331.35	1,250,526.72
F	Wholesale Trade	260,195.12	71.55	36,883.69
G	Retail Trade	4,605,537.76	18,107.42	2,826,976.41
H	Finance, Insurance, & Real Estate	148,327.79	0.00	148,327.79
I	Services	1,017,667.67	9,026.45	840,805.37
	Other	N/A	N/A	N/A
	Total for Stanley County	8,363,172.89	228,360.64	5,255,700.84

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
<b>Sully County</b>				
MAJOR GROUP:	2	Agricultural Production - Livestock		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2		N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9		N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20		N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27		N/A	N/A
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 36		N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 38		N/A	N/A
MAJOR GROUP:	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	63,879.72	5.60	21,168.25
	Total for MAJOR GROUP 50		63,879.72	5.60
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 51		N/A	N/A
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211 Lumber & Other Building Materials	72,677.87	10.59	69,736.77
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52		244,969.35	68.17
MAJOR GROUP:	53	General Merchandise Stores		
	Other	1,454.12	28.48	1,474.12
	Total for MAJOR GROUP 53		1,454.12	28.48
MAJOR GROUP:	54	Food Stores		
	Other	117,471.53	53.36	110,834.63
	Total for MAJOR GROUP 54		117,471.53	53.36
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	Other	2,649,504.16	1,468.77	922,558.91
	Total for MAJOR GROUP 55		2,649,504.16	1,468.77
MAJOR GROUP:	56	Apparel & Accessory Stores		
	Other	548.63	18.51	552.83
	Total for MAJOR GROUP 56		548.63	18.51
MAJOR GROUP:	57	Furniture & Homefurnishings Stores		
	Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		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	351,677.72	856.86	289,430.52
	5813 Drinking Places	72,131.31	254.65	63,447.08
Total for MAJOR GROUP 58		423,809.03	1,111.51	352,877.60
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	6,668.57	13.88	5,709.02
	Other	172,352.45	621.00	31,105.32
Total for MAJOR GROUP 59		179,021.02	634.88	36,814.34
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	8,330.38	1,899.83	10,230.21
Total for MAJOR GROUP 70		8,330.38	1,899.83	10,230.21
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	10,610.58	0.00	10,610.58
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		13,757.31	59.10	13,727.68
MAJOR GROUP:	73 Business Services			
	Other	4,514.97	10.09	4,336.50
Total for MAJOR GROUP 73		4,514.97	10.09	4,336.50
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		N/A	N/A	N/A
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7948 Racing, Including Track Operation	79,074.65	8,212.49	47,787.14
	7999 Amusement & Recreation, NEC	12,054.28	0.00	12,054.28
	Other	420,359.54	23,753.17	443,442.71
Total for MAJOR GROUP 79		511,488.47	31,965.66	503,284.13
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	11,939.51	24.95	11,934.48
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		14,228.47	24.95	14,223.44

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Sully		4,598,009.68	40,748.03	2,310,203.76
***** COUNTY RECAP *****				
County: <b>Sully</b>				
D	Manufacturing	23,106.04	131.06	13,895.92
F	Wholesale Trade	94,907.99	2,469.73	47,099.03
G	Retail Trade	3,623,626.29	3,383.68	1,543,829.52
I	Services	731,465.06	34,199.58	603,200.99
	Other	124,904.31	563.96	102,178.30
Total for Sully County		4,598,009.68	40,748.03	2,310,203.76
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
<b>Todd County</b>				
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	15,435.27	0.00	15,435.27
	Total for MAJOR GROUP 9	15,435.27	0.00	15,435.27
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:	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	42,787.92	5.66	37,747.23
	Total for MAJOR GROUP 50	42,787.92	5.66	37,747.23
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	13,031.12	69.13	6,203.37
	Total for MAJOR GROUP 51	13,031.12	69.13	6,203.37
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	87,269.71	28.72	48,487.47
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	123,595.05	1,928.72	50,406.47
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	1,356.66	24.93	1,287.82
	5399 Misc. General Merchandise Stores	531,553.08	0.00	371,396.12
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	739,124.68	336.40	578,916.68
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	2,684,955.98	-8,439.54	993,197.65
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	2,686,189.63	-8,439.54	994,431.30
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5541 Gasoline Service Stations	1,200,502.67	3,376.32	292,079.14
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	1,361,906.63	3,506.52	394,590.49
MAJOR GROUP:	56 Apparel & Accessory Stores			
	Other	69,919.05	391.74	51,066.22
	Total for MAJOR GROUP 56	69,919.05	391.74	51,066.22
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A	N/A
MAJOR GROUP:	58 Eating & Drinking Places			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A	N/A
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	439,019.58	835.97	264,033.35

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
Other		96,801.00	831.99	43,636.20
Total for MAJOR GROUP 59		535,820.58	1,667.96	307,669.55
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		1,312,432.46	0.00	206,962.92
Total for MAJOR GROUP 70		1,312,432.46	0.00	206,962.92
MAJOR GROUP:	72 Personal Services			
7221 Photographic Studios, Portrait		880.40	0.00	880.40
Other		N/A	N/A	N/A
Total for MAJOR GROUP 72		15,866.35	949.00	16,815.35
MAJOR GROUP:	73 Business Services			
Other		11,535.34	1,716.60	10,657.68
Total for MAJOR GROUP 73		11,535.34	1,716.60	10,657.68
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops		102,391.47	716.53	21,270.78
Other		N/A	N/A	N/A
Total for MAJOR GROUP 75		120,346.61	716.53	31,225.92
MAJOR GROUP:	78 Motion Pictures			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
7992 Public Golf Courses		-18,253.50	475.00	-17,778.50
7999 Amusement & Recreation, NEC		10,000.00	0.00	5,500.00
Other		N/A	N/A	N/A
Total for MAJOR GROUP 79		-7,913.50	475.00	-11,938.50
MAJOR GROUP:	87 Engineering & Management Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
Total for COUNTY Todd		9,264,624.55	10,210.23	3,566,382.23

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

County: **Todd**

A	Agriculture, Forestry, & Fishing	15,435.27	0.00	15,435.27
E	Transportation & Public Utilities	1,165,122.21	6,385.40	722,607.75
F	Wholesale Trade	55,819.04	74.79	43,950.60
G	Retail Trade	5,579,433.17	-237.68	2,440,135.73
I	Services	1,537,869.64	3,859.78	337,939.89
	Other	910,945.21	127.94	6,312.99
Total for Todd County		9,264,624.55	10,210.23	3,566,382.23

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales	
<b>Tripp County</b>					
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	11,073.00	0.00	2,194.00
		Total for MAJOR GROUP 2	11,073.00	0.00	2,194.00
MAJOR GROUP:	7	Agricultural Services			
		741 Veterinary Services for Livestock	186,455.43	511.53	145,804.40
		782 Lawn & Garden Services	52,083.61	0.00	41,025.16
		Other	6,841.00	122.93	6,963.93
		Total for MAJOR GROUP 7	245,380.04	634.46	193,793.49
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
		971 Hunting, Trapping, Game Propagation	36,569.69	0.00	36,569.69
		Total for MAJOR GROUP 9	36,569.69	0.00	36,569.69
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	67,746.19	61.38	60,021.44
		Total for MAJOR GROUP 20	67,746.19	61.38	60,021.44
MAJOR GROUP:	23	Apparel & Other Textile Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
		Other	-16,837.74	-10.28	101.33
		Total for MAJOR GROUP 28	-16,837.74	-10.28	101.33
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
		4212 Local Trucking Without Storage	172,057.98	15.61	8,816.96
		Total for MAJOR GROUP 42	172,057.98	15.61	8,816.96
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			
		5074 Plumbing & Hydronic Heating Supplies	32,199.65	12.05	25,905.00
		Other	293,643.34	3,917.05	147,083.49
		Total for MAJOR GROUP 50	325,842.98	3,929.10	172,988.49
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

	Gross Sales	Use Taxable	Taxable Sales
5141 Groceries, General Line	14,658.77	53.32	1,647.85
5191 Farm Supplies	109,350.42	828.26	76,845.96
Other	473,454.66	10,017.71	11,537.00
Total for MAJOR GROUP 51	597,463.85	10,899.30	90,030.81
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	397,961.00	161.44	284,132.05
5251 Hardware Stores	124,413.56	44.21	115,807.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	532,654.57	429.71	409,904.41
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	7,651.86	203.32	7,820.95
5399 Misc. General Merchandise Stores	1,019,273.12	61,471.06	821,433.38
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	1,225,975.36	62,554.61	1,022,843.07
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,566,264.21	929.21	802,940.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,572,459.70	929.21	808,459.22
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	1,592,551.06	3,076.09	159,941.80
5531 Auto & Home Supply Stores	348,833.30	337.12	168,390.61
5541 Gasoline Service Stations	994,400.67	845.50	231,914.89
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,964,265.73	4,447.63	588,636.87
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	739.81	9.53	737.65
Other	36,887.33	34.67	36,915.26
Total for MAJOR GROUP 56	37,627.14	44.20	37,652.91
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	54,392.80	-6.43	42,185.58
5731 Radio, TV, & Electronic Stores	83,120.65	107.33	54,808.03
Other	71,613.68	19.59	60,222.39
Total for MAJOR GROUP 57	209,127.13	120.49	157,216.00
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	503,357.71	3,026.07	497,502.72
5813 Drinking Places	65,117.18	340.00	59,251.07
Total for MAJOR GROUP 58	568,474.89	3,366.07	556,753.79
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	15,727.44	0.00	15,727.44
5941 Sporting Goods & Bicycle Shops	27,830.46	141.98	27,715.51
5945 Hobby, Toy, & Game Shops	4,471.17	114.13	4,584.09
5947 Gift, Novelty, & Souvenir Shops	8,546.98	9.60	8,376.58
5999 Misc. Retail Stores, NEC	3,389,358.83	13,912.35	1,520,611.12
Other	1,334,998.25	2,422.18	130,526.96
Total for MAJOR GROUP 59	4,780,933.13	16,600.25	1,707,541.70
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: 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			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

	Gross Sales	Use Taxable	Taxable Sales
6531 Real Estate Agents & Managers	6,517.00	0.00	6,517.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	17,939.22	0.00	17,939.22
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	189,841.88	1,866.06	182,783.80
Total for MAJOR GROUP 70	189,841.88	1,866.06	182,783.80
MAJOR GROUP: 72 Personal Services			
7219 Laundry & Garment Services, NEC	2,528.69	0.00	2,461.74
7221 Photographic Studios, Portrait	6,085.36	219.46	5,847.97
7231 Beauty Shops	35,469.27	175.27	35,629.54
7241 Barber Shops	5,382.00	0.00	5,382.00
7299 Misc. Personal Services, NEC	5,386.78	43.50	5,290.28
Other	44,974.55	0.00	40,457.65
Total for MAJOR GROUP 72	99,826.65	438.23	95,069.18
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	9,505.76	19.12	9,170.06
7359 Equipment Rental & Leasing, NEC	26,467.69	3.83	25,499.51
7389 Business Services, NEC	2,169.00	0.00	2,169.00
Other	18,026.07	0.00	9,744.37
Total for MAJOR GROUP 73	56,168.52	22.94	46,582.94
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	73,163.79	540.66	72,036.85
7538 General Automotive Repair Shops	114,818.13	241.88	103,796.41
Other	9,272.99	0.00	8,796.34
Total for MAJOR GROUP 75	197,254.91	782.54	184,629.60
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	34,693.46	0.00	21,683.56
7699 Repair Services, NEC	42,915.72	0.00	6,475.07
Total for MAJOR GROUP 76	77,609.18	0.00	28,158.63
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7992 Public Golf Courses	69,072.39	0.00	95,642.24
7999 Amusement & Recreation, NEC	66,975.24	0.00	66,975.24
Other	25,560.62	300.00	10,340.22
Total for MAJOR GROUP 79	161,608.25	300.00	172,957.70
MAJOR GROUP: 80 Health Services			
Other	30,385.46	11,854.94	39,371.38
Total for MAJOR GROUP 80	30,385.46	11,854.94	39,371.38
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	81,361.78	0.00	72,935.29
Total for MAJOR GROUP 81	81,361.78	0.00	72,935.29
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	25,756.77	0.00	24,717.57
Total for MAJOR GROUP 87	25,756.77	0.00	24,717.57
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: August 2011

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Tripp	16,225,684.52	120,927.36	7,301,089.34
***** COUNTY RECAP *****			
County: <b>Tripp</b>			
A Agriculture, Forestry, & Fishing	293,022.73	634.46	232,557.18
D Manufacturing	1,530,084.87	665.74	221,634.34
E Transportation & Public Utilities	534,402.33	1,041.89	335,111.97
F Wholesale Trade	923,306.83	14,828.40	263,019.30
G Retail Trade	11,891,517.63	88,492.17	5,289,007.97
H Finance, Insurance, & Real Estate	70,740.12	0.00	65,658.54
I Services	928,784.60	15,264.71	856,177.29
Other	N/A	N/A	N/A
Total for Tripp County	16,225,684.52	120,927.36	7,301,089.34

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
<b>Turner 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	62,686.52	576.50
		Total for MAJOR GROUP 2	62,686.52	576.50
MAJOR GROUP:	7	Agricultural Services		
		752 Animal Specialty Services	13,035.35	0.00
		782 Lawn & Garden Services	23,815.08	792.00
		Other	34,493.68	500.00
		Total for MAJOR GROUP 7	71,344.11	1,292.00
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	31,384.48	16.15
		Other	N/A	N/A
		Total for MAJOR GROUP 27	39,678.75	16.15
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	964.43	0.96
		Other	57,697,148.41	701,155.01
		Total for MAJOR GROUP 28	57,698,112.84	701,155.97
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	31	Leather & Leather Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	10,700.43	270.05
		Total for MAJOR GROUP 32	10,700.43	270.05
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

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	77,880.75	1,715.07	75,734.50
Total for MAJOR GROUP 42	77,880.75	1,715.07	75,734.50
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	29,914.42	639.08	30,553.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	30,187.01	659.65	30,846.66
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	117,378.44	313.72	108,409.68
Other	101,820.37	1.52	92,597.97
Total for MAJOR GROUP 49	219,198.81	315.24	201,007.65
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	4,629.66	52.54	1,962.79
5063 Electrical Apparatus & Equipment	27,503.84	108.66	20,918.44
5074 Plumbing & Hydronic Heating Supplies	20,582.28	23.60	15,933.48
Other	8,870.47	0.00	8,365.02
Total for MAJOR GROUP 50	61,586.26	184.80	47,179.73
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5137 Women's & Children's Clothing	257.28	0.88	258.16
5153 Grain & Field Beans	5,528,158.04	9,159.34	21,817.30
5191 Farm Supplies	19,750,843.93	1,227.07	167,023.84
Other	25,515.41	383.65	18,632.21
Total for MAJOR GROUP 51	25,304,774.66	10,770.94	207,731.51
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	355,041.33	555.68	332,046.17
Other	177,041.56	25.30	137,949.71
Total for MAJOR GROUP 52	532,082.89	580.98	469,995.88
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	132,826.65	101.37	15,901.28
5331 Variety Stores	10,824.87	0.00	5,479.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	188,815.42	101.37	37,726.37
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,058,963.02	2,268.53	1,069,454.34
5461 Retail Bakeries	39,149.38	30.00	20,195.21
Other	36,844.13	127.80	36,009.43
Total for MAJOR GROUP 54	2,134,956.53	2,426.33	1,125,658.98
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	104,521.42	31.94	56,998.61
5541 Gasoline Service Stations	1,029,120.05	48.83	251,025.94
Other	312,399.66	929.34	47,873.55
Total for MAJOR GROUP 55	1,446,041.13	1,010.11	355,898.10
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	163.40	0.00	163.40
5621 Women's Clothing Stores	709.51	9.35	702.05
5651 Family Clothing Stores	851.66	13.43	862.34
5699 Misc. Apparel & Accessory Stores	291.25	1.08	292.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	2,051.42	23.87	2,055.11

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

	Gross Sales	Use Taxable	Taxable Sales
<b>MAJOR GROUP: 57 Furniture &amp; Homefurnishings Stores</b>			
5712 Furniture Stores	25,926.40	156.38	23,766.49
5719 Misc. Homefurnishings Stores	808.47	8.43	812.50
5722 Household Appliance Stores	52,536.84	0.00	48,566.18
Other	15,931.74	0.00	11,237.45
Total for MAJOR GROUP 57	95,203.44	164.81	84,382.62
<b>MAJOR GROUP: 58 Eating &amp; Drinking Places</b>			
5812 Eating Places	74,654.14	217.00	74,829.14
5813 Drinking Places	179,488.08	1,102.44	177,628.58
Total for MAJOR GROUP 58	254,142.22	1,319.44	252,457.72
<b>MAJOR GROUP: 59 Misc. Retail</b>			
5932 Used Merchandise Stores	4,874.74	40.00	2,697.74
5941 Sporting Goods & Bicycle Shops	8,318.10	31.89	7,737.06
5947 Gift, Novelty, & Souvenir Shops	6,979.78	0.00	6,979.78
5961 Catalog & Mail-Order Houses	55,365.44	0.00	170.33
5963 Direct Selling Establishments	6,565.89	1,340.05	7,905.94
5992 Florists	5,217.70	0.00	4,889.40
5999 Misc. Retail Stores, NEC	576,840.96	65,182.34	184,599.59
Other	339,850.64	671.87	24,332.83
Total for MAJOR GROUP 59	1,004,013.26	67,266.15	239,312.67
<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>			
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	6,110,913.55	0.00	2,879,242.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	6,131,673.98	0.00	2,883,012.55
<b>MAJOR GROUP: 70 Hotels &amp; Other Lodging Places</b>			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A	N/A
<b>MAJOR GROUP: 72 Personal Services</b>			
7221 Photographic Studios, Portrait	5,467.17	0.00	5,461.17
7231 Beauty Shops	26,482.29	25.99	26,508.28
7261 Funeral Service & Crematories	43,741.50	0.00	42,164.00
Other	1,176.60	4.10	1,180.70
Total for MAJOR GROUP 72	76,867.56	30.09	75,314.15
<b>MAJOR GROUP: 73 Business Services</b>			
7322 Adjustment & Collection Services	1,867.69	0.00	819.34
7349 Building Maintenance Services, NEC	19,952.29	0.00	19,221.34
7389 Business Services, NEC	15,671.45	0.00	15,541.45
Other	66,908.89	14.41	16,780.07
Total for MAJOR GROUP 73	104,400.32	14.41	52,362.20
<b>MAJOR GROUP: 75 Auto Repair, Services, &amp; Parking</b>			
7532 Top & Body Repair & Paint Shops	29,440.13	155.65	19,160.83
7538 General Automotive Repair Shops	319,738.11	701.21	182,447.57
7539 Automotive Repair Shops, NEC	7,719.32	0.00	7,719.32
7542 Carwashes	12,578.09	0.00	12,558.09
Other	11,576.62	0.00	7,107.62
Total for MAJOR GROUP 75	381,052.27	856.86	228,993.43

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	22,830.29	63.23	17,798.30
7699 Repair Services, NEC	39,154.00	103.00	28,502.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	92,538.29	166.23	76,854.54
MAJOR GROUP: 78 Motion Pictures			
Other	6,509.00	0.00	6,509.00
Total for MAJOR GROUP 78	6,509.00	0.00	6,509.00
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	6,838.34	435.28	7,273.62
7999 Amusement & Recreation, NEC	10,154.10	0.00	10,154.10
Other	79,411.40	0.00	41,196.40
Total for MAJOR GROUP 79	96,403.84	435.28	58,624.12
MAJOR GROUP: 80 Health Services			
Other	18,252.92	26,492.28	44,745.20
Total for MAJOR GROUP 80	18,252.92	26,492.28	44,745.20
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	84,194.05	0.00	78,273.19
Total for MAJOR GROUP 81	84,194.05	0.00	78,273.19
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	15,867.84	0.00	3,335.84
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	15,867.84	0.00	3,335.84
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	0.00	20,476.67	20,476.67
Total for MAJOR GROUP 86	0.00	20,476.67	20,476.67
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	39,674.55	525.94	38,376.88
8748 Business Consulting, NEC	89,882.71	453.96	67,804.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	176,983.46	979.90	118,476.65
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	3,369.91	0.00	3,369.91
Total for MAJOR GROUP 89	3,369.91	0.00	3,369.91
Total for COUNTY Turner	96,683,458.40	839,767.98	7,715,943.38

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

County: **TURNER**

A Agriculture, Forestry, & Fishing	134,315.63	1,868.50	62,544.61
D Manufacturing	57,912,803.35	701,442.16	880,648.54
E Transportation & Public Utilities	327,266.57	2,689.96	307,588.81
F Wholesale Trade	25,366,360.92	10,955.74	254,911.24
G Retail Trade	5,657,306.31	72,893.07	2,567,487.45
H Finance, Insurance, & Real Estate	6,131,854.60	382.00	2,883,569.36
I Services	1,089,039.45	49,536.55	800,019.70
Other	64,511.57	0.00	-40,826.33
Total for TURNER County	96,683,458.40	839,767.98	7,715,943.38

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
<b>Union County</b>				
MAJOR GROUP:	1	Agricultural Production - Crops		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
	782	Lawn & Garden Services	402,369.62	0.00
	Other	130,592.25	11.25	128,147.39
		Total for MAJOR GROUP 7	532,961.87	11.25
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	3,275,512.47	697,271.82	697,401.07
		Total for MAJOR GROUP 20	3,275,512.47	697,271.82
MAJOR GROUP:	24	Lumber & Wood Products		
	Other	1,026,059.32	335.88	104,590.96
		Total for MAJOR GROUP 24	1,026,059.32	335.88
MAJOR GROUP:	27	Printing & Publishing		
	2711	Newspapers	3,269.31	0.00
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	12,342.30	0.00
MAJOR GROUP:	28	Chemicals & Allied Products		
	2813	Industrial Gases	64,755.01	64.13
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28	178,344.04	134.44
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
	Other	N/A	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	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
	Other	3,515,044.78	203,817.14	291,549.61
		Total for MAJOR GROUP 35	3,515,044.78	203,817.14
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
	Other	6,632,835.58	12,092.67	12,986.73
		Total for MAJOR GROUP 37	6,632,835.58	12,092.67
MAJOR GROUP:	38	Instruments & Related Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	4212	Local Trucking Without Storage	121,122.95	300.71
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 42	140,330.41	619.71

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 44 Water Transportation			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	29,498.49	470.10	29,968.59
4813 Telephone Communications, Except Radio	201,677.57	5,593.09	169,457.83
4841 Cable & Other Pay TV Services	34,524.82	2.29	34,225.42
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	267,052.37	40,841.96	268,428.32
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	497,496.14	2,834.42	376,758.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	734,863.22	2,834.42	591,206.39
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5013 Motor Vehicle Supplies & New Parts	972,002.46	1,500.00	5,836.13
5044 Office Supplies	29,232.72	378.52	12,073.09
5063 Electrical Apparatus & Equipment	-116.96	-0.15	-75.00
5072 Hardware	434,101.74	0.00	22,314.43
5074 Plumbing & Hydronic Heating Supplies	34,752.43	8.48	24,391.34
5075 Warm Air Heating & Air-Conditioning	928,646.64	3,880.63	5,681.31
Other	1,680,735.98	354,029.35	416,611.00
Total for MAJOR GROUP 50	4,079,355.02	359,796.83	486,832.30
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	3,291.75	0.36	871.62
5137 Women's & Children's Clothing	1,450.72	4.94	1,455.66
5147 Meats & Meat Products	2,073,408.00	101,206.50	101,206.50
Other	13,544,668.54	59,242.45	77,681.30
Total for MAJOR GROUP 51	15,622,819.01	160,454.25	181,215.08
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	320,459.43	1,080.51	213,098.54
5231 Paint, Glass, & Wallpaper Stores	13,708.91	158.32	7,691.29
5251 Hardware Stores	117,464.04	448.11	99,173.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	490,671.71	1,686.94	349,457.19
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	160,051.55	208.56	28,239.65
5331 Variety Stores	337,337.21	493.84	81,950.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	1,495,222.76	1,398.40	110,885.71
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	5,232,602.60	7,100.03	1,271,128.46
5461 Retail Bakeries	10,250.58	20.81	10,271.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	5,243,430.38	7,120.92	1,281,627.14
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	105,175.98	42.66	66,122.21
5541 Gasoline Service Stations	8,891,872.77	1,053.39	477,806.27
Other	2,591,440.18	11,063.00	74,694.74
Total for MAJOR GROUP 55	11,588,488.93	12,159.05	618,623.22
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,108.15	14.89	1,107.09
5651 Family Clothing Stores	2,368.60	43.25	2,400.05
5699 Misc. Apparel & Accessory Stores	2,893.76	8.17	2,901.93

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

	Gross Sales	Use Taxable	Taxable Sales
Other	137.80	0.01	136.76
Total for MAJOR GROUP 56	6,508.31	66.32	6,545.83
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	106,019.65	698.37	96,652.01
5719 Misc. Homefurnishings Stores	1,102.50	11.50	1,108.00
5731 Radio, TV, & Electronic Stores	8,114.23	0.00	3,855.50
5734 Computer & Software Stores	314,226.75	36,688.42	50,195.21
Other	726,400.87	2,630.64	21,431.05
Total for MAJOR GROUP 57	1,155,863.99	40,028.93	173,241.77
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	823,667.62	6,127.93	659,532.20
5813 Drinking Places	1,568,575.76	8,563.66	345,561.53
Total for MAJOR GROUP 58	2,392,243.38	14,691.59	1,005,093.73
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,103,938.70	1,097.17	39,922.56
5921 Liquor Stores	574,121.29	498.65	330,025.80
5932 Used Merchandise Stores	3,867.73	0.00	3,863.73
5941 Sporting Goods & Bicycle Shops	5,391.90	124.19	5,116.82
5943 Stationery Stores	78,997.46	20,259.64	20,441.50
5947 Gift, Novelty, & Souvenir Shops	445.00	0.00	375.00
5961 Catalog & Mail-Order Houses	179,406.27	1,635.56	40,754.86
5999 Misc. Retail Stores, NEC	3,212,512.94	129,627.50	1,918,294.39
Other	324,549.49	332.96	16,056.10
Total for MAJOR GROUP 59	5,483,230.78	153,575.68	2,374,850.76
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
6153 Short-Term Business Credit	-31,854.53	-782,981.62	-814,836.15
Total for MAJOR GROUP 61	-31,854.53	-782,981.62	-814,836.15
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	2,814.53	0.00	2,724.00
Total for MAJOR GROUP 63	2,814.53	0.00	2,724.00
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	15,255.95	18,925.00	30,402.35
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	53,963.52	19,929.29	47,598.27
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	429,598.77	22,384.14	370,001.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	495,505.77	22,384.14	411,987.58
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	53,631.89	0.00	50,644.77
7221 Photographic Studios, Portrait	28,860.50	122.39	22,058.29
7231 Beauty Shops	64,162.89	20.00	64,182.89
7261 Funeral Service & Crematories	31,836.50	0.00	27,470.00

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

	Gross Sales	Use Taxable	Taxable Sales
7299 Misc. Personal Services, NEC	23,478.31	251.71	23,730.02
Other	16,539.90	0.00	16,539.90
Total for MAJOR GROUP 72	218,509.99	394.10	204,625.87
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	27,498.36	0.00	18,709.38
7359 Equipment Rental & Leasing, NEC	46,793.59	76.26	46,836.16
7363 Help Supply Services	14,996.65	0.24	14,995.71
7374 Data Processing & Preparation	1,100.62	0.00	1,032.00
7378 Computer Maintenance & Repair	17,392.44	0.00	5,627.57
7389 Business Services, NEC	58,491.84	0.00	30,290.88
Other	29,053.36	70.29	7,623.12
Total for MAJOR GROUP 73	195,326.87	146.79	125,114.82
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	38,981.88	104.16	35,093.72
7538 General Automotive Repair Shops	62,598.49	180.82	60,566.90
7542 Carwashes	21,227.47	1,266.77	22,494.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	164,194.82	1,551.75	159,191.84
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	29,188.22	24.22	15,187.44
7699 Repair Services, NEC	22,484.16	477.94	6,396.50
Other	2,231,645.26	0.00	661.37
Total for MAJOR GROUP 76	2,283,317.64	502.16	22,245.31
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	2,429.25	0.00	2,429.25
7991 Physical Fitness Facilities	18,659.08	185.00	18,347.90
7992 Public Golf Courses	45,441.32	2,700.25	48,141.57
7999 Amusement & Recreation, NEC	301,727.86	3,560.17	107,169.03
Other	117,364.41	325.50	117,689.91
Total for MAJOR GROUP 79	485,621.92	6,770.92	293,777.66
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	284,756.26	49,584.47	90,020.95
8021 Offices & Clinics of Dentists	0.00	10,666.51	10,666.51
8041 Offices & Clinics of Chiropractors	2,781.00	897.00	3,678.00
Other	561,883.64	107,541.84	151,275.03
Total for MAJOR GROUP 80	849,420.90	168,689.82	255,640.49
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	152,893.93	59.00	70,192.54
Total for MAJOR GROUP 81	152,893.93	59.00	70,192.54
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	61,669.73	0.00	53,592.73
Total for MAJOR GROUP 82	61,669.73	0.00	53,592.73
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	6,627.00	11,777.20	18,404.20
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	6,627.00	24,847.43	31,474.43
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	188,237.82	6,454.45	23,571.85
8721 Accounting, Auditing, & Bookkeeping	69,452.53	18.09	49,088.01

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

Returns Filed: August 2011

	Gross Sales	Use Taxable	Taxable Sales
Other	450,419.79	42,205.74	280,046.93
Total for MAJOR GROUP 87	708,110.14	48,678.28	352,706.79
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Union	70,691,194.38	1,449,206.77	10,825,678.98

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

County: **Union**

A	Agriculture, Forestry, & Fishing	770,549.87	879.25	322,426.60
D	Manufacturing	15,281,438.35	1,116,099.43	1,459,547.21
E	Transportation & Public Utilities	1,142,246.00	44,296.10	993,835.41
F	Wholesale Trade	19,702,174.03	520,251.08	668,047.38
G	Retail Trade	27,855,660.24	230,727.82	5,920,325.35
H	Finance, Insurance, & Real Estate	244,403.32	-737,071.29	-519,053.03
I	Services	5,625,333.86	274,024.39	1,980,550.06
	Other	N/A	N/A	N/A
	Total for Union County	70,691,194.38	1,449,206.77	10,825,678.98

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		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:	2	Agricultural Production - Livestock		
		Other	14,098.00	3,200.00
		Total for MAJOR GROUP 2	14,098.00	3,200.00
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	12,433.61	11,420.41
		783 Ornamental Shrub & Tree Services	26,451.69	25,866.69
		Other	159,577.51	157,551.20
		Total for MAJOR GROUP 7	198,462.81	194,838.30
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		
		1752 Floor Laying & Floor Work, NEC	12,097.70	3,078.90
		Total for MAJOR GROUP 17	12,097.70	3,078.90
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	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	221,145.27	78,238.87
		Other	N/A	N/A
		Total for MAJOR GROUP 42	804,887.27	80,198.92
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	52,003.79	53,102.72
		4841 Cable & Other Pay TV Services	109,789.94	118,076.83
		Other	N/A	N/A
		Total for MAJOR GROUP 48	161,793.73	172,066.69
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	19,145.81	7,405.24

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
	5074 Plumbing & Hydronic Heating Supplies	71,282.34	50.75	54,952.17
	Other	31,537.56	10.23	25,912.55
	Total for MAJOR GROUP 50	121,965.71	382.16	88,269.96
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	874,052.91	5,365.64	86,208.41
	Total for MAJOR GROUP 51	874,052.91	5,365.64	86,208.41
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	260,897.37	114.51	250,480.37
	5251 Hardware Stores	132,467.96	642.62	120,677.98
	Other	15,083.87	0.00	14,689.12
	Total for MAJOR GROUP 52	408,449.20	757.13	385,847.47
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	6,689.12	150.60	6,736.32
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	495,619.93	848.82	465,309.37
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,979,825.49	615.49	1,242,924.64
	Other	281,086.58	53.69	99,658.37
	Total for MAJOR GROUP 54	2,260,912.07	669.18	1,342,583.01
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	1,204,713.28	1,482.97	181,541.37
	5531 Auto & Home Supply Stores	191,541.40	1,472.33	85,288.83
	5541 Gasoline Service Stations	2,288,976.10	1,166.74	285,192.31
	Other	75,995.22	244.34	68,558.99
	Total for MAJOR GROUP 55	3,761,226.00	4,366.38	620,581.50
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,487.74	18.92	1,478.49
	5632 Women's Accessory & Specialty Stores	21,234.10	0.00	9,753.10
	5651 Family Clothing Stores	1,284.73	20.26	1,300.84
	Other	48,741.14	0.80	48,622.41
	Total for MAJOR GROUP 56	72,747.70	39.98	61,154.84
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	90,270.88	24.78	80,469.49
	Other	34,181.43	3.46	25,301.91
	Total for MAJOR GROUP 57	124,452.32	28.24	105,771.40
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	628,859.35	2,880.50	600,423.05
	5813 Drinking Places	216,992.88	646.86	192,971.18
	Total for MAJOR GROUP 58	845,852.23	3,527.36	793,394.23
MAJOR GROUP:	59 Misc. Retail			
	5912 Drug Stores & Proprietary Stores	430,427.62	448.18	48,548.65
	5921 Liquor Stores	87,363.72	0.00	87,363.72
	5941 Sporting Goods & Bicycle Shops	75,437.41	409.84	58,717.54
	5947 Gift, Novelty, & Souvenir Shops	23,966.56	130.83	23,236.57
	5961 Catalog & Mail-Order Houses	183,892.11	0.00	564.06
	5963 Direct Selling Establishments	7,537.40	291.25	7,024.17
	5984 Liquefied Petroleum Gas Dealers	343,123.18	1,662.48	254,242.30
	5999 Misc. Retail Stores, NEC	1,276,508.15	1,104.49	831,335.32
	Other	291,599.55	5,566.86	78,516.33
	Total for MAJOR GROUP 59	2,719,855.71	9,613.93	1,389,548.66
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	61 Nondepository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 61		N/A	N/A	N/A
MAJOR GROUP:	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	4,214.80	0.00	4,214.80
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		10,190.63	0.00	9,850.30
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	304,145.61	76.55	298,494.58
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		310,794.73	76.55	305,143.70
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	13,504.56	704.00	7,348.57
	7231 Beauty Shops	34,140.37	92.97	33,919.51
	7241 Barber Shops	2,743.66	0.00	2,743.66
	7261 Funeral Service & Crematories	120,005.10	0.00	74,478.05
	Other	68,200.29	71.81	14,888.23
Total for MAJOR GROUP 72		238,593.98	868.78	133,378.02
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	16,753.35	28.21	15,574.45
	7359 Equipment Rental & Leasing, NEC	22,248.67	82.95	22,188.14
	7389 Business Services, NEC	64,635.50	6,781.90	60,201.56
	Other	211,792.25	15,114.46	168,527.29
Total for MAJOR GROUP 73		315,429.78	22,007.52	266,491.44
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	104,718.61	0.00	69,103.64
	Other	122,648.20	1,687.99	115,654.48
Total for MAJOR GROUP 75		227,366.81	1,687.99	184,758.12
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	66,930.91	0.00	57,205.30
	7699 Repair Services, NEC	10,155.50	0.00	9,375.50
	Other	1,900.95	1,273.00	3,173.95
Total for MAJOR GROUP 76		78,987.36	1,273.00	69,754.75
MAJOR GROUP:	78 Motion Pictures			
	Other	18,791.27	31.48	18,822.75
Total for MAJOR GROUP 78		18,791.27	31.48	18,822.75
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	14,091.53	72.00	14,163.53
	Other	48,145.56	77.95	48,223.51
Total for MAJOR GROUP 79		62,237.09	149.95	62,387.04
MAJOR GROUP:	80 Health Services			
	Other	64,979.79	19,046.12	22,306.84
Total for MAJOR GROUP 80		64,979.79	19,046.12	22,306.84
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	43,238.09	0.67	31,852.18
Total for MAJOR GROUP 81		43,238.09	0.67	31,852.18
MAJOR GROUP:	82 Educational Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
Other		33,559.50	8,062.24	12,696.66
Total for MAJOR GROUP 82		33,559.50	8,062.24	12,696.66
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
8661 Religious Organizations		0.00	419.25	419.25
Total for MAJOR GROUP 86		0.00	419.25	419.25
MAJOR GROUP:	87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping		72,522.47	0.00	66,124.21
Other		54,089.07	0.00	46,555.07
Total for MAJOR GROUP 87		126,611.54	0.00	112,679.28
MAJOR GROUP:	89 Services, NEC			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Walworth		17,805,766.70	102,649.39	8,915,175.75

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

County: **Walworth**

A	Agriculture, Forestry, & Fishing	222,530.81	400.16	207,358.30
C	Construction	12,097.70	0.00	3,078.90
D	Manufacturing	2,145,258.78	3,376.10	1,349,440.91
E	Transportation & Public Utilities	2,182,981.28	19,648.63	759,102.53
F	Wholesale Trade	996,018.61	5,747.81	174,478.37
G	Retail Trade	10,689,115.16	19,851.00	5,164,190.48
H	Finance, Insurance, & Real Estate	31,092.32	2.14	30,754.13
I	Services	1,526,672.03	53,623.55	1,226,772.13
Total for Walworth County		17,805,766.70	102,649.39	8,915,175.75

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
<b>Yankton County</b>				
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	107,667.83	3,263.83	109,992.71
	752 Animal Specialty Services	33,430.52	1,200.00	31,059.52
	782 Lawn & Garden Services	105,212.17	0.00	99,193.73
	Other	564,107.26	44.78	21,935.82
	Total for MAJOR GROUP 7	810,417.78	4,508.61	262,181.78
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	61,778.29	0.00	41,840.50
	Total for MAJOR GROUP 17	61,778.29	0.00	41,840.50
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	24 Lumber & Wood Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	304,264.43	24,065.47	82,721.96
	2759 Commercial Printing, NEC	121,483.90	189.40	51,223.24
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	482,610.28	24,254.87	155,029.12
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	465,071.27	7,172.76	361,037.07
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	473,737.75	7,172.76	369,186.05
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	90,669.79	63,791.83	123,476.34
	Other	125,146.21	92,362.46	105,750.46
	Total for MAJOR GROUP 35	215,816.00	156,154.29	229,226.80
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: August 2011

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	37 Transportation Equipment			
	3715 Truck Trailers	1,166,993.78	11,854.10	45,931.69
	Other	3,438,212.21	139,568.19	139,568.19
	Total for MAJOR GROUP 37	4,605,205.99	151,422.29	185,499.88
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	327,853.50	1,434.30	223,273.96
	4225 General Warehousing & Storage	13,076.11	0.00	7,985.05
	4231 Trucking Terminal Facilities	16,300.31	0.00	15,923.81
	Other	657,287.18	791.75	5,972.91
	Total for MAJOR GROUP 42	1,014,517.10	2,226.05	253,155.73
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	104,846.75	532.55	98,052.05
	Other	269,201.76	18,236.94	263,081.32
	Total for MAJOR GROUP 48	374,048.51	18,769.49	361,133.37
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	95,336.26	561.64	52,178.06
	5063 Electrical Apparatus & Equipment	615,283.63	1,841.20	427,397.80
	5074 Plumbing & Hydronic Heating Supplies	221,987.17	20.20	145,001.21
	5075 Warm Air Heating & Air-Conditioning	23,609.13	0.00	20,885.74
	5084 Industrial Machinery & Equipment	151,488.79	18,778.50	72,948.56
	Other	990,277.41	1,516.17	144,169.25
	Total for MAJOR GROUP 50	2,097,982.38	22,717.71	862,580.62
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	26,470.21	96.29	2,975.62
	5153 Grain & Field Beans	2,933,489.29	52,327.95	54,032.78
	5191 Farm Supplies	1,761,991.04	13.98	182,657.46
	Other	1,868,806.33	3,829.50	67,027.31
	Total for MAJOR GROUP 51	6,590,756.86	56,267.72	306,693.17
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	1,264,825.72	5,046.22	837,317.77
	5231 Paint, Glass, & Wallpaper Stores	191,257.61	1,796.29	117,640.58
	5251 Hardware Stores	568,070.69	260.04	482,294.82
	5261 Retail Nurseries & Garden Stores	22,824.58	0.00	16,970.11
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	2,046,978.59	7,102.55	1,454,223.28
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	7,366,303.06	36,950.86	6,527,513.49

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

	Gross Sales	Use Taxable	Taxable Sales
5331 Variety Stores	711,365.32	990.25	682,120.64
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	8,136,352.86	38,643.13	7,268,605.13
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	8,096,042.30	73,416.94	4,593,483.03
5421 Meat & Fish Markets	54,754.95	3.25	40,659.10
5461 Retail Bakeries	9,375.02	0.00	4,651.32
5499 Misc. Food Stores	130,319.56	37.68	112,960.13
Other	20,755.00	0.00	20,755.00
Total for MAJOR GROUP 54	8,311,246.83	73,457.87	4,772,508.58
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	4,948,871.91	10,684.79	188,879.94
5531 Auto & Home Supply Stores	928,736.27	3,784.97	503,419.97
5541 Gasoline Service Stations	1,513,431.06	377.10	275,213.27
Other	1,042,484.22	0.00	353,181.28
Total for MAJOR GROUP 55	8,433,523.46	14,846.86	1,320,694.46
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	179,729.67	2,359.63	179,954.66
5651 Family Clothing Stores	31,693.53	60.49	28,734.71
5661 Shoe Stores	93,405.87	110.66	85,582.94
5699 Misc. Apparel & Accessory Stores	161,082.74	89.29	161,172.03
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	466,435.63	2,620.07	455,968.17
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	469,666.62	994.25	419,923.24
5713 Floor Covering Stores	36,414.47	5.08	31,469.11
5719 Misc. Homefurnishings Stores	4,543.31	5.61	4,546.00
5722 Household Appliance Stores	320,661.47	2.00	284,063.03
Other	69,831.34	1,456.27	60,845.95
Total for MAJOR GROUP 57	901,117.21	2,463.22	800,847.33
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,097,020.82	-49,485.25	3,002,097.74
5813 Drinking Places	492,201.72	5,798.36	420,394.09
Total for MAJOR GROUP 58	3,589,222.54	-43,686.89	3,422,491.83
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,432,071.82	4,600.54	295,233.72
5921 Liquor Stores	514,885.34	600.00	371,513.84
5932 Used Merchandise Stores	134,403.64	0.00	124,933.46
5941 Sporting Goods & Bicycle Shops	125,748.78	1,041.90	119,091.01
5942 Book Stores	25,163.02	0.00	23,404.54
5943 Stationery Stores	114,835.02	104.21	82,446.99
5944 Jewelry Stores	48,683.32	0.00	48,683.32
5945 Hobby, Toy, & Game Shops	28,788.89	0.37	27,448.02
5947 Gift, Novelty, & Souvenir Shops	107,436.65	213.79	107,433.84
5961 Catalog & Mail-Order Houses	124,883.36	0.00	708.15
5962 Merchandising Machine Operators	61,080.61	0.00	58,381.61
5963 Direct Selling Establishments	38,338.20	1,545.50	25,094.01
5984 Liquefied Petroleum Gas Dealers	144,120.46	177.67	84,992.88
5999 Misc. Retail Stores, NEC	4,385,515.90	24,469.06	2,514,934.81
Other	57,864.66	0.00	54,338.12
Total for MAJOR GROUP 59	7,343,819.67	32,753.05	3,938,638.32
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	61 Nondepository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 61		N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	6399 Insurance Carriers, NEC	5,860.87	0.00	5,672.36
Total for MAJOR GROUP 63		5,860.87	0.00	5,672.36
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	137,953.96	0.00	134,363.96
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		208,754.55	0.00	205,164.55
MAJOR GROUP:	67 Holding & Other Investment Offices			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 67		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	845,158.74	1,949.58	833,930.33
	7033 Trailer Parks & Campsites	80,566.85	0.00	80,566.85
Total for MAJOR GROUP 70		925,725.59	1,949.58	914,497.18
MAJOR GROUP:	72 Personal Services			
	7216 Dry-cleaning Plants, Except Rug	15,898.73	0.00	14,100.73
	7217 Carpet & Upholstery Cleaning	91,465.26	0.00	83,540.78
	7221 Photographic Studios, Portrait	32,432.56	268.97	32,487.53
	7231 Beauty Shops	216,422.25	676.50	216,800.03
	7299 Misc. Personal Services, NEC	28,944.48	225.38	28,867.00
	Other	188,412.49	674.78	133,343.30
Total for MAJOR GROUP 72		573,575.77	1,845.63	509,139.37
MAJOR GROUP:	73 Business Services			
	7312 Outdoor Advertising Services	25,669.45	0.00	20,382.99
	7322 Adjustment & Collection Services	36,757.05	0.00	21,271.21
	7336 Commercial Art & Graphic Design	9,806.24	34.85	5,632.09
	7349 Building Maintenance Services, NEC	213,866.04	167.28	96,328.17
	7359 Equipment Rental & Leasing, NEC	115,162.02	985.21	114,796.89
	7371 Computer Programming Services	7,472.20	0.00	7,472.20
	7374 Data Processing & Preparation	5,347.87	0.00	5,169.63
	7379 Computer Related Services, NEC	31,531.35	5.72	29,846.35
	7381 Detective & Armored Car Services	2,693.44	0.00	2,693.44
	7389 Business Services, NEC	330,642.93	0.00	75,387.65
	Other	487,543.90	3,025.21	266,878.17
Total for MAJOR GROUP 73		1,266,492.50	4,218.27	645,858.79
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	212,039.32	1,110.13	169,306.95
	7536 Automotive Glass Replacement Shops	152,402.19	55.95	87,276.43
	7538 General Automotive Repair Shops	643,747.92	7,503.09	468,690.85
	7542 Carwashes	72,135.70	0.00	71,856.45
	7549 Automotive Services, NEC	74,705.46	249.92	67,123.04
	Other	75,894.89	183.16	53,829.76
Total for MAJOR GROUP 75		1,230,925.48	9,102.25	918,083.48
MAJOR GROUP:	76 Misc. Repair Services			
	7641 Reupholstery & Furniture Repair	3,843.00	0.00	3,843.00

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

	Gross Sales	Use Taxable	Taxable Sales
7692 Welding Repair	6,078.70	68.40	2,849.10
7699 Repair Services, NEC	92,717.03	17.30	74,032.50
Other	14,430.74	0.00	7,119.27
Total for MAJOR GROUP 76	117,069.47	85.70	87,843.87
MAJOR GROUP: 78 Motion Pictures			
Other	120,537.75	2,597.19	122,585.98
Total for MAJOR GROUP 78	120,537.75	2,597.19	122,585.98
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	23,616.36	120.00	23,736.36
7929 Entertainers & Entertainment Groups	15,940.04	0.00	15,940.04
7993 Coin-Operated Amusement Devices	42,860.28	105.95	42,966.23
7997 Membership Sports & Recreation Clubs	152,596.49	813.11	152,949.22
7999 Amusement & Recreation, NEC	62,461.75	0.00	50,237.98
Other	173,968.32	130.00	173,914.04
Total for MAJOR GROUP 79	471,443.24	1,169.06	459,743.87
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	54,410.50	35,994.98	43,214.48
8021 Offices & Clinics of Dentists	1,098,328.00	4,348.50	4,348.50
8042 Offices & Clinics of Optometrists	437,553.97	771.64	3,068.00
Other	1,891,860.38	104,777.33	211,811.61
Total for MAJOR GROUP 80	3,482,152.85	145,892.45	262,442.59
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	596,884.73	0.00	479,616.40
Total for MAJOR GROUP 81	596,884.73	0.00	479,616.40
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	35,188.26	3,257.20	18,301.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	35,188.26	3,257.20	18,301.95
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations	30,153.77	16,908.68	47,062.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	30,487.46	16,939.60	47,094.45
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	712,732.02	2,486.57	95,943.26
8712 Architectural Services	83,368.70	0.00	31,011.70
8721 Accounting, Auditing, & Bookkeeping	262,774.18	1,300.15	124,744.39
8741 Management Services	37,605.20	150.00	31,355.20
8742 Management Consulting Services	148,734.72	0.00	21,403.73
8748 Business Consulting, NEC	2,952.15	0.00	2,952.15
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	1,254,613.72	3,936.72	313,857.18
MAJOR GROUP: 92 Justice, Public Order, & Safety			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Yankton	84,327,274.06	1,669,383.92	32,698,912.65
***** COUNTY RECAP *****			
County: <b>Yankton</b>			
A Agriculture, Forestry, & Fishing	815,889.78	4,508.61	267,653.78
C Construction	61,778.29	0.00	41,840.50
D Manufacturing	23,690,567.25	1,230,048.50	2,077,914.78
E Transportation & Public Utilities	1,502,617.35	21,909.52	686,385.33
F Wholesale Trade	8,688,739.24	78,985.42	1,169,273.79
G Retail Trade	39,228,696.80	128,199.87	23,433,977.10
H Finance, Insurance, & Real Estate	216,398.37	14,738.35	227,358.21
I Services	10,105,096.81	190,993.66	4,779,065.11
Other	N/A	N/A	N/A
Total for Yankton County	84,327,274.06	1,669,383.92	32,698,912.65
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
<b>Ziebach County</b>				
MAJOR GROUP:	2	Agricultural Production - Livestock		
Other		N/A	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
Other		N/A	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
Other		N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
Other		N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	48	Communications		
Other		N/A	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
Other		8,452.29	92.37	5,002.66
		Total for MAJOR GROUP 50	8,452.29	5,002.66
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
Other		N/A	N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A
MAJOR GROUP:	52	Building Materials & Garden Supplies		
Other		N/A	N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores		
Other		N/A	N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
Other		N/A	N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel & Accessory Stores		
Other		N/A	N/A	N/A
		Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	58	Eating & Drinking Places		
Other		N/A	N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Misc. Retail		
Other		358,720.35	4.94	6,833.57
		Total for MAJOR GROUP 59	358,720.35	6,833.57
MAJOR GROUP:	60	Depository Institutions		
Other		N/A	N/A	N/A
		Total for MAJOR GROUP 60	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
MAJOR GROUP:	72	Personal Services		
Other		7,813.98	0.84	7,814.82
		Total for MAJOR GROUP 72	7,813.98	7,814.82

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	73 Business Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A	N/A
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A	N/A
MAJOR GROUP:	76 Misc. Repair Services			
	Other	1,870.00	0.00	1,870.00
	Total for MAJOR GROUP 76	1,870.00	0.00	1,870.00
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			
	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
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 Ziebach	1,001,118.65	1,922.94	254,399.94

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

County: **ZIEBACH**

D	Manufacturing	200,574.16	32.77	1,126.56
F	Wholesale Trade	22,371.96	1,579.50	20,409.46
G	Retail Trade	740,391.26	34.32	195,615.96
I	Services	16,270.33	165.55	15,626.21
	Other	21,510.95	110.80	21,621.75
	Total for ZIEBACH County	1,001,118.65	1,922.94	254,399.94

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

	Gross Sales	Use Taxable	Taxable Sales
<b>Public Utilities County</b>			
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	23,059,284.11	4,031,866.95	25,112,307.48
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	34,720,167.61	4,973,466.95	35,807,044.73
Total for COUNTY Public Utilities	34,870,487.34	4,974,988.45	35,932,967.05

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

County: <b>Public Utilities</b>			
E Transportation & Public Utilities	34,870,487.34	4,974,988.45	35,932,967.05
Total for Public Utilities County	34,870,487.34	4,974,988.45	35,932,967.05

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
<b>Out of State 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		
		213 Hogs	0.00	108,377.80
		Other	67,602.96	10,382.31
		Total for MAJOR GROUP 2	67,602.96	118,760.11
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	1,097,307.37	261,740.29
		742 Veterinary Services, Specialties	44,555.81	44,555.81
		781 Landscape Counseling & Planning	127,940.34	78,484.29
		782 Lawn & Garden Services	125,514.04	122,726.64
		783 Ornamental Shrub & Tree Services	267,502.27	265,017.11
		Other	153,764.26	28,283.22
		Total for MAJOR GROUP 7	1,816,584.09	800,807.36
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	8,340.00	8,340.00
		Total for MAJOR GROUP 9	8,340.00	8,340.00
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		
		1311 Crude Petroleum & Natural Gas	7,019.61	58,438.79
		1381 Drilling Oil & Gas Wells	593,980.35	639,882.93
		1382 Oil & Gas Exploration Services	102,264.95	97,881.65
		1389 Oil & Gas Field Services, NEC	3,036,490.89	3,475,706.31
		Total for MAJOR GROUP 13	3,739,755.80	4,271,909.68
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		1442 Construction Sand & Gravel	634,367.05	349,482.58
		Other	297,612.24	46,074.60
		Total for MAJOR GROUP 14	931,979.29	395,557.18
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	268,068.97	196,323.43
		Other	1,074.29	618.00
		Total for MAJOR GROUP 17	269,143.26	196,941.43
MAJOR GROUP:	20	Food & Kindred Products		
		2048 Prepared Feeds, NEC	1,182,291.14	16,104.97
		Other	303,185.49	91,962.63
		Total for MAJOR GROUP 20	1,485,476.63	108,067.60
MAJOR GROUP:	21	Tobacco Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
		2273 Carpets & Rugs	30,741.94	4,018.75
		Total for MAJOR GROUP 22	30,741.94	4,018.75
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	504,217.40	30,339.65
		Total for MAJOR GROUP 23	504,217.40	30,339.65
MAJOR GROUP:	24	Lumber & Wood Products		
		2431 Millwork	2,871.98	2,547.47

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	Gross Sales	Use Taxable	Taxable Sales
2434 Wood Kitchen Cabinets	7,806.34	762.00	8,568.34
2499 Wood Products, NEC	25,912.00	0.00	10,041.50
Other	348,773.21	0.00	148,079.19
Total for MAJOR GROUP 24	385,363.53	762.00	169,236.50
MAJOR GROUP: 25 Furniture & Fixtures			
2531 Public Building & Related Furniture	10,342.00	0.00	0.00
2541 Wood Partitions & Fixtures	191,830.71	0.00	191,830.71
2599 Furniture & Fixtures, NEC	6,428.50	0.00	6,428.50
Other	4,002.88	0.00	0.00
Total for MAJOR GROUP 25	212,604.09	0.00	198,259.21
MAJOR GROUP: 26 Paper & Allied Products			
Other	26,606.35	0.00	25,630.50
Total for MAJOR GROUP 26	26,606.35	0.00	25,630.50
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	71,255.51	26,401.38	84,043.77
2721 Periodicals	6,613,420.15	543,576.28	919,149.21
2731 Book Publishing	1,421,775.04	1,533.75	170,823.01
2741 Misc. Publishing	194,207.51	2,654.28	75,329.61
2752 Commercial Printing, Lithographic	1,124,213.55	94.00	498,930.75
2754 Commercial Printing, Gravure	240,838.08	0.00	68,698.60
2759 Commercial Printing, NEC	656,746.33	1,210.25	422,908.60
2771 Greeting Cards	52,275.71	0.00	52,232.95
Other	156,960.53	4,259.50	142,588.15
Total for MAJOR GROUP 27	10,531,692.41	579,729.44	2,434,704.65
MAJOR GROUP: 28 Chemicals & Allied Products			
2834 Pharmaceutical Preparations	1,498,372.08	683.25	127,683.24
2835 Diagnostic Substances	211,299.78	0.00	52,699.47
2836 Biological Products, Except Diagnostic	467,490.06	150.00	21,971.00
2851 Paints & Allied Products	3,866,955.90	0.00	0.00
2899 Chemical Preparations, NEC	191,624.02	0.00	77,453.15
Other	3,483,486.70	375.16	188,799.45
Total for MAJOR GROUP 28	9,719,228.54	1,208.41	468,606.31
MAJOR GROUP: 29 Petroleum & Coal Products			
Other	3,473,561.46	0.00	110,648.59
Total for MAJOR GROUP 29	3,473,561.46	0.00	110,648.59
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
3084 Plastics Pipe	967,856.40	0.00	504,324.93
3089 Plastics Products, NEC	359,327.91	0.00	39,765.59
Other	213,962.59	0.00	158,443.75
Total for MAJOR GROUP 30	1,541,146.90	0.00	702,534.27
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3271 Concrete Block & Brick	49,494.90	0.00	46,345.00
3272 Concrete Products, NEC	8,565.35	0.00	8,565.35
3273 Ready-Mixed Concrete	54,529.49	0.00	53,598.24
3281 Cut Stone & Stone Products	102,396.22	0.00	183.83
3291 Abrasive Products	309,093.18	0.00	153,870.34
Other	759,814.12	0.00	64,794.59
Total for MAJOR GROUP 32	1,283,893.26	0.00	327,357.35
MAJOR GROUP: 33 Primary Metal Industries			
3312 Blast Furnaces & Steel Mills	51,924.08	0.00	35,771.38
3325 Steel Foundries, NEC	823,746.43	0.00	103.00
3357 Nonferrous Wiredrawing & Insulating	1,619,360.56	0.00	151,274.00
Other	324,733.40	0.00	212,476.07

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	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 33	2,819,764.47	0.00	399,624.45
MAJOR GROUP: 34 Fabricated Metal Products			
3429 Hardware, NEC	144,109.21	0.00	13,614.25
3441 Fabricated Structural Metal	124,634.98	0.00	11,290.00
3442 Metal Doors, Sash, & Trim	4,824,453.29	0.00	18,481.35
3443 Fabricated Plate Work (Boiler Shops)	1,026,425.82	0.00	871,329.21
3444 Sheet Metal Work	299,778.42	0.00	22,674.87
3446 Architectural Metal Work	75,096.79	0.00	12,250.00
3448 Prefabricated Metal Buildings	483,143.97	122,545.65	431,877.11
3469 Metal Stampings, NEC	7,208,101.09	0.00	509,115.72
3491 Industrial Valves	43,921.28	693.00	12,054.29
Other	861,181.08	213.00	91,262.19
Total for MAJOR GROUP 34	15,090,845.93	123,451.65	1,993,948.99
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3511 Turbines, & Turbine Generator Sets	1,251,816.11	0.00	69,505.75
3523 Farm Machinery & Equipment	6,952,642.75	25,100.00	192,665.76
3531 Construction Machinery	89,174.00	0.00	39,426.19
3532 Mining Machinery	160,017.18	0.00	0.00
3533 Oil & Gas Field Machinery	156,390.10	0.00	140,658.35
3535 Conveyors & Conveying Equipment	92,310.31	0.00	2,047.93
3541 Machine Tools, Metal Cutting Types	7,004.29	0.00	0.00
3544 Special Dies, Tools, Jigs & Fixtures	52,518.58	0.00	46,854.58
3545 Machine Tool Accessories	57,663.14	0.00	48,433.40
3555 Printing Trades Machinery	231,049.37	0.00	99,755.50
3556 Food Products Machinery	82,061.82	0.00	81,789.50
3559 Special Industry Machinery, NEC	491,394.99	0.00	97,512.27
3561 Pumps & Pumping Equipment	52,805.92	0.00	44,313.92
3565 Packaging Machinery	484,527.76	0.00	64,978.59
3569 General Industrial Machinery, NEC	76,742.55	149.50	53,598.66
3571 Electronic Computers	641,437.44	0.00	241,082.34
3577 Computer Peripheral Equipment, NEC	103,022.04	0.00	61,645.75
3578 Calculating & Accounting Equipment	184,889.27	0.00	156,417.57
3585 Refrigeration & Heating Equipment	185,409.03	0.00	8,099.58
3589 Service Industry Machinery, NEC	86,437.94	0.00	51,396.09
3599 Industrial Machinery, NEC	120,447.58	0.00	54,158.69
Other	203,233.50	0.00	76,526.71
Total for MAJOR GROUP 35	11,762,995.67	25,249.50	1,630,867.13
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
3634 Electric Housewares & Fans	1,494,094.76	0.00	654,167.33
3661 Telephone & Telegraph Apparatus	537,179.44	0.00	324,451.23
3663 Radio & TV Communications Equipment	82,435.83	0.00	74,698.69
3669 Communications Equipment, NEC	65,783.36	0.00	8,387.11
3679 Electronic Components, NEC	62,574.55	69,536.25	69,536.25
Other	817,155.31	0.00	48,305.56
Total for MAJOR GROUP 36	3,059,223.25	69,536.25	1,179,546.17
MAJOR GROUP: 37 Transportation Equipment			
Other	700,466.42	0.00	391,399.13
Total for MAJOR GROUP 37	700,466.42	0.00	391,399.13
MAJOR GROUP: 38 Instruments & Related Products			
3821 Laboratory Apparatus & Furniture	253,572.29	0.00	33,029.58
3823 Process Control Instruments	39,328.61	0.00	18,698.00
3825 Instruments to Measure Electricity	217,624.56	0.00	105,204.50
3829 Measuring & Controlling Devices, NEC	63,415.74	0.00	13,870.99
3841 Surgical & Medical Instruments	32,278.02	0.00	0.00
3842 Surgical Appliances & Supplies	268,049.50	0.00	27,374.00

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	Gross Sales	Use Taxable	Taxable Sales
3843 Dental Equipment & Supplies	45,231.71	1,353.00	6,337.72
3845 Electromedical Equipment	132,844.73	37,723.55	51,542.33
3861 Photographic Equipment & Supplies	13,493.72	0.00	9,870.70
Other	80,417.03	0.00	76,404.59
Total for MAJOR GROUP 38	1,146,255.91	39,076.55	342,332.41
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3949 Sporting & Athletic Goods, NEC	186,606.16	3,552.49	38,423.37
3993 Signs & Advertising Specialties	32,353.50	0.00	29,937.30
3999 Manufacturing Industries, NEC	942,837.95	71,976.75	476,422.87
Other	23,578.02	0.00	9,515.84
Total for MAJOR GROUP 39	1,185,375.63	75,529.24	554,299.38
MAJOR GROUP: 40 Railroad Transportation			
Other	145,199.00	592,710.02	592,710.02
Total for MAJOR GROUP 40	145,199.00	592,710.02	592,710.02
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
4121 Taxicabs	160,069.80	0.00	96,283.33
4142 Bus Charter Service, Except Local	2,943,139.21	0.00	29,497.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 41	3,103,209.01	0.00	125,780.83
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	306,732.62	53.68	121,357.75
4213 Trucking, Except Local	22,938.50	0.00	2,078.50
4214 Local Trucking With Storage	298,030.26	0.00	293,084.31
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	761,149.89	53.68	506,670.56
MAJOR GROUP: 44 Water Transportation			
4499 Water Transportation Services, NEC	825,879.83	0.00	751,163.37
Other	N/A	N/A	N/A
Total for MAJOR GROUP 44	860,713.48	0.00	785,997.02
MAJOR GROUP: 45 Transportation by Air			
4581 Airports, Flying Fields, & Services	196,300.82	1,653.83	196,235.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	196,300.82	1,653.83	196,235.30
MAJOR GROUP: 46 Pipelines, Except Natural Gas			
4613 Refined Petroleum Pipelines	28,206.00	601,151.04	629,357.04
Other	N/A	N/A	N/A
Total for MAJOR GROUP 46	1,740,218.21	608,489.79	699,729.05
MAJOR GROUP: 47 Transportation Services			
4785 Inspection & Fixed Facilities	52,447.09	0.00	23,088.25
4789 Transportation Services, NEC	67,652.43	0.00	65,916.43
Other	N/A	N/A	N/A
Total for MAJOR GROUP 47	134,418.23	19,539.50	122,862.89
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	19,201,169.89	388,962.89	19,589,763.10
4813 Telephone Communications, Except Radio	8,403,282.09	443,459.62	8,694,675.09
4841 Cable & Other Pay TV Services	-18,949,883.49	4,950.00	939,951.33
4899 Communications Services, NEC	1,367,050.12	0.00	906,700.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	10,022,373.54	837,372.51	30,131,440.62
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	715,795.56	95,984.20	346,575.17
4922 Natural Gas Transmission	441,659.66	71,810.99	71,810.99

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	Gross Sales	Use Taxable	Taxable Sales
4925 Gas Production &/or Distribution	2,176,213.23	0.00	2,153,217.64
4931 Electric & Other Services Combined	264,263.41	2,222,374.75	2,478,790.29
4939 Combination Utilities, NEC	3,934.40	40,900.00	42,723.08
4941 Water Supply	480,012.24	388.07	224,134.80
4953 Refuse Systems	3,412,321.83	0.00	422,524.72
4959 Sanitary Services, NEC	142,388.99	0.00	96,025.10
Other	7,613,544.68	136,017.36	7,148,275.57
Total for MAJOR GROUP 49	15,250,134.00	2,567,475.37	12,984,077.36
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	7,225,180.56	0.00	157,291.16
5013 Motor Vehicle Supplies & New Parts	12,335,555.41	0.00	421,958.01
5014 Tires & Tubes	751,637.67	0.00	94,836.91
5015 Motor Vehicle Parts, Used	950,280.74	55.12	502,322.87
5021 Furniture	3,327,266.95	301.00	96,233.40
5023 Homefurnishings	1,403,677.41	0.00	43,179.70
5031 Lumber, Plywood, & Millwork	3,539,879.20	43,816.05	906,983.93
5032 Brick, Stone, & Related Materials	16,664,360.31	32.40	1,335,581.48
5033 Roofing, Siding, & Insulation	509,636.38	0.00	143,789.05
5039 Construction Materials, NEC	4,281,061.64	71,606.20	3,320,564.44
5043 Photographic Equipment & Supplies	310,945.47	9.00	193,918.22
5044 Office Supplies	2,505,322.51	16,979.49	1,510,031.32
5045 Computers, Peripherals & Software	15,339,361.17	42,459.24	2,629,013.94
5046 Commercial Equipment, NEC	6,137,237.32	0.00	1,478,873.77
5047 Medical & Hospital Equipment	31,606,954.40	41,028.21	2,128,834.91
5048 Ophthalmic Goods	298,543.72	0.00	49,855.70
5049 Professional Equipment, NEC	2,295,063.85	7,558.52	422,415.51
5051 Metals Service Centers & Offices	12,785,113.30	4,422.83	1,446,922.77
5063 Electrical Apparatus & Equipment	12,923,953.27	177,798.25	3,855,143.88
5064 Electrical Appliances, TV & Radios	549,200.85	0.00	70,365.68
5065 Electronic Parts & Equipment, NEC	13,290,809.49	0.00	3,808,369.50
5072 Hardware	3,996,725.29	0.00	156,328.68
5074 Plumbing & Hydronic Heating Supplies	2,343,276.64	154.91	834,952.82
5075 Warm Air Heating & Air-Conditioning	2,881,561.19	1,698.25	880,726.37
5078 Refrigeration Equipment & Supplies	618,099.23	0.00	419,840.86
5082 Construction & Mining Machinery	5,083,892.22	0.00	749,886.10
5083 Farm & Garden Machinery	15,761,202.38	0.00	1,930,667.56
5084 Industrial Machinery & Equipment	19,669,460.08	42,022.49	4,233,890.28
5085 Industrial Supplies	2,194,509.45	0.00	640,726.88
5087 Service Establishment Equipment	21,440,094.07	23,640.00	385,424.55
5088 Transportation Equipment & Supplies	70,118.29	0.00	7,740.03
5091 Sporting & Recreational Goods	401,692.75	0.00	39,934.21
5093 Scrap & Waste Materials	454,230.49	0.00	362,878.97
5094 Jewelry & Precious Stones	33,069.39	0.00	17,633.09
5099 Durable Goods, NEC	3,400,802.27	0.00	627,994.81
Other	N/A	N/A	N/A
Total for MAJOR GROUP 50	227,382,558.36	473,581.96	35,907,894.36
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5111 Printing & Writing Paper	51,002.86	0.00	50,268.54
5112 Stationery & Office Supplies	339,894.93	0.00	97,381.08
5113 Industrial & Personal Service Paper	103,349.07	0.00	9,279.51
5122 Drugs, Proprietarys, & Sundries	87,765,942.23	43,635.02	204,434.78
5131 Piece Goods & Notions	194,411.51	0.00	18,065.84
5136 Men's & Boys' Clothing	242,315.08	2,623.36	10,975.22
5137 Women's & Children's Clothing	165,767.46	353.25	38,762.25
5141 Groceries, General Line	49,045,926.92	31,596.88	1,853,842.30
5142 Packaged Frozen Foods	1,373,497.97	0.00	335,597.96

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	Gross Sales	Use Taxable	Taxable Sales
5145 Confectionery	13,828,997.03	5,568.75	27,390.13
5149 Groceries & Related Products, NEC	5,204,571.42	4,339.33	187,504.05
5159 Farm-Product Raw Materials, NEC	153,532.78	4,853.30	31,176.94
5162 Plastics Materials & Basic Shapes	3,113,498.58	0.00	270,923.49
5169 Chemicals & Allied Products, NEC	6,485,859.92	732.51	1,180,954.96
5171 Petroleum Bulk Stations & Terminals	911,261.48	0.00	15,367.64
5172 Petroleum Products, NEC	54,799,987.01	1,557.33	1,944,123.41
5181 Beer & Ale	100,664.33	29,859.12	31,977.08
5182 Wine & Distilled Beverages	557,175.88	13,611.50	13,611.50
5191 Farm Supplies	4,315,947.57	8,970.04	625,768.44
5192 Books, Periodicals, & Newspapers	1,267,341.12	0.00	16,696.43
5194 Tobacco & Tobacco Products	7,214,223.26	11,215.00	96,691.49
5198 Paints, Varnishes, & Supplies	3,094.42	0.00	2,174.91
5199 Nondurable Goods, NEC	1,221,350.79	0.00	315,976.45
Other	12,139,743.30	7,085.83	160,158.21
Total for MAJOR GROUP 51			
MAJOR GROUP: 52 Building Materials & Garden Supplies	250,599,356.92	166,001.22	7,539,102.61
5211 Lumber & Other Building Materials	20,527,387.31	536,896.77	6,514,454.91
5231 Paint, Glass, & Wallpaper Stores	1,204,045.96	195.18	142,795.89
5251 Hardware Stores	3,406,123.18	592.80	946,469.08
5261 Retail Nurseries & Garden Stores	932,204.37	0.00	342,405.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52			
MAJOR GROUP: 53 General Merchandise Stores	26,126,105.79	537,684.75	7,963,410.58
5311 Department Stores	91,634.55	0.00	88,730.58
5331 Variety Stores	769,193.20	0.00	546,826.76
5399 Misc. General Merchandise Stores	47,125.64	0.00	33,951.97
Total for MAJOR GROUP 53			
MAJOR GROUP: 54 Food Stores	907,953.39	0.00	669,509.31
5411 Grocery Stores	3,243,693.68	371,886.92	1,813,055.64
5431 Fruit & Vegetable Markets	327,187.41	0.00	191,718.23
5441 Candy, Nut, & Confectionery Stores	173,628.41	0.00	9,134.04
5451 Dairy Products Stores	66,462.67	0.00	25,916.08
5461 Retail Bakeries	5,191.57	0.00	5,191.57
5499 Misc. Food Stores	4,432,337.08	32,025.56	836,236.02
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54			
MAJOR GROUP: 55 Automotive Dealers & Service Stations	8,255,474.47	403,912.48	2,888,225.23
5511 New & Used Car Dealers	4,718,290.09	0.00	111,964.22
5531 Auto & Home Supply Stores	10,018,536.36	0.00	612,194.65
5541 Gasoline Service Stations	23,596,465.06	0.00	364,804.88
5561 Recreational Vehicle Dealers	484,798.94	0.00	36,136.51
5571 Motorcycle Dealers	4,567,375.69	0.00	33,788.11
5599 Automotive Dealers, NEC	14,738,501.37	0.00	476,377.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55			
MAJOR GROUP: 56 Apparel & Accessory Stores	58,143,755.51	0.00	1,655,053.53
5621 Women's Clothing Stores	284,005.96	0.00	256,013.64
5632 Women's Accessory & Specialty Stores	114,899.01	0.00	48,462.50
5641 Children's & Infants' Wear Stores	23,952.90	0.00	23,947.74
5651 Family Clothing Stores	483,093.06	560.00	461,861.07
5661 Shoe Stores	402,111.94	0.00	49,629.05
5699 Misc. Apparel & Accessory Stores	477,557.81	561.25	179,834.11
Other	N/A	N/A	N/A

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	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 56	1,793,795.74	1,121.25	1,027,392.36
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	522,101.16	0.00	366,560.54
5713 Floor Covering Stores	2,514,906.72	0.00	114,101.89
5714 Drapery & Upholstery Stores	28,942.59	0.00	19,779.23
5719 Misc. Homefurnishings Stores	746,237.68	12,778.34	317,048.50
5722 Household Appliance Stores	1,860,285.47	0.00	105,532.49
5731 Radio, TV, & Electronic Stores	1,263,760.96	48,571.75	756,029.05
5734 Computer & Software Stores	9,025,953.77	1,123.08	2,181,258.24
5735 Record & Prerecorded Tape Stores	42,949.29	0.00	13,490.65
5736 Musical Instrument Stores	16,527.41	0.00	615.66
Total for MAJOR GROUP 57	16,021,665.05	62,473.17	3,874,416.25
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	78,154.57	0.00	77,882.07
Total for MAJOR GROUP 58	78,154.57	0.00	77,882.07
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	18,672,844.24	0.00	27,927.55
5932 Used Merchandise Stores	21,773.13	0.00	20,657.99
5941 Sporting Goods & Bicycle Shops	756,098.13	0.00	72,463.98
5942 Book Stores	525,119.96	0.00	172,093.30
5943 Stationery Stores	2,397,743.19	7,770.40	739,947.85
5944 Jewelry Stores	162,762.39	0.00	125,675.70
5945 Hobby, Toy, & Game Shops	2,248,079.90	0.00	75,502.81
5947 Gift, Novelty, & Souvenir Shops	128,710.70	0.00	100,638.47
5949 Sewing, Needlework, & Piece Goods	8,345.91	0.00	8,345.91
5961 Catalog & Mail-Order Houses	11,686,404.64	69,925.43	5,908,970.44
5962 Merchandising Machine Operators	378,388.17	100,713.64	464,192.97
5963 Direct Selling Establishments	3,816,980.54	53,605.16	3,485,284.63
5983 Fuel Oil Dealers	32,481,916.91	3,951.00	219,532.07
5984 Liquefied Petroleum Gas Dealers	801,321.24	270.85	529,528.71
5993 Tobacco Stores & Stands	526,824.50	127.32	127.32
5995 Optical Goods Stores	2,959.92	562.65	1,592.10
5999 Misc. Retail Stores, NEC	441,846,872.78	839,040.19	12,607,997.82
Other	951,549.16	0.00	368,586.22
Total for MAJOR GROUP 59	517,414,695.41	1,075,966.64	24,929,065.84
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Deposit Banking	200,115.59	198.00	200,313.31
Other	28,399.25	188,714.16	217,113.41
Total for MAJOR GROUP 60	228,514.84	188,912.16	417,426.72
MAJOR GROUP: 61 Nondepository Institutions			
6141 Personal Credit Institutions	31,008.77	0.00	24,800.83
6153 Short-Term Business Credit	45,927.71	163.67	33,921.05
6159 Misc. Business Credit Institutions	1,808,174.50	8,239.43	869,987.99
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	1,906,205.48	8,403.10	949,441.37
MAJOR GROUP: 62 Security & Commodity Brokers			
6211 Security Brokers & Dealers	167,845.63	0.00	18,054.33
6282 Investment Advice	99,881.67	100.15	84,816.34
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	286,591.30	100.15	121,734.67
MAJOR GROUP: 63 Insurance Carriers			
6351 Surety Insurance	59,577.27	0.00	59,577.27
6371 Pension, Health, & Welfare Funds	5,946.58	6,448.27	11,929.85
6399 Insurance Carriers, NEC	84,489.86	0.00	84,489.86

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

	Gross Sales	Use Taxable	Taxable Sales
Other	111,780.48	12,318.87	124,099.35
Total for MAJOR GROUP 63	261,794.19	18,767.14	280,096.33
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	307,830.36	11,610.50	309,584.98
Total for MAJOR GROUP 64	307,830.36	11,610.50	309,584.98
MAJOR GROUP: 65 Real Estate			
6519 Real Property Lessors, NEC	95,789.44	15,039.50	15,039.50
6531 Real Estate Agents & Managers	529,991.71	33.67	520,717.15
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	637,972.15	100,546.87	633,421.35
MAJOR GROUP: 67 Holding & Other Investment Offices			
6719 Holding Companies, NEC	54,538.99	0.00	54,538.99
6794 Patent Owners & Lessors	849,790.53	0.00	769,487.53
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	917,028.92	0.00	836,484.02
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	52,496.77	0.00	52,496.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	52,496.77	0.00	52,496.77
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	467,955.56	0.00	443,251.88
7217 Carpet & Upholstery Cleaning	257,060.51	22,900.50	127,328.42
7218 Industrial Launderers	338,207.95	0.00	320,305.79
7221 Photographic Studios, Portrait	98,715.27	0.00	98,448.32
7299 Misc. Personal Services, NEC	436,490.88	1,500.00	320,308.39
Other	206,553.61	0.00	200,200.92
Total for MAJOR GROUP 72	1,804,983.78	24,400.50	1,509,843.72
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	509,079.23	10,105.67	142,980.73
7312 Outdoor Advertising Services	140,876.19	0.00	7,430.00
7319 Advertising, NEC	140,436.93	1,625.00	138,015.24
7322 Adjustment & Collection Services	165,268.38	150.50	165,418.88
7323 Credit Reporting Services	1,015,723.12	29.87	365,232.29
7331 Direct Mail Advertising Services	136,967.63	0.00	95,410.10
7334 Photocopying & Duplicating Services	18,045.87	0.00	14,938.54
7335 Commercial Photography	38,935.46	25.00	38,960.46
7336 Commercial Art & Graphic Design	46,596.52	0.00	42,177.58
7342 Disinfecting & Pest Control Services	403,326.78	864.11	366,683.82
7349 Building Maintenance Services, NEC	1,189,291.13	1,561.33	664,001.58
7352 Medical Equipment Rental	10,149,887.56	1,535.25	453,879.64
7353 Heavy Construction Equipment Rental	667,038.84	0.00	532,197.77
7359 Equipment Rental & Leasing, NEC	10,117,100.03	120,590.17	4,812,283.86
7361 Employment Agencies	677,145.16	3,017.63	399,438.02
7363 Help Supply Services	2,277,120.98	3,897.39	1,779,261.72
7371 Computer Programming Services	1,601,918.47	0.00	891,086.77
7372 Prepackaged Software	11,385,870.42	95,390.43	6,106,840.28
7373 Computer Integrated Systems Design	6,399,379.97	1,783.75	401,726.41
7374 Data Processing & Preparation	1,759,585.99	23,963.65	1,639,816.85
7375 Information Retrieval Services	136,832.62	624.33	130,892.03
7376 Computer Facilities Management	76,425.75	0.00	6,425.75
7377 Computer Rental & Leasing	2,039,215.40	0.00	2,017,592.98
7378 Computer Maintenance & Repair	154,075.16	0.00	108,695.00
7379 Computer Related Services, NEC	7,819,788.14	1,302.87	2,389,947.35
7381 Detective & Armored Car Services	914,309.30	5,677.00	469,392.30

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

	Gross Sales	Use Taxable	Taxable Sales
7382 Security Systems Services	110,138.33	0.00	100,577.63
7384 Photofinishing Laboratories	108,194.63	0.00	108,194.63
7389 Business Services, NEC	8,946,184.74	399,623.99	3,856,365.93
Other	1,652,070.73	283.33	15,960.04
Total for MAJOR GROUP 73	70,796,829.46	672,051.27	28,261,824.18
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7513 Truck Rental & Leasing, No Drivers	283,056.81	9,139.67	232,539.27
7514 Passenger Car Rental	31,861.83	72,907.49	104,769.32
7515 Passenger Car Leasing	61,102.75	0.00	61,102.75
7519 Utility Trailer Rental	624,769.11	0.00	59,784.57
7534 Tire Retreading & Repair Shops	569,571.59	3,567.19	36,213.82
7536 Automotive Glass Replacement Shops	44,232.56	0.00	40,785.55
7538 General Automotive Repair Shops	15,276.12	0.00	10,047.71
Other	6,182.47	0.00	6,182.47
Total for MAJOR GROUP 75	1,636,053.24	85,614.35	551,425.46
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	178,275.56	0.00	160,034.51
7623 Refrigeration Service & Repair	360,508.90	0.00	352,901.07
7629 Electrical Repair Shops, NEC	399,556.84	1,330.00	146,603.46
7692 Welding Repair	77,709.39	547.00	1,399.50
7699 Repair Services, NEC	3,216,138.45	0.00	1,136,614.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	4,499,197.39	1,877.00	2,064,561.41
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	497.00	0.00	0.00
7819 Services Allied to Motion Pictures	77,345.51	0.00	38,412.10
7822 Motion Picture & Tape Distribution	280,489.43	0.00	240.47
7841 Video Tape Rental	1,828,109.41	0.00	1,816,324.87
Total for MAJOR GROUP 78	2,186,441.35	0.00	1,854,977.44
MAJOR GROUP: 79 Amusement & Recreation Services			
7922 Theatrical Producers & Services	74,021.67	0.00	55,896.67
7929 Entertainers & Entertainment Groups	3,420.57	0.00	3,420.57
7991 Physical Fitness Facilities	407.32	0.00	64.12
7993 Coin-Operated Amusement Devices	145,908.01	0.00	132,470.78
7999 Amusement & Recreation, NEC	448,264.08	0.00	429,801.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	680,221.65	0.00	629,853.58
MAJOR GROUP: 80 Health Services			
8059 Nursing & Personal Care, NEC	42,093.95	0.00	41,913.95
8071 Medical Laboratories	1,646,501.00	375.00	37,847.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	3,085,160.03	17,036.82	104,413.52
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	4,752,981.06	84,769.35	2,221,076.68
Total for MAJOR GROUP 81	4,752,981.06	84,769.35	2,221,076.68
MAJOR GROUP: 82 Educational Services			
8221 Colleges & Universities	404,789.49	1,442.68	25,872.85
8243 Data Processing Schools	30,400.00	0.00	0.00
8299 Schools & Educational Services, NEC	57,900.23	26.59	36,321.46
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	493,089.72	1,469.27	62,194.31
MAJOR GROUP: 83 Social Services			
Other	35,032.00	0.00	1,510.00

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 83		35,032.00	0.00	1,510.00
MAJOR GROUP: 86	Membership Organizations			
	Other	190,757.21	8,318.39	12,680.74
Total for MAJOR GROUP 86		190,757.21	8,318.39	12,680.74
MAJOR GROUP: 87	Engineering & Management Services			
	8711 Engineering Services	14,649,838.90	118,240.21	1,236,635.38
	8712 Architectural Services	1,327,592.72	40,043.75	315,711.44
	8713 Surveying Services	56,132.72	0.00	17,958.06
	8721 Accounting, Auditing, & Bookkeeping	1,366,484.87	10,341.80	1,115,017.88
	8731 Commercial Physical Research	2,894,238.40	735.03	5,323.03
	8732 Commercial Nonphysical Research	83,340.33	0.00	81,622.83
	8734 Testing Laboratories	2,160,155.20	16,708.95	448,832.75
	8741 Management Services	57,860,583.28	3,312.33	904,878.54
	8742 Management Consulting Services	2,481,422.75	16,287.03	1,844,423.01
	8748 Business Consulting, NEC	638,175.87	7,051.35	318,952.84
Total for MAJOR GROUP 87		83,517,965.04	212,720.45	6,289,355.76
MAJOR GROUP: 89	Services, NEC			
	8999 Services, NEC	240,458.80	0.00	211,257.06
Total for MAJOR GROUP 89		240,458.80	0.00	211,257.06
MAJOR GROUP: 92	Justice, Public Order, & Safety			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 92		N/A	N/A	N/A
Total for COUNTY Out of State		1,389,823,403.90	10,523,325.44	197,149,079.56

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

County: **Out of State**

A	Agriculture, Forestry, & Fishing	1,892,527.05	109,052.14	927,907.47
B	Mining	4,899,517.59	680,594.53	4,898,436.78
C	Construction	269,143.26	4,904.46	196,941.43
D	Manufacturing	65,307,048.67	944,140.82	11,072,346.82
E	Transportation & Public Utilities	32,213,716.18	4,627,294.70	46,145,503.65
F	Wholesale Trade	477,981,915.28	639,583.18	43,446,996.97
G	Retail Trade	628,741,599.93	2,081,158.29	43,084,955.17
H	Finance, Insurance, & Real Estate	4,545,937.24	328,339.92	3,548,189.44
I	Services	173,971,667.50	1,108,257.40	43,827,470.63
	Other	N/A	N/A	N/A
Total for Out of State County		1,389,823,403.90	10,523,325.44	197,149,079.56

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
<b>CONSOLIDATED-No City tax County</b>				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		752 Animal Specialty Services	120,248.56	837.18
		Other	5,441,192.38	20,143.95
		Total for MAJOR GROUP 7	5,561,440.94	20,981.13
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	26	Paper & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	45,897.75	241.21
		Total for MAJOR GROUP 27	45,897.75	241.21
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	-249,965.76	-24,008.56
		Other	N/A	N/A
		Total for MAJOR GROUP 32	109,197.52	-16,649.13
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	505,593.62	26,433.71
		Total for MAJOR GROUP 42	505,593.62	26,433.71
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	725,988.57	15,012.96
		Other	N/A	N/A
		Total for MAJOR GROUP 48	2,122,887.90	107,720.78
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	3,239,001.26	1,785.74
		5074 Plumbing & Hydronic Heating Supplies	2,162,386.62	1,423.94
		Other	584,433.21	1,223.30

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 50		5,985,821.09	4,432.98	4,286,466.16
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5153 Grain & Field Beans	-47,060.26	20,782.13	59,305.60
	5191 Farm Supplies	10,428,317.72	152,873.32	1,093,559.49
	Other	3,062,211.88	19,528.75	665,930.85
Total for MAJOR GROUP 51		13,443,469.34	193,184.20	1,818,795.94
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	6,685,503.21	81,180.05	5,824,111.59
	Other	59,495.75	705.57	31,720.74
Total for MAJOR GROUP 52		6,744,998.96	81,885.62	5,855,832.33
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	2,177,292.91	12,123.52	2,145,005.55
	Other	219,289.80	519.82	239,499.44
Total for MAJOR GROUP 53		2,396,582.71	12,643.34	2,384,504.99
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,641,723.40	3,946.02	256,202.96
	Other	78,065.19	390.38	69,905.72
Total for MAJOR GROUP 54		1,719,788.59	4,336.40	326,108.68
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	1,995,648.34	5,783.71	572,317.41
	5541 Gasoline Service Stations	1,385,668.87	-0.01	164,488.27
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		4,370,667.22	5,960.49	861,919.10
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	8,552.87	108.75	8,453.74
	5651 Family Clothing Stores	19,130.89	524.34	18,584.04
	Other	2,959.09	7.04	2,953.07
Total for MAJOR GROUP 56		30,642.85	640.13	29,990.85
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	270,056.14	1,907.37	251,933.58
	Other	120,199.47	137.54	68,595.42
Total for MAJOR GROUP 57		390,255.61	2,044.91	320,529.00
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	267,311.55	358.10	118,033.93
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		272,036.34	559.93	122,654.41
MAJOR GROUP:	59 Misc. Retail			
	5912 Drug Stores & Proprietary Stores	-1,755.58	12.23	-520.70
	5941 Sporting Goods & Bicycle Shops	128,802.40	8,145.43	129,549.14
	5943 Stationery Stores	88,527.47	188.56	41,097.08
	5947 Gift, Novelty, & Souvenir Shops	273.53	0.10	272.45
	5999 Misc. Retail Stores, NEC	14,970,951.48	70,256.57	8,879,820.58
	Other	735,995.52	3,256.24	65,311.19
Total for MAJOR GROUP 59		15,922,794.83	81,859.14	9,115,529.74
MAJOR GROUP:	60 Depository Institutions			
	6011 Federal Reserve Banks	-87,228.24	87,913.92	685.68
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		-86,706.49	87,913.92	1,207.43
MAJOR GROUP:	61 Nondepository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 61		N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	Other	14,088.46	77.51	12,245.69
	Total for MAJOR GROUP 72	14,088.46	77.51	12,245.69
MAJOR GROUP:	73 Business Services			
	7359 Equipment Rental & Leasing, NEC	253,365.91	2,263.91	249,311.41
	7363 Help Supply Services	335,380.03	12,096.68	347,390.81
	7379 Computer Related Services, NEC	2,049.60	19.91	211.70
	Other	100,231.00	1,461.67	76,716.74
	Total for MAJOR GROUP 73	691,026.54	15,842.17	673,630.66
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	7,113.17	34.64	7,100.17
	Total for MAJOR GROUP 75	7,113.17	34.64	7,100.17
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	48,380.14	2,562.82	50,942.96
	Total for MAJOR GROUP 79	48,380.14	2,562.82	50,942.96
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	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	784,492.66	3,970.58	402,929.34
	8721 Accounting, Auditing, & Bookkeeping	139,348.50	959.62	114,601.37
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	923,880.68	4,930.20	517,570.23

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: August 2011

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY CONSOLIDATED-No City tax	79,213,357.22	858,772.17	36,690,277.25
***** COUNTY RECAP *****			
County: <b>CONSOLIDATED-No City tax</b>			
A Agriculture, Forestry, & Fishing	5,561,440.94	22,059.03	823,932.09
D Manufacturing	5,729,919.00	126,974.61	1,680,229.86
E Transportation & Public Utilities	5,527,257.19	141,895.11	5,200,386.20
F Wholesale Trade	19,429,290.43	197,617.17	6,105,262.10
G Retail Trade	31,847,767.10	189,929.95	19,017,069.10
H Finance, Insurance, & Real Estate	713,817.15	88,060.07	800,713.52
I Services	8,751,779.61	92,236.21	1,780,378.69
Other	N/A	N/A	N/A
Total for CONSOLIDATED-No City tax County	79,213,357.22	858,772.17	36,690,277.25
*****			
STATE-WIDE TOTALS:	5,203,726,925.39	82,601,004.69	1,555,429,990.52

***** STATE-WIDE RECAP *****			
A Agriculture, Forestry, & Fishing	46,483,015.85	865,909.32	17,741,152.61
B Mining	13,517,865.07	4,460,649.33	13,579,735.96
C Construction	3,678,886.26	11,272.90	1,806,143.42
D Manufacturing	663,872,409.47	22,797,145.30	65,078,149.63
E Transportation & Public Utilities	249,292,760.28	17,929,648.38	190,059,383.18
F Wholesale Trade	1,027,082,114.02	4,763,136.97	119,849,851.60
G Retail Trade	2,424,619,441.54	12,006,826.69	831,574,438.92
H Finance, Insurance, & Real Estate	32,830,783.26	3,388,476.07	24,185,383.61
I Services	742,238,328.14	16,371,465.73	291,609,069.85
J Public Administration	111,321.50	6,474.00	-53,318.26
STATE-WIDE TOTALS:	5,203,726,925.39	82,601,004.69	1,555,429,990.52
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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.