

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: MARCH 2012

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

ITEMS OF NOTE:

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

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

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

		Gross Sales	Use Taxable	Taxable Sales
Aurora County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	46,677.50	0.00
		Total for MAJOR GROUP 9	46,677.50	0.00
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	4,721.96	0.00
		Total for MAJOR GROUP 17	4,721.96	0.00
MAJOR GROUP:	26	Paper & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	12,289.51	5.82
		Total for MAJOR GROUP 32	12,289.51	5.82
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	18,310.73	3.79
		Total for MAJOR GROUP 42	18,310.73	3.79
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	6,792.18	85.32
		Total for MAJOR GROUP 48	6,792.18	85.32
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		Other	12,971.04	47.37
		Total for MAJOR GROUP 50	12,971.04	47.37
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5153 Grain & Field Beans	2,834,692.84	2,096.42
		5191 Farm Supplies	97,163.01	7,281.96
		Other	45,513.64	1.74
		Total for MAJOR GROUP 51	2,977,369.49	9,380.13
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	70,889.69	25.47
		Total for MAJOR GROUP 52	70,889.69	25.47
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	2,437.73	34.77
		Total for MAJOR GROUP 53	2,437.73	34.77
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	240,472.15	229.34
		Other	N/A	N/A
		Total for MAJOR GROUP 54	240,680.48	229.34
MAJOR GROUP:	55	Automotive Dealers & Service Stations		

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		Gross Sales	Use Taxable	Taxable Sales
	5531 Auto & Home Supply Stores	58,722.34	131.02	4,877.83
	5541 Gasoline Service Stations	2,307,027.82	3,114.41	162,909.86
	Total for MAJOR GROUP 55	2,365,750.16	3,245.43	167,787.69
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	800.19	5.12	805.26
	5651 Family Clothing Stores	1,640.07	9.84	1,546.93
	Other	264.49	0.41	263.92
	Total for MAJOR GROUP 56	2,704.75	15.36	2,616.11
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	32,973.20	253.05	28,915.83
	Total for MAJOR GROUP 57	32,973.20	253.05	28,915.83
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	21,857.13	25.00	21,115.13
	5813 Drinking Places	85,817.71	70.05	81,217.77
	Total for MAJOR GROUP 58	107,674.84	95.05	102,332.90
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	1,542.47	7.52	1,515.50
	5961 Catalog & Mail-Order Houses	28,388.23	0.00	95.64
	5999 Misc. Retail Stores, NEC	13,222.05	89.06	9,163.82
	Other	9,120.13	30.35	8,776.34
	Total for MAJOR GROUP 59	52,272.89	126.93	19,551.30
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	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	8,902.92	0.00	8,902.92
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	11,613.23	0.00	10,978.23
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	12,960.17	0.00	12,688.17
	Other	3,720.30	30.38	3,237.40
	Total for MAJOR GROUP 72	16,680.47	30.38	15,925.57
MAJOR GROUP:	73 Business Services			
	Other	13,991.46	0.00	9,254.96
	Total for MAJOR GROUP 73	13,991.46	0.00	9,254.96
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	191,017.50	33.95	46,770.54
	Other	44,866.21	0.00	43,845.34
	Total for MAJOR GROUP 75	235,883.71	33.95	90,615.88
MAJOR GROUP:	76 Misc. Repair Services			
	Other	249,095.00	167.15	196,047.12
	Total for MAJOR GROUP 76	249,095.00	167.15	196,047.12
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

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	395,050.49	1,416.23	35,288.44
Total for MAJOR GROUP 87		395,050.49	1,416.23	35,288.44
Total for COUNTY Aurora		7,232,202.34	34,469.77	1,210,762.42

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

County: **Aurora**

A	Agriculture, Forestry, & Fishing	346,410.35	10,474.90	56,020.75
C	Construction	4,721.96	0.00	4,721.96
D	Manufacturing	21,996.91	7,140.92	26,396.27
E	Transportation & Public Utilities	25,102.91	89.11	24,397.67
F	Wholesale Trade	2,990,340.53	9,427.50	121,739.48
G	Retail Trade	2,875,383.74	4,025.40	575,723.08
I	Services	964,854.87	2,996.91	399,987.37
	Other	N/A	N/A	N/A
Total for Aurora County		7,232,202.34	34,469.77	1,210,762.42

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		Gross Sales	Use Taxable	Taxable Sales
Beadle County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	126,671.47	448.59
		752 Animal Specialty Services	21,713.30	0.00
		782 Lawn & Garden Services	50,703.18	0.00
		783 Ornamental Shrub & Tree Services	809.00	0.00
		Other	298,433.30	44,088.79
		Total for MAJOR GROUP 7	498,330.25	44,537.38
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	27,060.72	0.00
		Total for MAJOR GROUP 17	27,060.72	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	20,327,564.19	468,499.77
		Total for MAJOR GROUP 20	20,327,564.19	468,499.77
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	169,322.59	229.02
		Other	N/A	N/A
		Total for MAJOR GROUP 27	177,839.59	232.17
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	6,055.16	178.87
		Total for MAJOR GROUP 32	6,055.16	178.87
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	5,039,407.09	78,870.80
		Total for MAJOR GROUP 34	5,039,407.09	78,870.80
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		3523 Farm Machinery & Equipment	1,043,639.14	75,315.14
		Other	N/A	N/A
		Total for MAJOR GROUP 35	1,081,836.12	93,033.49
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		

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		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 36		N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
Other		81,022.83	556.70	772.73
Total for MAJOR GROUP 37		81,022.83	556.70	772.73
MAJOR GROUP:	38 Instruments & Related Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 38		N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 39		N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 41		N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		79,940.63	29.33	10,432.99
4225 General Warehousing & Storage		2,405.66	0.00	2,405.66
Other		189,366.89	0.00	7,156.86
Total for MAJOR GROUP 42		271,713.18	29.33	19,995.51
MAJOR GROUP:	45 Transportation by Air			
4581 Airports, Flying Fields, & Services		7,185.58	0.00	7,185.58
Other		N/A	N/A	N/A
Total for MAJOR GROUP 45		102,364.04	0.00	26,000.27
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		324,737.10	3,513.84	328,181.18
4813 Telephone Communications, Except Radio		30,792.10	212.32	4,676.00
Other		N/A	N/A	N/A
Total for MAJOR GROUP 48		812,904.67	28,149.86	814,656.35
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
4953 Refuse Systems		75,630.42	14.77	66,585.77
Other		N/A	N/A	N/A
Total for MAJOR GROUP 49		1,453,954.38	18,268.46	1,423,512.38
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5063 Electrical Apparatus & Equipment		235,548.54	1,776.51	188,506.28
5074 Plumbing & Hydronic Heating Supplies		254,852.52	47.83	159,636.47
5078 Refrigeration Equipment & Supplies		4,147.62	57.37	3,720.45
5084 Industrial Machinery & Equipment		366,258.46	18.98	17,696.11
Other		1,022,135.38	341.95	99,676.45
Total for MAJOR GROUP 50		1,882,942.51	2,242.64	469,235.76
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line		140,870.95	25.35	9,754.02
5171 Petroleum Bulk Stations & Terminals		43,935.46	7.64	9,182.14
5191 Farm Supplies		4,243,963.23	31,045.96	361,937.47
Other		14,533,841.24	34,512.21	95,192.76
Total for MAJOR GROUP 51		18,962,610.88	65,591.17	476,066.39
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		469,855.83	118,019.41	431,086.37
5251 Hardware Stores		203,487.62	98.04	152,179.08

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	Gross Sales	Use Taxable	Taxable Sales
Other	132,326.54	1,017.77	73,679.82
Total for MAJOR GROUP 52	805,669.99	119,135.22	656,945.27
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	4,956,098.43	11,063.57	3,807,460.69
5399 Misc. General Merchandise Stores	445,188.98	1,440.42	406,232.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	7,006,714.42	17,208.63	5,022,273.04
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	5,203,614.97	5,227.08	2,184,758.60
5461 Retail Bakeries	39,736.88	30.00	38,816.90
5499 Misc. Food Stores	14,597.33	75,417.76	88,506.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	5,304,871.92	80,674.84	2,312,773.88
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	3,607,666.43	1,920.41	309,078.85
5531 Auto & Home Supply Stores	1,191,372.29	2,826.78	492,935.93
5541 Gasoline Service Stations	1,700,788.34	119.00	460,020.69
Other	19,387.04	0.00	3,098.74
Total for MAJOR GROUP 55	6,519,214.10	4,866.19	1,265,134.21
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	86,931.03	654.42	87,510.20
5651 Family Clothing Stores	105,809.87	45.43	104,570.17
5661 Shoe Stores	20,891.32	67.57	20,955.23
5699 Misc. Apparel & Accessory Stores	526.12	1.05	527.17
Other	17,907.84	0.00	7,720.81
Total for MAJOR GROUP 56	232,066.19	768.47	221,283.58
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	365,166.92	423.40	356,819.77
5713 Floor Covering Stores	94,218.97	71.52	86,060.02
5722 Household Appliance Stores	217,860.34	8.50	209,215.55
Other	21,135.86	2.53	17,250.69
Total for MAJOR GROUP 57	698,382.09	505.95	669,346.03
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,022,910.57	6,313.75	1,026,629.67
5813 Drinking Places	580,960.16	2,177.51	499,914.83
Total for MAJOR GROUP 58	1,603,870.73	8,491.26	1,526,544.50
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	100,593.15	0.00	58,103.48
5941 Sporting Goods & Bicycle Shops	12,560.83	198.29	11,850.00
5943 Stationery Stores	224,915.89	871.66	133,862.30
5947 Gift, Novelty, & Souvenir Shops	41,906.12	0.00	41,371.12
5961 Catalog & Mail-Order Houses	372,297.27	0.00	1,254.27
5963 Direct Selling Establishments	24,682.71	1,270.48	22,883.71
5992 Florists	85,912.11	0.00	83,907.25
5999 Misc. Retail Stores, NEC	14,328,295.54	55,477.18	1,796,960.75
Other	301,025.63	301.85	149,673.05
Total for MAJOR GROUP 59	15,492,189.25	58,119.45	2,299,865.93
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A

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		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 61		N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	4,705.12	0.00	2,003.56
Total for MAJOR GROUP 63		4,705.12	0.00	2,003.56
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	96,389.15	0.00	91,764.15
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		161,703.27	0.00	121,222.15
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	155,708.95	4,541.87	143,054.92
	7032 Sporting & Recreational Camps	7,542.30	22.20	7,564.50
Total for MAJOR GROUP 70		163,251.25	4,564.07	150,619.42
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	16,737.31	0.00	13,472.50
	7217 Carpet & Upholstery Cleaning	34,378.42	1,276.27	28,175.14
	7221 Photographic Studios, Portrait	38,174.23	1,503.08	38,433.31
	7231 Beauty Shops	140,178.81	819.33	140,842.14
	7261 Funeral Service & Crematories	196,125.06	791.00	161,232.42
	7299 Misc. Personal Services, NEC	17,911.59	412.72	18,324.31
	Other	72,906.99	0.00	72,375.09
Total for MAJOR GROUP 72		516,412.41	4,802.40	472,854.91
MAJOR GROUP:	73 Business Services			
	7336 Commercial Art & Graphic Design	103,407.93	138.56	67,514.85
	7349 Building Maintenance Services, NEC	46,289.73	0.00	19,747.59
	7359 Equipment Rental & Leasing, NEC	80,146.46	1,034.59	79,984.74
	7378 Computer Maintenance & Repair	1,083.72	0.00	1,083.72
	7389 Business Services, NEC	104,269.45	100.00	25,603.16
	Other	148,597.36	761.95	107,252.54
Total for MAJOR GROUP 73		483,794.66	2,035.09	301,186.60
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	94,034.27	0.00	89,459.42
	7538 General Automotive Repair Shops	252,967.10	0.00	214,569.95
	7539 Automotive Repair Shops, NEC	108,676.78	462.40	95,894.24
	7542 Carwashes	34,788.98	0.00	28,659.48
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		514,626.46	462.40	452,040.42
MAJOR GROUP:	76 Misc. Repair Services			
	7641 Reupholstery & Furniture Repair	18,823.45	0.00	2,637.58
	7692 Welding Repair	355,882.45	11,712.37	161,717.02
	7699 Repair Services, NEC	52,084.05	1,261.69	45,518.16
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		430,135.84	12,974.06	212,998.13
MAJOR GROUP:	78 Motion Pictures			
	7819 Services Allied to Motion Pictures	22,822.51	0.00	22,822.51
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		68,211.90	554.46	68,766.36
MAJOR GROUP:	79 Amusement & Recreation Services			
	7929 Entertainers & Entertainment Groups	12,212.00	113.25	8,375.25
	7999 Amusement & Recreation, NEC	36,348.13	234.36	9,142.20

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		Gross Sales	Use Taxable	Taxable Sales
Other		398,371.55	3,566.81	91,209.66
Total for MAJOR GROUP 79		446,931.68	3,914.42	108,727.11
MAJOR GROUP:	80 Health Services			
Other		729,243.55	12,879.93	28,896.32
Total for MAJOR GROUP 80		729,243.55	12,879.93	28,896.32
MAJOR GROUP:	81 Legal Services			
8111 Legal Services		135,449.07	0.00	95,552.32
Total for MAJOR GROUP 81		135,449.07	0.00	95,552.32
MAJOR GROUP:	82 Educational Services			
8299 Schools & Educational Services, NEC		12,374.92	0.00	12,374.92
Other		N/A	N/A	N/A
Total for MAJOR GROUP 82		13,674.92	0.00	12,774.92
MAJOR GROUP:	86 Membership Organizations			
Other		3,761.73	2,879.97	6,641.70
Total for MAJOR GROUP 86		3,761.73	2,879.97	6,641.70
MAJOR GROUP:	87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping		425,693.69	1,459.84	380,754.61
8742 Management Consulting Services		334,405.01	134.00	86,118.92
Other		1,194,262.16	508.94	106,645.98
Total for MAJOR GROUP 87		1,954,360.86	2,102.78	573,519.51
MAJOR GROUP:	89 Services, NEC			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Beadle		105,731,234.91	1,189,418.92	21,066,162.08

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

County: **Beadle**

A	Agriculture, Forestry, & Fishing	504,235.64	44,537.38	294,769.83
C	Construction	27,060.72	0.00	9,876.31
D	Manufacturing	38,407,727.68	677,616.45	926,866.28
E	Transportation & Public Utilities	2,651,293.82	46,447.64	2,285,845.09
F	Wholesale Trade	20,845,553.39	67,833.81	945,302.15
G	Retail Trade	37,662,978.69	289,770.01	13,974,166.44
H	Finance, Insurance, & Real Estate	161,227.56	2,019.12	120,064.00
I	Services	5,459,948.66	47,169.57	2,484,672.06
Other		N/A	N/A	N/A
Total for Beadle County		105,731,234.91	1,189,418.92	21,066,162.08

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

		Gross Sales	Use Taxable	Taxable Sales
Bennett County				
MAJOR GROUP:	7	Agricultural Services		
	Other	18,080.53	136.86	17,370.74
	Total for MAJOR GROUP 7	18,080.53	136.86	17,370.74
MAJOR GROUP:	17	Special Trade Contractors		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	3273 Ready-Mixed Concrete	64,220.85	0.00	62,188.35
	Total for MAJOR GROUP 32	64,220.85	0.00	62,188.35
MAJOR GROUP:	42	Trucking & Warehousing		
	4212 Local Trucking Without Storage	13,401.34	25.50	12,487.02
	Total for MAJOR GROUP 42	13,401.34	25.50	12,487.02
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	2,774.90	0.72	1,800.50
	Total for MAJOR GROUP 50	2,774.90	0.72	1,800.50
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A	N/A
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	Other	168,837.83	429.87	155,072.52
	Total for MAJOR GROUP 52	168,837.83	429.87	155,072.52
MAJOR GROUP:	53	General Merchandise Stores		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A	N/A
MAJOR GROUP:	54	Food Stores		
	5411 Grocery Stores	1,742,798.40	1,879.57	696,712.14
	Other	79,333.43	-1,617.94	46,365.51
	Total for MAJOR GROUP 54	1,822,131.83	261.63	743,077.65
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	Other	629,971.92	827.83	102,535.71
	Total for MAJOR GROUP 55	629,971.92	827.83	102,535.71
MAJOR GROUP:	56	Apparel & Accessory Stores		
	Other	970.78	8.31	970.93

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 56	970.78	8.31	970.93
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A	N/A
MAJOR GROUP:	58 Eating & Drinking Places			
	5813 Drinking Places	134,701.23	2,088.21	116,818.70
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	178,187.48	2,338.21	159,764.96
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	126,487.74	116.48	52,889.47
	Other	187,521.28	1,726.14	36,679.21
	Total for MAJOR GROUP 59	314,009.01	1,842.62	89,568.68
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:	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	13,253.35	0.00	12,613.35
	Total for MAJOR GROUP 72	13,253.35	0.00	12,613.35
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	27,064.44	0.00	25,855.32
	Total for MAJOR GROUP 75	27,064.44	0.00	25,855.32
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	1,434.30	0.00	1,434.30
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	11,515.43	0.00	11,515.43
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	42,298.73	0.00	37,852.08
	Total for MAJOR GROUP 79	42,298.73	0.00	37,852.08
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	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	43,330.18	2.03	43,158.12
	Total for MAJOR GROUP 87	43,330.18	2.03	43,158.12

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Bennett	5,713,335.81	36,452.60	2,506,786.80
***** COUNTY RECAP *****			
County: Bennett			
A Agriculture, Forestry, & Fishing	18,080.53	136.86	17,370.74
D Manufacturing	1,081,055.90	7,491.75	94,008.28
E Transportation & Public Utilities	1,290,374.30	5,076.13	938,491.18
F Wholesale Trade	15,558.62	17.14	12,404.82
G Retail Trade	3,119,794.18	5,728.24	1,256,687.40
I Services	180,894.86	18,002.47	180,252.85
Other	N/A	N/A	N/A
Total for Bennett County	5,713,335.81	36,452.60	2,506,786.80

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

		Gross Sales	Use Taxable	Taxable Sales
Bon Homme County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		783 Ornamental Shrub & Tree Services	18,097.79	15,627.79
		Other	4,650.00	4,650.00
		Total for MAJOR GROUP 7	22,747.79	20,277.79
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	63,046.62	6,987.30
		Other	N/A	N/A
		Total for MAJOR GROUP 27	63,046.62	7,343.80
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	1,911.29	1,346.00
		Other	N/A	N/A
		Total for MAJOR GROUP 28	2,006,617.56	115,816.33
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	40,840.46	35,824.46
		Total for MAJOR GROUP 42	40,840.46	35,824.46
MAJOR GROUP:	44	Water Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	47	Transportation Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	38,775.42	39,262.50
		Other	N/A	N/A
		Total for MAJOR GROUP 48	38,853.04	39,305.67
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	2,585.70	52.92	1,148.86
5063 Electrical Apparatus & Equipment	14,403.18	35.46	9,962.50
5074 Plumbing & Hydronic Heating Supplies	2,685.65	-0.02	2,010.39
Other	61,293.09	79.91	58,089.22
Total for MAJOR GROUP 50	80,967.61	168.28	71,210.97
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5137 Women's & Children's Clothing	41,691.93	130.70	41,822.63
5141 Groceries, General Line	33,355.90	6.00	2,309.59
5153 Grain & Field Beans	1,839,260.01	271.75	37,693.66
5191 Farm Supplies	29,529.85	64.51	29,287.26
Other	41,226.84	0.08	5,626.74
Total for MAJOR GROUP 51	1,985,064.53	473.04	116,739.88
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	294,653.16	21,553.99	166,112.40
5251 Hardware Stores	62,239.85	287.87	57,802.34
Other	7,774.22	0.00	7,503.60
Total for MAJOR GROUP 52	364,667.23	21,841.86	231,418.34
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	28,402.79	116.64	24,424.08
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	31,870.44	116.64	27,880.61
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,186,995.96	61.21	655,837.21
Other	56,255.58	20.00	52,333.37
Total for MAJOR GROUP 54	1,243,251.53	81.21	708,170.58
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	363,894.67	377.42	35,499.12
5541 Gasoline Service Stations	282,995.35	1.16	67,418.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,798,516.55	3,027.66	169,314.52
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,600.29	7.33	1,597.68
5651 Family Clothing Stores	3,073.20	28.24	3,000.12
Other	4,413.92	0.42	4,185.72
Total for MAJOR GROUP 56	9,087.41	35.98	8,783.52
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	38,719.08	88.16	36,743.85
5719 Misc. Homefurnishings Stores	457.15	1.41	456.50
Other	49,028.11	320.69	46,996.31
Total for MAJOR GROUP 57	88,204.33	410.25	84,196.66
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	390,142.54	512.12	186,315.86
5813 Drinking Places	171,544.43	848.96	114,558.91
Total for MAJOR GROUP 58	561,686.97	1,361.08	300,874.77
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	191,868.76	2,093.78	8,127.13
5921 Liquor Stores	30,204.39	0.00	30,204.39
5932 Used Merchandise Stores	711.63	0.00	711.63
5941 Sporting Goods & Bicycle Shops	6,579.46	32.65	6,462.40
5943 Stationery Stores	715.14	2.16	675.67
5961 Catalog & Mail-Order Houses	125,912.68	0.00	424.20
5963 Direct Selling Establishments	743.85	0.00	743.85

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

		Gross Sales	Use Taxable	Taxable Sales
	5984 Liquefied Petroleum Gas Dealers	12,233.63	0.00	6,835.50
	5999 Misc. Retail Stores, NEC	57,386.61	12,502.49	32,296.97
	Other	18,351.01	0.22	17,086.42
	Total for MAJOR GROUP 59	444,707.17	14,631.30	103,568.16
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	6399 Insurance Carriers, NEC	1,179.81	0.00	1,158.53
	Total for MAJOR GROUP 63	1,179.81	0.00	1,158.53
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	4,963.17	0.00	4,963.17
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	6,023.17	0.00	6,023.17
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	23,210.14	49.00	23,259.14
	7261 Funeral Service & Crematories	65,482.49	349.00	59,334.83
	Other	1,776.26	24.59	1,676.77
	Total for MAJOR GROUP 72	90,468.89	422.59	84,270.74
MAJOR GROUP:	73 Business Services			
	7359 Equipment Rental & Leasing, NEC	497.79	13.80	511.33
	7389 Business Services, NEC	3,761.85	0.00	3,356.50
	Other	6,443.33	0.00	4,679.97
	Total for MAJOR GROUP 73	10,702.97	13.80	8,547.80
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	37,772.39	19.60	34,774.03
	7538 General Automotive Repair Shops	264,357.94	714.81	214,502.58
	Total for MAJOR GROUP 75	302,130.33	734.41	249,276.61
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	139,473.90	2,587.45	67,549.34
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	139,473.90	2,587.45	67,549.34
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	23,862.94	0.00	23,862.94
	Total for MAJOR GROUP 79	23,862.94	0.00	23,862.94
MAJOR GROUP:	80 Health Services			
	Other	201,640.51	5,824.93	9,640.44
	Total for MAJOR GROUP 80	201,640.51	5,824.93	9,640.44
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	34,324.22	120.37	26,926.95
	Total for MAJOR GROUP 81	34,324.22	120.37	26,926.95
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: March 2012

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	87 Engineering & Management Services			
	Other	75,828.59	267.91	75,921.79
	Total for MAJOR GROUP 87	75,828.59	267.91	75,921.79
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A	N/A
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	10,642,557.32	211,848.39	3,426,782.28

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

County: **Bon Homme**

A	Agriculture, Forestry, & Fishing	33,384.79	0.00	26,589.79
D	Manufacturing	2,187,265.14	120,428.77	198,662.26
E	Transportation & Public Utilities	837,395.53	37,248.48	743,107.46
F	Wholesale Trade	2,066,032.14	641.32	187,950.85
G	Retail Trade	4,541,991.64	41,505.99	1,634,207.16
H	Finance, Insurance, & Real Estate	30,891.03	1,568.76	26,339.14
I	Services	894,939.46	10,455.07	562,722.68
	Other	N/A	N/A	N/A
	Total for Bon Homme County	10,642,557.32	211,848.39	3,426,782.28

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

		Gross Sales	Use Taxable	Taxable Sales
Brookings County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	765,710.43	344.79
		742 Veterinary Services, Specialties	58,084.45	76.50
		751 Livestock Services, Except Veterinary	7,046.97	0.00
		752 Animal Specialty Services	40,829.36	300.75
		782 Lawn & Garden Services	41,604.03	0.00
		783 Ornamental Shrub & Tree Services	47,934.55	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	961,209.79	722.04
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	16,594.72	0.00
		Total for MAJOR GROUP 17	16,594.72	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	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	149,969.97	66.74
		Other	N/A	N/A
		Total for MAJOR GROUP 27	150,488.84	66.74
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	23,739.93	1.33
		Other	N/A	N/A
		Total for MAJOR GROUP 28	28,395,725.75	1,609,688.08
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		3089 Plastics Products, NEC	1,515,838.39	41,799.76
		Total for MAJOR GROUP 30	1,515,838.39	41,799.76
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	1,299,418.87	-60,803.29
		Total for MAJOR GROUP 34	1,299,418.87	-60,803.29
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	10,018,856.51	103,578.28
		Total for MAJOR GROUP 35	10,018,856.51	103,578.28
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 36		N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	22,508.97	2,374.75	2,799.59
Total for MAJOR GROUP 37		22,508.97	2,374.75	2,799.59
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	2,050,686.80	1,594,093.83	1,632,775.68
Total for MAJOR GROUP 39		2,050,686.80	1,594,093.83	1,632,775.68
MAJOR GROUP:	40 Railroad Transportation			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 40		N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	189,717.10	4,778.95	32,611.34
Total for MAJOR GROUP 41		189,717.10	4,778.95	32,611.34
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	1,210,185.51	3,389.76	147,964.40
	4225 General Warehousing & Storage	19,161.81	0.00	450.00
	Other	11,643.10	0.00	3,955.08
Total for MAJOR GROUP 42		1,240,990.42	3,389.76	152,369.48
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 45		N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	546,689.85	4,247.05	447,654.92
	4813 Telephone Communications, Except Radio	721,944.77	51.24	496,688.83
	4832 Radio Broadcasting Stations	172,660.00	6,148.10	6,508.10
	4841 Cable & Other Pay TV Services	370,276.16	212.71	370,488.87
Total for MAJOR GROUP 48		1,811,570.78	10,659.10	1,321,340.72
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	1,963,885.59	58,969.22	1,769,060.32
	Other	438,049.51	0.00	421,980.30
Total for MAJOR GROUP 49		2,401,935.10	58,969.22	2,191,040.62
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	123,044.27	0.00	121,618.07
	5044 Office Supplies	183,377.63	1,026.34	109,117.99
	5063 Electrical Apparatus & Equipment	408,104.80	334.88	113,574.10
	5074 Plumbing & Hydronic Heating Supplies	93,078.40	147.59	70,473.58
	5075 Warm Air Heating & Air-Conditioning	12,846.24	2,405.44	13,946.43
	5078 Refrigeration Equipment & Supplies	25,208.80	1,905.69	17,454.00
	Other	449,150.88	0.00	38,671.72
Total for MAJOR GROUP 50		1,294,811.04	5,819.94	484,855.89
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5113 Industrial & Personal Service Paper	484,786.66	5,643.35	30,142.01
	5137 Women's & Children's Clothing	1,689.64	8.99	1,698.63
	5153 Grain & Field Beans	2,633,668.63	5,402.65	132,715.10
	5191 Farm Supplies	647,084.74	42,684.61	324,696.64
	Other	208,935.77	27.03	47,580.75
Total for MAJOR GROUP 51		3,976,165.44	53,766.63	536,833.13
MAJOR GROUP:	52 Building Materials & Garden Supplies			

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

	Gross Sales	Use Taxable	Taxable Sales
5211 Lumber & Other Building Materials	1,548,892.72	34,718.03	1,415,561.74
5251 Hardware Stores	120,863.42	90.10	70,924.56
5261 Retail Nurseries & Garden Stores	931,463.42	3,556.07	147,844.03
Other	2,759.19	16.54	1,807.85
Total for MAJOR GROUP 52	2,603,978.76	38,380.74	1,636,138.18
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	7,029,649.79	20,271.12	5,976,229.91
5331 Variety Stores	99,468.35	81.96	96,257.36
5399 Misc. General Merchandise Stores	603,745.00	2,489.19	562,940.41
Total for MAJOR GROUP 53	7,732,863.15	22,842.27	6,635,427.68
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	7,326,064.99	22,971.16	3,701,707.16
5431 Fruit & Vegetable Markets	0.00	0.00	0.00
5451 Dairy Products Stores	65,695.70	0.00	133.91
5461 Retail Bakeries	17,681.19	0.00	10,021.18
5499 Misc. Food Stores	100,950.17	576.67	98,878.81
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	7,579,455.85	23,712.20	3,876,554.61
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	1,269,739.17	835.55	476,648.55
5541 Gasoline Service Stations	801,412.46	99.00	175,887.52
5571 Motorcycle Dealers	122,613.02	434.60	86,623.38
Other	3,347,969.60	6,535.48	255,834.17
Total for MAJOR GROUP 55	5,541,734.25	7,904.63	994,993.62
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	86,008.83	610.61	86,452.87
5651 Family Clothing Stores	141,068.63	434.01	130,303.40
5661 Shoe Stores	54,446.32	488.60	30,288.30
5699 Misc. Apparel & Accessory Stores	143,542.99	63.80	143,606.79
Other	77,459.70	0.00	77,017.70
Total for MAJOR GROUP 56	502,526.47	1,597.02	467,669.06
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	531,648.32	200.79	525,133.15
5713 Floor Covering Stores	182,767.56	957.45	131,175.91
5719 Misc. Homefurnishings Stores	26,950.64	5.12	19,971.27
5722 Household Appliance Stores	102,891.04	0.00	99,466.81
5731 Radio, TV, & Electronic Stores	123,041.69	57.19	110,219.08
5734 Computer & Software Stores	394,041.97	26,251.35	105,651.09
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	1,391,551.08	27,826.85	1,020,481.14
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	4,140,907.31	14,375.36	3,944,041.98
5813 Drinking Places	764,473.71	6,549.88	722,998.66
Total for MAJOR GROUP 58	4,905,381.02	20,925.24	4,667,040.64
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	109,304.99	0.00	101,018.62
5941 Sporting Goods & Bicycle Shops	140,141.49	2,526.93	89,588.21
5942 Book Stores	248,298.96	0.00	209,774.90
5943 Stationery Stores	41,805.10	703.04	28,882.65
5944 Jewelry Stores	136,815.70	356.93	136,572.63
5945 Hobby, Toy, & Game Shops	13,920.49	1.29	13,390.46
5947 Gift, Novelty, & Souvenir Shops	56,087.12	161.96	55,371.65
5963 Direct Selling Establishments	47,169.45	943.20	41,416.56
5999 Misc. Retail Stores, NEC	3,389,406.90	16,010.39	1,835,030.65

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	Gross Sales	Use Taxable	Taxable Sales
Other	1,972,998.68	195.52	529,334.77
Total for MAJOR GROUP 59	6,155,948.87	20,899.27	3,040,381.10
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	378.10	6,303.50	6,681.60
Other	1,601.58	76,939.64	78,541.22
Total for MAJOR GROUP 60	1,979.68	83,243.14	85,222.82
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	818.65	0.00	803.88
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	818.65	0.00	803.88
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	630,252.30	6,170.09	626,157.39
6541 Title Abstract Offices	98,482.85	126.15	98,609.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	731,455.15	6,296.24	727,136.39
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	847,804.59	12,281.93	740,389.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	852,004.59	12,281.93	744,589.55
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	11,895.94	0.00	9,575.50
7217 Carpet & Upholstery Cleaning	44,635.91	0.00	43,236.91
7221 Photographic Studios, Portrait	48,525.91	0.00	47,893.70
7231 Beauty Shops	296,780.40	2,651.83	299,432.23
7241 Barber Shops	12,405.08	0.00	12,405.08
7291 Tax Return Preparation Services	205,567.30	292.82	205,860.12
7299 Misc. Personal Services, NEC	258,413.10	4,002.07	170,848.15
Other	276,188.09	0.00	174,155.63
Total for MAJOR GROUP 72	1,154,411.73	6,946.72	963,407.32
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	8,054.79	18.00	8,072.79
7336 Commercial Art & Graphic Design	16,822.02	0.00	4,831.74
7338 Secretarial & Court Reporting	9,694.75	0.00	7,473.55
7349 Building Maintenance Services, NEC	173,283.58	5.44	149,223.13
7353 Heavy Construction Equipment Rental	56,717.62	0.00	6,172.72
7359 Equipment Rental & Leasing, NEC	187,350.34	7,669.66	192,818.05
7361 Employment Agencies	166,821.70	13.55	166,019.29
7371 Computer Programming Services	900.00	0.00	900.00
7372 Prepackaged Software	258,075.25	5,132.69	30,801.79
7378 Computer Maintenance & Repair	714.01	0.00	714.01
7379 Computer Related Services, NEC	42,512.49	0.00	38,416.33
7389 Business Services, NEC	97,325.01	15,856.04	86,663.97
Other	180,694.47	1,785.28	148,263.41

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 73	1,198,966.04	30,480.66	840,370.78
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	290,740.55	0.00	266,791.41
7534 Tire Retreading & Repair Shops	107,328.68	0.00	93,447.52
7538 General Automotive Repair Shops	318,935.68	3,775.78	308,485.69
Other	169,781.78	0.00	159,046.75
Total for MAJOR GROUP 75	886,786.69	3,775.78	827,771.37
MAJOR GROUP: 76 Misc. Repair Services			
7631 Watch, Clock, & Jewelry Repair	6,192.16	44.00	6,236.16
7641 Reupholstery & Furniture Repair	12,864.05	0.00	12,864.05
7692 Welding Repair	12,128.10	0.00	3,249.65
7699 Repair Services, NEC	182,702.54	6,094.87	145,331.93
Other	6,492.72	0.00	6,492.72
Total for MAJOR GROUP 76	220,379.57	6,138.87	174,174.51
MAJOR GROUP: 78 Motion Pictures			
Other	219,550.90	288.96	217,561.19
Total for MAJOR GROUP 78	219,550.90	288.96	217,561.19
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	33,028.99	0.00	33,028.99
7991 Physical Fitness Facilities	92,379.73	150.00	85,509.73
7999 Amusement & Recreation, NEC	53,211.50	0.00	53,211.50
Other	161,691.97	907.37	108,077.02
Total for MAJOR GROUP 79	340,312.19	1,057.37	279,827.24
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	556.77	3,897.88	4,454.65
8041 Offices & Clinics of Chiropractors	13,042.32	271.89	8,715.58
8042 Offices & Clinics of Optometrists	195,301.10	176.00	3,802.12
Other	63,865.55	2,580.76	36,259.56
Total for MAJOR GROUP 80	272,765.74	6,926.53	53,231.91
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	323,949.36	-184.60	247,001.44
Total for MAJOR GROUP 81	323,949.36	-184.60	247,001.44
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	79,047.64	72.42	25,218.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	79,047.64	72.42	25,218.06
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	54,202.00	6,970.00	61,172.00
Total for MAJOR GROUP 84	54,202.00	6,970.00	61,172.00
MAJOR GROUP: 86 Membership Organizations			
8641 Civic & Social Associations	1,893.40	995.41	2,688.81
8699 Membership Organizations, NEC	9,851.72	15.82	9,741.85
Total for MAJOR GROUP 86	11,745.12	1,011.23	12,430.66
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	201,503.23	1,328.16	65,396.44
8721 Accounting, Auditing, & Bookkeeping	319,838.25	57.45	288,360.36
8731 Commercial Physical Research	4,118.21	5,055.30	9,173.51
8734 Testing Laboratories	851,379.95	123,777.95	157,561.52
8742 Management Consulting Services	214,315.98	769.63	205,666.43

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
8748	Business Consulting, NEC	206,721.52	0.00	195,876.72
	Other	36,007.00	699.17	14,128.31
Total for MAJOR GROUP 87		1,833,884.14	131,687.66	936,163.29
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	16,478.82	34.72	3,814.12
Total for MAJOR GROUP 89		16,478.82	34.72	3,814.12
MAJOR GROUP:	96 Administration of Economic Programs			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 96		N/A	N/A	N/A
Total for COUNTY Brookings		100,591,524.11	6,825,629.75	40,128,325.80

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

County: **Brookings**

A	Agriculture, Forestry, & Fishing	1,014,229.70	4,501.79	346,281.82
C	Construction	16,594.72	0.00	10,807.95
D	Manufacturing	43,925,389.12	5,087,864.78	5,322,768.49
E	Transportation & Public Utilities	5,690,833.55	1,201,805.08	4,867,990.36
F	Wholesale Trade	5,270,976.48	59,586.57	1,021,689.02
G	Retail Trade	36,413,439.46	164,088.22	22,338,686.03
H	Finance, Insurance, & Real Estate	794,249.98	89,730.06	821,477.13
I	Services	7,465,811.11	207,488.25	5,388,060.00
	Other	N/A	N/A	N/A
Total for Brookings County		100,591,524.11	6,825,629.75	40,128,325.80

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

		Gross Sales	Use Taxable	Taxable Sales
Brown County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	335,522.15	2,441.58	302,803.92
	742 Veterinary Services, Specialties	98,557.96	977.69	98,872.56
	752 Animal Specialty Services	86,490.51	0.00	10,399.51
	782 Lawn & Garden Services	30,099.82	0.00	28,220.80
	783 Ornamental Shrub & Tree Services	6,935.17	0.00	6,240.17
	Other	6,664.22	0.00	6,664.22
	Total for MAJOR GROUP 7	564,269.83	3,419.27	453,201.18
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	0.00	0.00	0.00
	Total for MAJOR GROUP 9	0.00	0.00	0.00
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	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	163,374.27	203.44	81,280.50
	Total for MAJOR GROUP 17	163,374.27	203.44	81,280.50
MAJOR GROUP:	20 Food & Kindred Products			
	2086 Bottled & Canned Soft Drinks	1,507,713.70	755.54	10,540.38
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	1,787,943.57	141,839.64	151,624.48
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	169,747.43	92,829.24	257,353.88
	Other	3,912,005.26	82,699.52	443,980.00
	Total for MAJOR GROUP 27	4,081,752.69	175,528.76	701,333.88
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	15,763,768.46	803,505.52	943,338.63
	Total for MAJOR GROUP 28	15,763,768.46	803,505.52	943,338.63
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	6,084,741.50	115,892.15	179,543.58
	Total for MAJOR GROUP 32	6,084,741.50	115,892.15	179,543.58
MAJOR GROUP:	34 Fabricated Metal Products			
	3479 Metal Coating & Allied Services	3,687.00	0.00	1,537.00
	Other	337,954.52	131,353.50	308,585.84
	Total for MAJOR GROUP 34	341,641.52	131,353.50	310,122.84
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3523 Farm Machinery & Equipment	227,070.40	832.03	120,278.29
	Other	5,319,469.66	49,142.18	67,333.89
	Total for MAJOR GROUP 35	5,546,540.06	49,974.21	187,612.18
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

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 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	38,347.67	943.40	37,781.82
Total for MAJOR GROUP 41		38,347.67	943.40	37,781.82
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	344,010.26	7,615.85	258,652.67
	4225 General Warehousing & Storage	16,410.96	0.00	16,330.96
	Other	588.88	770.08	1,002.69
Total for MAJOR GROUP 42		361,010.10	8,385.93	275,986.32
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	253,301.90	54,976.29	176,402.37
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 45		276,581.88	62,323.29	185,466.75
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	720,122.02	8,102.61	728,172.77
	4813 Telephone Communications, Except Radio	426,960.77	12,616.50	412,576.00
	4841 Cable & Other Pay TV Services	903,985.22	59,259.63	961,405.75
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		2,222,365.19	82,168.28	2,105,894.78
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4959 Sanitary Services, NEC	125,202.33	6,936.00	78,579.98
	Other	2,242,419.26	33,170.56	2,238,961.32
Total for MAJOR GROUP 49		2,367,621.59	40,106.56	2,317,541.30
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	253,845.88	6,383.58	116,922.06
	5063 Electrical Apparatus & Equipment	479,896.04	2,850.52	358,510.48
	5074 Plumbing & Hydronic Heating Supplies	883,287.90	2,528.05	-290,672.68
	5084 Industrial Machinery & Equipment	1,357,701.64	281.92	323,800.63
	Other	4,160,424.88	29,951.27	1,393,385.16
Total for MAJOR GROUP 50		7,135,156.34	41,995.35	1,901,945.65
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5113 Industrial & Personal Service Paper	324,200.51	118.88	85,373.87
	5122 Drugs, Proprietarys, & Sundries	1,909,332.25	74.13	1,903,086.52
	5141 Groceries, General Line	2,084,363.09	375.15	144,323.01
	5149 Groceries & Related Products, NEC	619,942.00	813.52	124,213.89
	5191 Farm Supplies	4,325,487.80	1,830.32	152,355.80
	Other	69,093,223.41	111,185.65	181,392.61
Total for MAJOR GROUP 51		78,356,549.05	114,397.65	2,590,745.70
MAJOR GROUP:	52 Building Materials & Garden Supplies			

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

	Gross Sales	Use Taxable	Taxable Sales
5211 Lumber & Other Building Materials	4,181,703.33	66,433.01	3,898,142.92
5231 Paint, Glass, & Wallpaper Stores	682,168.95	3,754.69	483,573.61
5251 Hardware Stores	427,193.52	235.14	296,072.09
5261 Retail Nurseries & Garden Stores	11,376.45	0.00	8,661.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	5,479,400.97	71,373.19	4,691,854.33
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	12,078,865.26	41,601.16	10,465,802.96
5331 Variety Stores	141,968.45	158.07	139,420.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	13,149,720.01	45,381.63	11,471,924.24
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	7,231,891.67	9,556.61	4,338,937.25
5461 Retail Bakeries	29,279.69	0.00	25,799.75
5499 Misc. Food Stores	122,246.86	720.68	111,064.33
Other	99,653.70	51.40	34,821.51
Total for MAJOR GROUP 54	7,483,071.93	10,328.69	4,510,622.84
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	19,659,676.04	78,907.66	1,297,727.04
5521 Used Car Dealers	139,855.92	302.84	-18,136.24
5531 Auto & Home Supply Stores	2,214,955.31	6,701.94	855,202.96
5541 Gasoline Service Stations	5,943,759.72	4,972.69	1,088,455.94
5599 Automotive Dealers, NEC	0.00	0.00	0.00
Other	320,278.60	197.79	214,969.93
Total for MAJOR GROUP 55	28,278,525.59	91,082.92	3,438,219.63
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	283,937.63	1,333.51	283,174.48
5651 Family Clothing Stores	225,435.16	780.91	224,736.59
5661 Shoe Stores	244,549.37	1,175.44	221,944.44
5699 Misc. Apparel & Accessory Stores	65,026.68	4,474.26	51,287.16
Other	6,185.01	0.00	5,633.78
Total for MAJOR GROUP 56	825,133.85	7,764.11	786,776.45
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	925,856.79	2,559.11	870,582.01
5713 Floor Covering Stores	258,033.42	958.29	249,027.95
5719 Misc. Homefurnishings Stores	12,224.77	262.12	12,431.57
5722 Household Appliance Stores	541,203.40	91.66	488,416.31
5731 Radio, TV, & Electronic Stores	76,555.11	39.80	69,290.75
5734 Computer & Software Stores	638,367.42	62,077.72	665,919.70
5736 Musical Instrument Stores	121,958.28	614.78	104,586.83
Other	26,764.15	45.00	26,337.15
Total for MAJOR GROUP 57	2,600,963.33	66,648.48	2,486,592.27
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,783,436.60	19,539.22	3,742,736.32
5813 Drinking Places	1,273,074.90	11,325.41	1,068,522.98
Total for MAJOR GROUP 58	5,056,511.50	30,864.63	4,811,259.30
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	264,504.66	0.00	175,500.21
5941 Sporting Goods & Bicycle Shops	513,249.91	646.86	408,901.75
5943 Stationery Stores	420,543.09	1,482.21	380,515.00
5944 Jewelry Stores	249,336.74	1,332.29	239,419.03
5945 Hobby, Toy, & Game Shops	59,853.04	204.29	57,212.02
5947 Gift, Novelty, & Souvenir Shops	85,430.19	1,048.19	85,246.96
5961 Catalog & Mail-Order Houses	1,117,369.14	49.95	76,543.05

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

	Gross Sales	Use Taxable	Taxable Sales
5962 Merchandising Machine Operators	788,240.54	10,530.99	70,559.48
5963 Direct Selling Establishments	36,722.56	761.47	33,836.11
5992 Florists	202,193.81	68.67	191,884.22
5999 Misc. Retail Stores, NEC	12,673,430.08	103,722.82	6,193,300.46
Other	57,040,876.73	12,000.82	408,558.37
Total for MAJOR GROUP 59	73,451,750.48	131,848.55	8,321,476.66
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
6141 Personal Credit Institutions	0.00	1,149.18	1,149.18
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	157,485.66	6,482.51	160,087.11
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	16,461.98	0.00	16,408.09
Other	468,211.00	0.00	0.00
Total for MAJOR GROUP 63	484,672.98	0.00	16,408.09
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	244,236.57	320.94	191,713.96
Other	125,405.09	0.00	122,997.43
Total for MAJOR GROUP 65	369,641.66	320.94	314,711.39
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	60,118.99	154.98	2,688.85
Total for MAJOR GROUP 67	60,118.99	154.98	2,688.85
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,699,389.88	39,333.25	1,388,132.52
7032 Sporting & Recreational Camps	10,590.95	0.00	10,590.95
Total for MAJOR GROUP 70	1,709,980.83	39,333.25	1,398,723.47
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	101,953.15	0.00	82,066.00
7217 Carpet & Upholstery Cleaning	20,045.75	0.00	16,241.05
7221 Photographic Studios, Portrait	27,554.27	0.00	24,939.37
7231 Beauty Shops	405,518.66	1,463.00	406,932.91
7241 Barber Shops	5,611.10	0.00	5,611.10
7261 Funeral Service & Crematories	311,030.88	0.00	288,272.74
7299 Misc. Personal Services, NEC	46,700.38	5,109.34	51,733.72
Other	44,760.71	0.00	40,396.45
Total for MAJOR GROUP 72	963,174.90	6,572.34	916,193.34
MAJOR GROUP: 73 Business Services			
7322 Adjustment & Collection Services	181,953.47	0.00	58,148.54
7336 Commercial Art & Graphic Design	35,891.15	34.93	13,392.07
7338 Secretarial & Court Reporting	7,078.56	0.00	5,019.19
7342 Disinfecting & Pest Control Services	4,323.10	565.82	4,813.92
7349 Building Maintenance Services, NEC	169,864.73	607.60	134,673.87
7359 Equipment Rental & Leasing, NEC	221,291.99	1,433.10	209,687.07
7371 Computer Programming Services	12,527.96	0.00	11,277.96
7377 Computer Rental & Leasing	149,626.55	1,969.25	56,328.83
7378 Computer Maintenance & Repair	32,531.48	0.00	16,466.35
7379 Computer Related Services, NEC	21,207.26	0.00	18,456.89
7381 Detective & Armored Car Services	23,645.96	0.00	6,250.75

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

	Gross Sales	Use Taxable	Taxable Sales
7389 Business Services, NEC	230,975.54	10,629.86	190,460.24
Other	695,901.40	18,409.11	286,637.99
Total for MAJOR GROUP 73	1,786,819.15	33,649.67	1,011,613.67
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	714,994.78	10,916.90	475,682.51
7534 Tire Retreading & Repair Shops	94,716.86	1,474.21	89,984.90
7538 General Automotive Repair Shops	863,892.04	2,099.16	600,531.76
7539 Automotive Repair Shops, NEC	73,487.32	0.00	43,604.77
7542 Carwashes	48,931.16	1,354.92	50,286.08
7549 Automotive Services, NEC	59,709.85	0.00	45,540.81
Other	192,104.13	1,107.08	85,675.21
Total for MAJOR GROUP 75	2,047,836.14	16,952.27	1,391,306.04
MAJOR GROUP: 76 Misc. Repair Services			
7629 Electrical Repair Shops, NEC	70,423.28	0.00	51,425.43
7631 Watch, Clock, & Jewelry Repair	949.00	0.00	949.00
7692 Welding Repair	225,765.20	46.94	56,401.51
7699 Repair Services, NEC	979,294.49	767.00	160,063.49
Other	48,749.57	0.00	47,367.44
Total for MAJOR GROUP 76	1,325,181.54	813.94	316,206.87
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental	40,208.47	0.00	39,993.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	171,255.33	475.54	169,820.22
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	1,500.00	0.00	1,500.00
7991 Physical Fitness Facilities	75,956.93	633.16	76,550.09
7993 Coin-Operated Amusement Devices	315,897.86	41.36	14,970.21
7999 Amusement & Recreation, NEC	244,140.67	5,443.57	249,584.24
Other	189,919.28	1,870.81	187,888.30
Total for MAJOR GROUP 79	827,414.74	7,988.90	530,492.84
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	1,602.62	95,263.25	96,865.87
8021 Offices & Clinics of Dentists	0.00	13,390.94	13,390.94
8042 Offices & Clinics of Optometrists	1,257,520.21	12,606.32	18,237.90
8051 Skilled Nursing Care Facilities	6,336.81	146,189.64	151,471.09
Other	278,696.31	7,393.54	182,328.09
Total for MAJOR GROUP 80	1,544,155.95	274,843.69	462,293.89
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	651,547.61	34,925.59	571,135.66
Total for MAJOR GROUP 81	651,547.61	34,925.59	571,135.66
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	18,895.77	0.00	18,392.27
Total for MAJOR GROUP 82	18,895.77	0.00	18,392.27
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	155.79	1,376.80	1,377.09
Total for MAJOR GROUP 86	155.79	1,376.80	1,377.09
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	600,018.40	1,770.05	211,919.48
8712 Architectural Services	13,275.74	2.36	9,238.75

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

	Gross Sales	Use Taxable	Taxable Sales
8721 Accounting, Auditing, & Bookkeeping	1,687,319.29	1,512.89	1,402,600.05
8741 Management Services	159,817.71	4,284.44	47,341.35
8742 Management Consulting Services	482,113.55	3,410.89	117,134.61
8748 Business Consulting, NEC	228,206.82	1,932.94	160,350.12
Other	293,482.52	0.00	292,298.27
Total for MAJOR GROUP 87	3,464,234.04	12,913.56	2,240,882.63
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	19,525.00	0.00	4,525.00
Total for MAJOR GROUP 89	19,525.00	0.00	4,525.00
Total for COUNTY Brown	283,207,751.94	3,448,026.36	63,332,027.55

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

County: **Brown**

A Agriculture, Forestry, & Fishing	1,159,944.98	3,419.27	455,065.78
C Construction	163,374.27	203.44	81,280.50
D Manufacturing	39,112,665.48	2,181,968.75	3,252,280.04
E Transportation & Public Utilities	5,265,976.43	194,664.45	4,923,457.96
F Wholesale Trade	85,491,705.39	156,393.00	4,492,691.35
G Retail Trade	136,325,077.66	455,292.21	40,518,725.72
H Finance, Insurance, & Real Estate	1,081,959.92	26,239.69	515,925.14
I Services	14,548,998.56	429,845.55	9,043,575.06
Other	N/A	N/A	N/A
Total for Brown County	283,207,751.94	3,448,026.36	63,332,027.55

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

		Gross Sales	Use Taxable	Taxable Sales
Brule County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	204,296.07	110,955.45
		Total for MAJOR GROUP 7	204,296.07	110,955.45
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	65,294.54	65,294.54
		Total for MAJOR GROUP 9	65,294.54	65,294.54
MAJOR GROUP:	10	Metal Mining		
		Other	N/A	N/A
		Total for MAJOR GROUP 10	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	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	155,554.47	27,167.85
		Total for MAJOR GROUP 27	155,554.47	27,167.85
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	83,648.47	65,068.13
		Other	5,114.68	4,149.68
		Total for MAJOR GROUP 42	88,763.15	69,217.81
MAJOR GROUP:	45	Transportation by Air		
		Other	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	48	Communications		
		4813 Telephone Communications, Except Radio	489,814.48	458,413.14
		Other	54,993.55	55,876.11
		Total for MAJOR GROUP 48	544,808.03	514,289.25
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	60,078.41	27,222.12
		Total for MAJOR GROUP 49	60,078.41	27,222.12
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5063 Electrical Apparatus & Equipment	13,105.51	9,720.22

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

	Gross Sales	Use Taxable	Taxable Sales
5074 Plumbing & Hydronic Heating Supplies	63,483.10	138.05	51,306.64
Other	26,736.04	326.27	10,297.20
Total for MAJOR GROUP 50	103,324.65	485.84	71,324.06
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	623,198.58	575.62	57,992.16
Other	1,271,497.01	8,900.69	120,974.19
Total for MAJOR GROUP 51	1,894,695.59	9,476.31	178,966.35
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	353,634.30	133.33	201,319.10
5251 Hardware Stores	98,390.74	13.79	83,671.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	463,575.83	147.12	295,020.33
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	246,524.42	1,097.55	243,296.70
Other	269,453.37	232.63	252,845.16
Total for MAJOR GROUP 53	515,977.79	1,330.18	496,141.86
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,211,708.58	28.54	581,015.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,245,025.81	28.54	614,333.00
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5521 Used Car Dealers	80,577.97	0.00	0.00
5531 Auto & Home Supply Stores	122,941.08	222.72	66,527.26
5541 Gasoline Service Stations	485,247.40	93.96	138,072.60
Other	800,962.50	8,249.24	183,630.37
Total for MAJOR GROUP 55	1,489,728.95	8,565.92	388,230.23
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	5,163.65	14.78	5,170.59
5651 Family Clothing Stores	52,556.69	11.69	52,276.20
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	57,857.38	26.65	57,582.63
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	17,408.69	75.94	15,822.24
Other	67,969.29	141.22	39,845.52
Total for MAJOR GROUP 57	85,377.98	217.16	55,667.76
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	854,050.66	622.43	458,767.08
5813 Drinking Places	89,064.17	207.60	78,741.27
Total for MAJOR GROUP 58	943,114.83	830.03	537,508.35
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	116,604.24	0.00	111,284.32
5941 Sporting Goods & Bicycle Shops	1,862.04	38.23	1,725.00
5947 Gift, Novelty, & Souvenir Shops	16,027.07	0.00	7,995.08
5999 Misc. Retail Stores, NEC	521,030.81	7,268.01	334,042.39
Other	2,344,387.19	3,097.34	602,277.94
Total for MAJOR GROUP 59	2,999,911.35	10,403.58	1,057,324.73
MAJOR GROUP: 65 Real Estate			
6541 Title Abstract Offices	22,939.15	0.00	7,087.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	27,739.15	0.00	11,887.60
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	123,941.84	1,094.00	106,115.84

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

	Gross Sales	Use Taxable	Taxable Sales
7032 Sporting & Recreational Camps	24,659.55	263.98	24,923.53
Other	4,987.33	0.00	2,437.33
Total for MAJOR GROUP 70	153,588.72	1,357.98	133,476.70
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	46,630.92	65.50	46,696.42
7299 Misc. Personal Services, NEC	27,591.71	36.86	3,508.00
Other	51,833.15	1,139.21	42,677.43
Total for MAJOR GROUP 72	126,055.77	1,241.57	92,881.85
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	6,547.58	32.61	6,117.82
7389 Business Services, NEC	22,194.89	1,536.75	20,745.64
Other	10,715.17	19.41	10,277.00
Total for MAJOR GROUP 73	39,457.63	1,588.77	37,140.46
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	79,678.04	166.99	76,768.61
7538 General Automotive Repair Shops	464,198.73	374.45	334,687.84
Other	13,777.89	24.90	11,522.96
Total for MAJOR GROUP 75	557,654.66	566.34	422,979.41
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	17,764.27	404.74	6,457.76
Other	28,290.98	20.00	25,026.55
Total for MAJOR GROUP 76	46,055.25	424.74	31,484.31
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			
7991 Physical Fitness Facilities	7,833.45	0.00	7,328.45
7997 Membership Sports & Recreation Clubs	2,583.82	5,002.81	7,586.63
7999 Amusement & Recreation, NEC	34,427.00	0.00	34,427.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	85,810.38	5,035.47	89,602.07
MAJOR GROUP: 80 Health Services			
8093 Specialty Outpatient Facilities, NEC	5,511.00	626.33	6,137.33
Other	24,300.31	35,103.07	59,403.38
Total for MAJOR GROUP 80	29,811.31	35,729.40	65,540.71
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	17,973.20	0.00	11,459.16
Total for MAJOR GROUP 81	17,973.20	0.00	11,459.16
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	272,270.97	275.14	265,739.53
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	273,694.30	275.14	267,162.86

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Brule	12,738,712.34	140,579.51	6,172,517.43

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

County: **Brule**

A	Agriculture, Forestry, & Fishing	274,057.74	21,113.40	200,020.52
D	Manufacturing	570,639.17	0.07	413,572.06
E	Transportation & Public Utilities	693,649.59	41,735.30	610,729.18
F	Wholesale Trade	1,998,020.24	9,962.15	250,290.41
G	Retail Trade	7,800,569.92	21,549.18	3,501,808.89
H	Finance, Insurance, & Real Estate	27,739.15	0.00	11,887.60
I	Services	1,355,460.81	46,219.42	1,174,845.33
	Other	18,575.72	0.00	9,363.44
Total for Brule County		12,738,712.34	140,579.51	6,172,517.43

Buffalo County

MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A	N/A
MAJOR GROUP:	54	Food Stores			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
		5541 Gasoline Service Stations	773,167.14	0.00	1,428.00
		Total for MAJOR GROUP 55	773,167.14	0.00	1,428.00
MAJOR GROUP:	79	Amusement & Recreation Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A	N/A
		Total for COUNTY Buffalo	1,281,463.57	105.00	288,619.16

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

County: **Buffalo**

G	Retail Trade	1,142,032.55	105.00	154,565.50
	Other	139,431.02	0.00	134,053.66
Total for Buffalo County		1,281,463.57	105.00	288,619.16

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

		Gross Sales	Use Taxable	Taxable Sales
Butte County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	108,878.51	17,393.35
		752 Animal Specialty Services	22,985.60	949.00
		782 Lawn & Garden Services	56,241.09	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	198,600.52	18,342.35
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	9,803.04	0.00
		Total for MAJOR GROUP 17	9,803.04	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		

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

		Gross Sales	Use Taxable	Taxable Sales
	4212 Local Trucking Without Storage	128,875.60	354.66	61,895.20
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	137,393.91	354.66	61,895.20
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	113,567.43	1,426.57	114,994.00
	Other	71,779.19	3,568.24	70,479.83
	Total for MAJOR GROUP 48	185,346.62	4,994.82	185,473.83
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	1,656,184.35	7,668.23	1,424,348.63
	Total for MAJOR GROUP 49	1,656,184.35	7,668.23	1,424,348.63
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5063 Electrical Apparatus & Equipment	32,660.12	181.35	24,686.00
	5074 Plumbing & Hydronic Heating Supplies	47,500.88	109.06	36,453.96
	5083 Farm & Garden Machinery	176,733.28	0.00	107,969.52
	Other	166,340.68	38,246.66	54,999.39
	Total for MAJOR GROUP 50	423,234.96	38,537.07	224,108.87
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	45,922.62	8.27	3,179.72
	5199 Nondurable Goods, NEC	0.00	28,771.81	28,771.81
	Other	312,002.21	60.28	3,891.45
	Total for MAJOR GROUP 51	357,924.83	28,840.35	35,842.98
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	517,404.92	12,825.31	469,385.12
	Other	133,275.54	201.08	109,976.43
	Total for MAJOR GROUP 52	650,680.46	13,026.39	579,361.55
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	22,909.19	151.73	22,516.29
	5331 Variety Stores	110,289.31	195.77	107,133.95
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	631,211.39	785.23	441,938.30
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	3,530,088.96	6,195.62	1,230,532.54
	5421 Meat & Fish Markets	154,296.69	1,139.88	140,566.68
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	3,687,707.68	7,335.50	1,374,421.25
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	2,750,537.35	5,562.83	298,226.06
	5531 Auto & Home Supply Stores	716,191.80	961.07	555,530.92
	5541 Gasoline Service Stations	1,655,571.97	24,789.99	392,883.11
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	5,354,318.12	31,580.66	1,423,915.85
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	3,038.97	17.32	3,021.80
	5651 Family Clothing Stores	1,968.64	17.53	1,889.09
	5699 Misc. Apparel & Accessory Stores	30,413.78	587.57	30,774.10
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 56	35,580.89	622.58	35,843.68
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	198,128.71	4,687.12	157,355.63

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57		198,128.71	4,687.12	157,355.63
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	493,825.70	2,090.26	492,575.82
	5813 Drinking Places	235,715.09	151.08	143,436.26
Total for MAJOR GROUP 58		729,540.79	2,241.34	636,012.08
MAJOR GROUP:	59 Misc. Retail			
	5912 Drug Stores & Proprietary Stores	49,448.75	178.85	344.88
	5932 Used Merchandise Stores	39,678.77	10.00	37,614.17
	5941 Sporting Goods & Bicycle Shops	23,965.83	54.74	19,327.60
	5943 Stationery Stores	16,903.58	37.85	10,396.33
	5947 Gift, Novelty, & Souvenir Shops	1,951.90	0.00	1,889.40
	5948 Luggage & Leather Goods Stores	86,999.12	0.00	8,977.12
	5961 Catalog & Mail-Order Houses	188,873.53	9.73	6,235.26
	5992 Florists	44,308.52	0.00	41,166.29
	5999 Misc. Retail Stores, NEC	1,981,037.42	52,952.64	104,100.40
	Other	75,759.33	0.12	67,234.10
Total for MAJOR GROUP 59		2,508,926.76	53,243.93	297,285.55
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:	65 Real Estate			
	6531 Real Estate Agents & Managers	70,501.04	1,600.00	71,392.69
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		124,871.04	1,600.00	106,846.69
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	86,608.94	0.00	78,323.25
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		86,885.44	0.00	78,599.75
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	27,058.92	0.00	27,058.92
	7299 Misc. Personal Services, NEC	88,379.68	624.42	48,702.79
	Other	66,753.91	0.00	54,293.67
Total for MAJOR GROUP 72		182,192.52	624.42	130,055.38
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	62,895.84	1,060.66	49,462.06
	7359 Equipment Rental & Leasing, NEC	3,177.46	21.80	3,072.32
	7389 Business Services, NEC	17,937.96	1,280.00	16,466.54
	Other	158,661.62	0.00	145,883.17
Total for MAJOR GROUP 73		242,672.88	2,362.46	214,884.09
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	190,565.06	249.00	176,351.72
	7534 Tire Retreading & Repair Shops	95,876.53	0.00	92,741.06
	7538 General Automotive Repair Shops	154,429.30	801.80	150,031.14
	7549 Automotive Services, NEC	48,323.91	242.06	41,746.58
	Other	36,536.86	2,273.16	35,924.25
Total for MAJOR GROUP 75		525,731.66	3,566.02	496,794.75
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	318,810.40	0.00	28,951.76
	7699 Repair Services, NEC	659,300.45	1.01	245,874.58
	Other	74,395.62	275.38	29,153.93
Total for MAJOR GROUP 76		1,052,506.47	276.39	303,980.27
MAJOR GROUP:	78 Motion Pictures			

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	11,002.75	29.00	10,591.25
	Other	19,075.84	0.00	17,999.60
Total for MAJOR GROUP 79		30,078.59	29.00	28,590.85
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	166,737.35	64.00	130,656.88
Total for MAJOR GROUP 81		166,737.35	64.00	130,656.88
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	193,665.26	153.39	177,574.71
	Other	46,785.10	0.00	42,353.88
Total for MAJOR GROUP 87		240,450.36	153.39	219,928.59
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Butte		22,384,846.78	275,584.33	8,925,770.12

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

County: **Butte**

A	Agriculture, Forestry, & Fishing	200,480.52	18,342.35	182,263.94
C	Construction	9,803.04	0.00	5,674.75
D	Manufacturing	2,928,164.37	27,739.92	89,052.91
E	Transportation & Public Utilities	1,980,044.88	13,017.71	1,672,837.66
F	Wholesale Trade	781,159.79	67,377.42	259,951.85
G	Retail Trade	13,796,094.80	113,522.74	4,946,133.89
H	Finance, Insurance, & Real Estate	125,729.40	1,600.00	107,689.56
I	Services	2,558,159.39	33,984.19	1,660,824.54
	Other	N/A	N/A	N/A
Total for Butte County		22,384,846.78	275,584.33	8,925,770.12

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

		Gross Sales	Use Taxable	Taxable Sales
Campbell County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	33,852.78	0.00
		Total for MAJOR GROUP 35	33,852.78	0.00
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	37,301.93	468.57
		Other	N/A	N/A
		Total for MAJOR GROUP 48	275,302.11	18,465.42
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5063 Electrical Apparatus & Equipment	29,015.20	27.38
		5083 Farm & Garden Machinery	7,450.00	0.00
		Other	51,669.14	635.59
		Total for MAJOR GROUP 50	88,134.34	662.97
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	702,525.58	60,256.16
		Other	N/A	N/A
		Total for MAJOR GROUP 51	707,197.60	60,259.06
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		Other	4,942.46	1.57
		Total for MAJOR GROUP 52	4,942.46	1.57
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	2,915.88	36.42
		Other	N/A	N/A
		Total for MAJOR GROUP 53	77,258.60	36.42
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	334,040.58	62.97
		Other	N/A	N/A
		Total for MAJOR GROUP 55	424,481.76	63.18
MAJOR GROUP:	56	Apparel & Accessory Stores		
		5621 Women's Clothing Stores	471.91	2.64
		5651 Family Clothing Stores	605.75	5.15
		Other	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 56		1,352.79	8.34	1,337.23
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	17,896.32	125.00	11,335.02
	5813 Drinking Places	57,299.32	195.18	51,255.18
Total for MAJOR GROUP 58		75,195.64	320.18	62,590.20
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	133,884.84	78.96	122,582.74
	5999 Misc. Retail Stores, NEC	87,791.57	3,439.00	63,155.52
	Other	114,038.91	236.99	15,113.82
Total for MAJOR GROUP 59		335,715.32	3,754.95	200,852.08
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	550.00	0.00	550.00
Total for MAJOR GROUP 70		550.00	0.00	550.00
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	3,999.69	0.00	3,219.50
	Other	6,571.06	42.31	6,259.37
Total for MAJOR GROUP 72		10,570.75	42.31	9,478.87
MAJOR GROUP:	73 Business Services			
	Other	8,960.15	0.00	8,714.50
Total for MAJOR GROUP 73		8,960.15	0.00	8,714.50
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	12,180.08	0.00	1,972.04
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		36,270.71	0.00	23,470.66
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	8,382.22	134.46	1,169.25
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		17,848.49	134.46	1,169.25
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	2,211.75	25.78	867.50
Total for MAJOR GROUP 87		2,211.75	25.78	867.50
MAJOR GROUP:	91 Executive, Legislative, & General			

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A
Total for COUNTY Campbell	3,279,373.13	177,276.46	1,137,395.40

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

County: **Campbell**

A	Agriculture, Forestry, & Fishing	1,032,777.00	34,393.00	37,387.00
D	Manufacturing	86,773.19	59,108.61	82,752.36
E	Transportation & Public Utilities	278,227.04	18,465.42	280,761.32
F	Wholesale Trade	795,331.93	60,922.02	183,765.46
G	Retail Trade	991,927.30	4,184.87	494,987.91
I	Services	84,580.31	202.55	52,419.25
	Other	9,756.34	0.00	5,322.10
Total for Campbell County		3,279,373.13	177,276.46	1,137,395.40

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

		Gross Sales	Use Taxable	Taxable Sales	
Charles Mix County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	2,400.00	0.00	1,500.00
		Total for MAJOR GROUP 2	2,400.00	0.00	1,500.00
MAJOR GROUP:	7	Agricultural Services			
		741 Veterinary Services for Livestock	186,676.84	577.39	173,286.45
		782 Lawn & Garden Services	0.00	0.00	0.00
		Other	2,974.00	0.00	1,903.00
		Total for MAJOR GROUP 7	189,650.84	577.39	175,189.45
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:	17	Special Trade Contractors			
		1752 Floor Laying & Floor Work, NEC	10,468.86	0.00	10,241.36
		Total for MAJOR GROUP 17	10,468.86	0.00	10,241.36
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	33,443.88	35.85	8,700.33
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	38,271.96	50.85	10,555.47
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:	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	75,539.94	295.64	69,131.31
		Total for MAJOR GROUP 42	75,539.94	295.64	69,131.31
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	283,546.24	3,561.76	287,108.00
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	641,815.94	9,412.59	616,204.06
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		5044 Office Supplies	8,515.46	230.39	3,978.79
		5063 Electrical Apparatus & Equipment	16,722.37	108.53	12,699.00
		Other	86,660.37	2,234.03	87,457.36
		Total for MAJOR GROUP 50	111,898.19	2,572.95	104,135.15
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			

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

	Gross Sales	Use Taxable	Taxable Sales
5113 Industrial & Personal Service Paper	12,350.66	4.53	3,252.38
5141 Groceries, General Line	49,641.67	8.93	3,437.23
5153 Grain & Field Beans	31,253,315.46	5,649.11	190,133.55
5191 Farm Supplies	947,787.48	10.90	108,375.68
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	32,295,960.68	5,675.50	338,066.28
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	599,694.14	1,105.60	479,380.53
5251 Hardware Stores	332,692.96	889.40	283,601.07
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	932,387.10	1,995.00	762,981.60
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	209,110.88	998.25	206,187.75
Other	317,421.95	229.95	284,186.24
Total for MAJOR GROUP 53	526,532.84	1,228.19	490,373.99
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,317,709.29	967.54	1,136,939.86
5421 Meat & Fish Markets	42,333.86	28,608.25	67,373.84
5461 Retail Bakeries	38,879.00	50.00	7,751.92
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	2,405,080.35	30,067.00	1,218,665.03
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	633,496.08	1,153.32	47,936.93
5531 Auto & Home Supply Stores	337,930.23	2,365.83	122,710.66
5541 Gasoline Service Stations	3,000,708.72	200.00	171,834.46
Other	219,353.78	364.94	168,234.38
Total for MAJOR GROUP 55	4,191,488.81	4,084.09	510,716.43
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	34,091.39	12.81	34,086.80
5651 Family Clothing Stores	25,595.62	27.78	23,073.40
5699 Misc. Apparel & Accessory Stores	667.17	1.33	668.50
Other	17,647.32	30.27	17,676.82
Total for MAJOR GROUP 56	78,001.51	72.19	75,505.52
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	88,041.37	129.68	85,848.80
5719 Misc. Homefurnishings Stores	334.98	1.03	334.50
5731 Radio, TV, & Electronic Stores	1,541.44	0.15	1,248.27
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	90,931.40	143.22	87,807.15
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	234,221.79	818.76	221,086.49
5813 Drinking Places	90,347.64	268.36	85,083.32
Total for MAJOR GROUP 58	324,569.43	1,087.12	306,169.81
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	469,952.93	447.34	38,916.15
5932 Used Merchandise Stores	23,987.67	0.00	23,987.67
5941 Sporting Goods & Bicycle Shops	2,750.96	56.48	2,548.50
5943 Stationery Stores	1,119.46	3.38	1,057.67
5947 Gift, Novelty, & Souvenir Shops	5,062.93	0.00	4,989.93
5961 Catalog & Mail-Order Houses	223,060.17	0.00	751.49
5984 Liquefied Petroleum Gas Dealers	3,600.02	0.00	2,011.50
5999 Misc. Retail Stores, NEC	1,482,883.03	8,409.76	795,106.09
Other	782,189.54	418.61	227,867.96

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 59		2,994,606.72	9,335.57	1,097,236.96
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	52,678.58	-42.34	51,789.24
	6541 Title Abstract Offices	1,936.36	0.00	1,650.00
Total for MAJOR GROUP 65		54,614.94	-42.34	53,439.24
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	65,410.63	0.00	60,401.46
	7032 Sporting & Recreational Camps	3,541.66	0.00	3,541.66
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		68,952.29	0.00	63,943.12
MAJOR GROUP:	72 Personal Services			
	7217 Carpet & Upholstery Cleaning	887.49	62.14	636.11
	7221 Photographic Studios, Portrait	4,964.54	0.00	4,964.54
	7231 Beauty Shops	38,062.73	108.18	38,170.91
	7241 Barber Shops	3,027.56	0.00	3,027.56
	7261 Funeral Service & Crematories	72,632.77	233.81	56,517.42
	Other	4,012.23	0.00	4,012.23
Total for MAJOR GROUP 72		123,587.32	404.13	107,328.77
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	5,182.42	0.00	5,182.42
	7389 Business Services, NEC	17,921.36	276.00	17,499.47
	Other	58,212.70	187.53	41,954.31
Total for MAJOR GROUP 73		81,316.48	463.53	64,636.20
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	38,638.60	0.00	36,558.90
	7538 General Automotive Repair Shops	440,565.44	2.50	234,111.71
	7539 Automotive Repair Shops, NEC	39,882.89	132.50	38,808.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		585,633.31	135.00	367,143.25
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	866,876.01	10,079.45	458,337.89
	Other	44,867.49	0.00	6,019.18
Total for MAJOR GROUP 76		911,743.50	10,079.45	464,357.07
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7933 Bowling Centers	25,535.39	15.00	25,550.39
	7999 Amusement & Recreation, NEC	213,594.67	0.00	101,820.55
	Other	64,600.44	1,756.00	66,356.44
Total for MAJOR GROUP 79		303,730.50	1,771.00	193,727.38
MAJOR GROUP:	80 Health Services			

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

	Gross Sales	Use Taxable	Taxable Sales
Other	1,136,340.91	39,482.55	51,189.86
Total for MAJOR GROUP 80	1,136,340.91	39,482.55	51,189.86
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	61,465.99	31.06	40,969.07
Total for MAJOR GROUP 81	61,465.99	31.06	40,969.07
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	175,629.98	0.09	161,980.68
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	604,581.41	814.12	226,751.89
Total for COUNTY Charles Mix	49,492,768.02	135,060.37	8,059,261.22

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

County: **Charles Mix**

A	Agriculture, Forestry, & Fishing	192,050.84	577.39	176,689.45
C	Construction	10,468.86	0.00	10,241.36
D	Manufacturing	38,395.28	628.80	11,223.97
E	Transportation & Public Utilities	1,318,745.50	22,036.88	1,219,277.40
F	Wholesale Trade	32,407,858.87	8,248.45	442,201.43
G	Retail Trade	11,543,598.15	48,012.38	4,549,456.49
H	Finance, Insurance, & Real Estate	56,176.90	2,375.62	57,410.36
I	Services	3,889,057.04	53,180.86	1,591,751.94
	Other	N/A	N/A	N/A
	Total for Charles Mix County	49,492,768.02	135,060.37	8,059,261.22

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

		Gross Sales	Use Taxable	Taxable Sales	
Clark County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 2			
		N/A	N/A	N/A	
MAJOR GROUP:	7	Agricultural Services			
	782	Lawn & Garden Services	5,500.00	0.00	5,500.00
	Other	110,813.74	660.48	88,441.58	
		Total for MAJOR GROUP 7			
		116,313.74	660.48	93,941.58	
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	14,813.81	113.66	7,288.82
		Total for MAJOR GROUP 27			
		14,813.81	113.66	7,288.82	
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:	34	Fabricated Metal Products			
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 34			
		N/A	N/A	N/A	
MAJOR GROUP:	35	Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 35			
		N/A	N/A	N/A	
MAJOR GROUP:	42	Trucking & Warehousing			
	4212	Local Trucking Without Storage	67,053.49	412.92	57,447.83
		Total for MAJOR GROUP 42			
		67,053.49	412.92	57,447.83	
MAJOR GROUP:	45	Transportation by Air			
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 45			
		N/A	N/A	N/A	
MAJOR GROUP:	48	Communications			
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 48			
		N/A	N/A	N/A	
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 49			
		N/A	N/A	N/A	
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
	5063	Electrical Apparatus & Equipment	15,873.28	14.18	9,936.34
	Other	26,939.09	29.59	26,275.22	
		Total for MAJOR GROUP 50			
		42,812.37	43.77	36,211.56	
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
	5153	Grain & Field Beans	1,122,107.17	2,096.13	17,647.30
	Other	241,537.12	9,338.81	14,613.17	
		Total for MAJOR GROUP 51			
		1,363,644.29	11,434.94	32,260.47	
MAJOR GROUP:	52	Building Materials & Garden Supplies			
	5211	Lumber & Other Building Materials	61,472.51	3,074.74	46,160.68
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 52			
		93,555.03	3,078.75	76,149.91	
MAJOR GROUP:	53	General Merchandise Stores			
	5311	Department Stores	3,873.10	27.01	3,837.50
	Other	N/A	N/A	N/A	

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 53		11,618.09	62.94	11,525.16
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	312,906.98	28,646.01	248,058.17
	Other	753,715.50	40,993.97	119,707.69
Total for MAJOR GROUP 54		1,066,622.48	69,639.98	367,765.86
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	94,244.65	36.50	72,301.40
	5541 Gasoline Service Stations	1,087,013.56	260.32	263,297.23
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		1,339,426.75	296.82	363,702.15
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	713.21	4.02	717.20
	5651 Family Clothing Stores	756.88	3.05	698.52
	Other	739.81	0.89	739.35
Total for MAJOR GROUP 56		2,209.90	7.97	2,155.07
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	12,620.13	59.06	11,560.80
Total for MAJOR GROUP 57		12,620.13	59.06	11,560.80
MAJOR GROUP:	58 Eating & Drinking Places			
	5813 Drinking Places	50,236.38	428.64	50,665.02
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		71,353.33	473.65	69,797.76
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	5,986.75	311.37	6,246.00
	5943 Stationery Stores	7,888.49	152.86	5,123.12
	5999 Misc. Retail Stores, NEC	1,725,245.72	12,400.41	1,360,448.51
	Other	242,030.41	376.98	32,854.29
Total for MAJOR GROUP 59		1,981,151.37	13,241.62	1,404,671.92
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	10,178.40	0.00	5,938.40
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		13,939.40	0.00	9,699.40
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	16,979.41	80.45	17,059.86
	Other	59,999.07	0.00	52,625.17
Total for MAJOR GROUP 72		76,978.48	80.45	69,685.03
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	22,038.77	0.00	10,288.77
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 73		22,257.32	0.00	10,489.27
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	165,716.80	625.98	86,343.34

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

		Gross Sales	Use Taxable	Taxable Sales
Other		44,010.96	0.00	43,753.56
Total for MAJOR GROUP 75		209,727.76	625.98	130,096.90
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	3,091.41	0.00	3,091.41
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		43,768.95	435.97	42,784.18
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	27,663.03	1,934.34	3,630.95
Total for MAJOR GROUP 80		27,663.03	1,934.34	3,630.95
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	20,822.53	104.23	20,793.52
	8742 Management Consulting Services	35,125.56	0.00	35,125.56
Total for MAJOR GROUP 87		55,948.09	104.23	55,919.08
Total for COUNTY Clark		8,253,170.88	119,741.36	3,088,039.17

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

County: **Clark**

A	Agriculture, Forestry, & Fishing	116,313.74	3,840.32	97,121.42
D	Manufacturing	1,434,747.41	6,556.41	124,586.40
E	Transportation & Public Utilities	244,785.29	1,914.11	140,391.81
F	Wholesale Trade	1,406,456.66	11,478.71	68,472.03
G	Retail Trade	4,578,557.08	86,860.78	2,307,328.63
H	Finance, Insurance, & Real Estate	5,503.10	5,866.07	11,365.49
I	Services	466,807.61	3,224.97	338,773.39
Total for Clark County		8,253,170.88	119,741.36	3,088,039.17

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

		Gross Sales	Use Taxable	Taxable Sales
Clay County				
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	7,749.51	0.00	6,849.51
	Other	47,750.61	704.51	48,455.12
	Total for MAJOR GROUP 7	55,500.12	704.51	55,304.63
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	60,681.07	0.00	14,349.48
	Total for MAJOR GROUP 17	60,681.07	0.00	14,349.48
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	22 Textile Mill Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A	N/A
MAJOR GROUP:	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	33,572.15	9,016.50	12,215.31
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	82,912.74	9,046.50	29,767.16
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	1,870.82	0.10	1,317.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	3,911.32	0.10	3,358.00
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			
	3272 Concrete Products, NEC	30,523.80	0.00	30,523.80
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	44,834.80	0.00	44,834.80
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			
	3743 Railroad Equipment	0.00	0.00	0.00
	Total for MAJOR GROUP 37	0.00	0.00	0.00
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	88,209.06	8.96	81,146.46
	Total for MAJOR GROUP 42	88,209.06	8.96	81,146.46
MAJOR GROUP:	44 Water Transportation			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 45 Transportation by Air			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	92,079.52	799.60	92,679.13
Other	314,147.62	16,613.70	311,887.74
Total for MAJOR GROUP 48	406,227.14	17,413.30	404,566.87
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	1,139,324.76	2,849.74	1,031,398.74
Total for MAJOR GROUP 49	1,139,324.76	2,849.74	1,031,398.74
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	9,658.23	133.30	4,067.14
5063 Electrical Apparatus & Equipment	5,078.63	9.11	3,309.69
5074 Plumbing & Hydronic Heating Supplies	19,250.63	54.36	14,884.33
Other	85,751.27	0.00	81,161.72
Total for MAJOR GROUP 50	119,738.75	196.77	103,422.88
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	21,572.82	3.88	1,493.72
Other	69,238.13	3.16	9,688.49
Total for MAJOR GROUP 51	90,810.95	7.05	11,182.21
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	169,630.30	248.76	110,165.47
5251 Hardware Stores	148,126.89	0.00	124,841.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	318,354.23	254.45	235,277.04
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	2,887,094.52	7,263.31	2,546,312.61
5331 Variety Stores	10,702.55	0.00	6,382.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	2,932,347.59	7,592.81	2,586,834.16
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,622,135.78	9,475.93	1,569,094.26
5461 Retail Bakeries	2,388.63	881.45	3,270.08
Other	7,226.00	0.00	6,941.50
Total for MAJOR GROUP 54	2,631,750.41	10,357.38	1,579,305.84
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	1,007,682.27	4,340.39	104,049.34
5531 Auto & Home Supply Stores	193,947.27	98.56	125,206.37
5541 Gasoline Service Stations	4,124,604.24	0.00	330,579.51
Total for MAJOR GROUP 55	5,326,233.78	4,438.95	559,835.22
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	101,882.49	333.32	102,073.25
5651 Family Clothing Stores	7,384.78	43.05	6,952.64
Other	10,278.74	1.51	10,200.88
Total for MAJOR GROUP 56	119,546.01	377.89	119,226.77
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	103,336.57	204.27	89,858.00
5719 Misc. Homefurnishings Stores	4,456.54	2.25	4,455.50
5731 Radio, TV, & Electronic Stores	105,855.23	5.80	96,173.66
Other	128,915.36	204.84	21,322.70
Total for MAJOR GROUP 57	342,563.71	417.17	211,809.86
MAJOR GROUP: 58 Eating & Drinking Places			

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

	Gross Sales	Use Taxable	Taxable Sales
5812 Eating Places	1,858,556.68	7,305.62	1,768,345.20
5813 Drinking Places	259,223.35	518.25	245,093.95
Total for MAJOR GROUP 58	2,117,780.03	7,823.87	2,013,439.15
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	82,068.99	0.00	81,852.26
5941 Sporting Goods & Bicycle Shops	41,088.34	98.01	5,773.53
5942 Book Stores	86,991.99	901.11	73,408.57
5943 Stationery Stores	3,236.43	13.31	2,993.83
5947 Gift, Novelty, & Souvenir Shops	6,512.14	0.00	4,976.94
5963 Direct Selling Establishments	450.45	0.00	450.45
5992 Florists	24,537.37	0.00	24,482.37
5999 Misc. Retail Stores, NEC	152,579.04	8,379.91	27,964.51
Other	403,589.14	645.54	136,284.71
Total for MAJOR GROUP 59	801,053.88	10,037.87	358,187.17
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	96,638.12	0.00	96,638.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	105,934.27	0.00	105,934.27
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	145,625.42	2,235.91	133,502.69
Total for MAJOR GROUP 70	145,625.42	2,235.91	133,502.69
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	27,325.26	95.20	16,009.53
7231 Beauty Shops	102,201.91	148.53	102,350.44
7241 Barber Shops	3,888.77	0.00	3,888.77
7261 Funeral Service & Crematories	45,128.84	0.00	45,128.84
7299 Misc. Personal Services, NEC	44,227.93	82.07	43,910.00
Other	26,909.43	2,050.78	22,217.10
Total for MAJOR GROUP 72	249,682.14	2,376.58	233,504.68
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	12,899.39	0.00	10,300.53
7389 Business Services, NEC	182,455.45	3,467.83	83,503.28
Other	44,041.71	3,822.17	47,343.31
Total for MAJOR GROUP 73	239,396.54	7,290.00	141,147.12
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	124,579.55	544.27	52,302.57
7536 Automotive Glass Replacement Shops	24,041.03	0.00	18,493.54
7538 General Automotive Repair Shops	15,254.54	656.98	13,559.02
7542 Carwashes	18,324.51	0.00	18,324.51
Other	21,211.65	127.52	19,636.08
Total for MAJOR GROUP 75	203,411.28	1,328.77	122,315.72
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	160,448.74	0.00	4,772.75
7699 Repair Services, NEC	40,168.03	43.37	27,690.26
Other	19,593.01	0.00	4,425.50
Total for MAJOR GROUP 76	220,209.78	43.37	36,888.51

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

		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	12,596.90	382.17	12,979.07
	Total for MAJOR GROUP 79	12,596.90	382.17	12,979.07
MAJOR GROUP:	80 Health Services			
	Other	591,669.43	78,799.88	92,723.31
	Total for MAJOR GROUP 80	591,669.43	78,799.88	92,723.31
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	58,819.08	34.95	50,829.03
	Total for MAJOR GROUP 81	58,819.08	34.95	50,829.03
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	8,226.29	378.60	8,604.89
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	61,989.76	378.60	62,368.36
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	-13,430.20	-408.34	-2,661.00
	8721 Accounting, Auditing, & Bookkeeping	124,816.60	13.06	121,368.40
	8742 Management Consulting Services	0.00	0.00	0.00
	Other	11,468.46	317.59	11,786.05
	Total for MAJOR GROUP 87	122,854.86	-77.69	130,493.45
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A	N/A
	Total for COUNTY Clay	21,567,939.69	233,971.54	10,679,023.98

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

County: Clay				
A	Agriculture, Forestry, & Fishing	58,020.12	704.51	57,824.63
C	Construction	60,681.07	0.00	14,349.48
D	Manufacturing	2,979,092.56	70,041.82	156,387.63
E	Transportation & Public Utilities	1,637,306.94	20,297.38	1,520,339.79
F	Wholesale Trade	210,549.70	203.82	114,605.09
G	Retail Trade	14,589,629.65	41,300.38	7,663,915.21
H	Finance, Insurance, & Real Estate	106,354.27	8,618.23	114,964.92
I	Services	1,924,851.21	92,805.40	1,035,183.06
	Other	N/A	N/A	N/A
	Total for Clay County	21,567,939.69	233,971.54	10,679,023.98

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

		Gross Sales	Use Taxable	Taxable Sales
Codington County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	154,037.83	1,670.70
		752 Animal Specialty Services	23,025.61	0.00
		782 Lawn & Garden Services	35,701.52	0.00
		783 Ornamental Shrub & Tree Services	157.50	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	273,459.66	4,600.40
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	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	139,467.41	0.00
		Total for MAJOR GROUP 17	139,467.41	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	1,796,840.40	6,338.95
		Total for MAJOR GROUP 20	1,796,840.40	6,338.95
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:	26	Paper & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2752 Commercial Printing, Lithographic	50,625.02	300.80
		Other	233,164.35	12,901.76
		Total for MAJOR GROUP 27	283,789.37	13,202.56
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	4,066,621.80	186,992.46
		Total for MAJOR GROUP 30	4,066,621.80	186,992.46
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	65,665.67	0.00

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 32	65,665.67	0.00	58,622.07
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	105,836.08	1,805.89	4,490.72
	Total for MAJOR GROUP 34	105,836.08	1,805.89	4,490.72
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3599 Industrial Machinery, NEC	2,444,951.24	37,735.45	43,323.86
	Other	4,308,088.86	133,018.73	173,556.12
	Total for MAJOR GROUP 35	6,753,040.10	170,754.18	216,879.98
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	10,011,682.32	217,335.99	262,948.30
	Total for MAJOR GROUP 36	10,011,682.32	217,335.99	262,948.30
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	3,777,521.89	34,178.87	39,317.76
	Total for MAJOR GROUP 39	3,777,521.89	34,178.87	39,317.76
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	863,740.15	3,885.47	87,117.45
	4225 General Warehousing & Storage	50,756.38	0.00	12,873.10
	Other	1,830,810.60	4,213.67	6,125.42
	Total for MAJOR GROUP 42	2,745,307.13	8,099.14	106,115.97
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	16,067.70	0.00	6,420.25
	Other	54,845.76	150.00	21,297.46
	Total for MAJOR GROUP 45	70,913.46	150.00	27,717.71
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	953,903.65	6,883.15	854,304.42
	Other	874,067.88	40,367.61	706,639.26
	Total for MAJOR GROUP 48	1,827,971.53	47,250.76	1,560,943.68
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	4,740,431.69	4,768.19	4,084,185.80
	Total for MAJOR GROUP 49	4,740,431.69	4,768.19	4,084,185.80
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5015 Motor Vehicle Parts, Used	234,751.31	236.59	27,134.69
	5063 Electrical Apparatus & Equipment	523,643.55	196.60	306,879.76
	5074 Plumbing & Hydronic Heating Supplies	401,583.65	708.93	339,371.63
	5084 Industrial Machinery & Equipment	428,751.61	304.19	245,663.14

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

	Gross Sales	Use Taxable	Taxable Sales
5085 Industrial Supplies	93,634.82	0.00	50,256.01
Other	4,298,709.19	18,592.39	1,689,233.05
Total for MAJOR GROUP 50	5,981,074.13	20,038.69	2,658,538.28
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5137 Women's & Children's Clothing	37,106.46	4.38	31,276.84
5145 Confectionery	161,513.48	0.00	24,974.39
5149 Groceries & Related Products, NEC	64,679.04	32.34	11,444.50
5153 Grain & Field Beans	9,587,435.66	9,485.28	41,160.71
5191 Farm Supplies	596,728.57	132.68	53,110.50
5199 Nondurable Goods, NEC	72,351.75	0.00	13,546.40
Other	301,150.35	159.36	78,848.63
Total for MAJOR GROUP 51	10,820,965.31	9,814.04	254,361.97
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	4,825,800.71	45,936.88	4,050,537.53
5231 Paint, Glass, & Wallpaper Stores	281,146.29	951.64	180,838.61
5251 Hardware Stores	409,678.12	1,025.37	273,657.21
Other	408.68	0.00	408.68
Total for MAJOR GROUP 52	5,517,033.80	47,913.89	4,505,442.03
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	9,443,165.96	35,725.24	8,295,601.66
5331 Variety Stores	61,995.82	0.00	61,593.36
5399 Misc. General Merchandise Stores	771,572.42	2,675.00	655,265.36
Total for MAJOR GROUP 53	10,276,734.20	38,400.24	9,012,460.38
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	9,259,291.15	25,516.69	4,529,254.05
5461 Retail Bakeries	48,046.16	79.70	39,137.69
5499 Misc. Food Stores	69,033.27	447.36	68,182.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	9,401,905.48	26,145.90	4,659,876.90
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	10,079,699.78	5,501.66	603,723.12
5521 Used Car Dealers	1,490,541.25	5,815.82	46,884.72
5531 Auto & Home Supply Stores	3,178,564.08	10,701.13	1,124,834.85
5551 Boat Dealers	473,852.13	2,000.00	34,432.01
5571 Motorcycle Dealers	807,175.77	3,423.16	408,888.42
Other	2,392,617.93	733.90	271,348.84
Total for MAJOR GROUP 55	18,422,450.94	28,175.67	2,490,111.96
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	222,107.87	1,045.29	222,234.13
5651 Family Clothing Stores	25,539.88	75.53	23,195.31
5661 Shoe Stores	109,093.14	768.46	106,082.40
5699 Misc. Apparel & Accessory Stores	307,703.32	66.07	264,044.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	665,173.67	1,955.35	616,285.69
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	824,830.43	1,417.22	702,933.01
5719 Misc. Homefurnishings Stores	5,803.37	1.77	2,848.25
5722 Household Appliance Stores	402,609.31	9.50	367,907.52
5731 Radio, TV, & Electronic Stores	136,838.24	36.69	105,539.07
5734 Computer & Software Stores	315,674.46	5,639.06	213,410.85
Other	53,988.36	398.45	32,526.90
Total for MAJOR GROUP 57	1,739,744.17	7,502.69	1,425,165.60
MAJOR GROUP: 58 Eating & Drinking Places			

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

	Gross Sales	Use Taxable	Taxable Sales
5812 Eating Places	3,235,813.23	13,412.56	3,196,404.32
5813 Drinking Places	1,031,074.70	2,091.22	686,461.86
Total for MAJOR GROUP 58	4,266,887.93	15,503.78	3,882,866.18
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	743,955.08	1,566.87	303,851.82
5921 Liquor Stores	423,311.19	67.60	420,884.79
5932 Used Merchandise Stores	187,263.94	0.00	157,546.82
5941 Sporting Goods & Bicycle Shops	237,782.83	777.61	193,922.21
5942 Book Stores	9,327.92	78,636.65	84,982.09
5943 Stationery Stores	391,272.14	4,649.75	301,208.51
5944 Jewelry Stores	263,883.95	1,014.75	263,282.29
5945 Hobby, Toy, & Game Shops	110,383.55	11.28	102,020.89
5947 Gift, Novelty, & Souvenir Shops	216,164.13	0.00	206,134.15
5948 Luggage & Leather Goods Stores	1,577.91	0.00	1,577.91
5961 Catalog & Mail-Order Houses	99,971.31	120.00	1,964.74
5983 Fuel Oil Dealers	8,833,107.37	3,762.63	30,964.18
5993 Tobacco Stores & Stands	176,491.23	1,399.54	166,542.59
5999 Misc. Retail Stores, NEC	6,285,976.77	24,423.93	1,953,906.35
Other	382,740.64	0.00	324,495.33
Total for MAJOR GROUP 59	18,363,209.96	116,430.60	4,513,284.67
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
6141 Personal Credit Institutions	2,923.90	28.45	2,952.35
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	2,923.90	28.45	2,952.35
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	398,175.93	498.00	356,424.57
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	482,170.96	3,119.46	404,566.31
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	880,992.40	3,953.08	842,763.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	900,435.40	3,953.08	859,226.40
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	52,227.48	100.83	52,025.51
7219 Laundry & Garment Services, NEC	5,725.38	0.00	5,328.44
7221 Photographic Studios, Portrait	30,855.90	982.52	31,231.05
7231 Beauty Shops	284,746.53	2,250.17	286,996.70
7241 Barber Shops	8,978.40	0.00	8,978.40
7291 Tax Return Preparation Services	67,359.48	0.00	67,359.48
7299 Misc. Personal Services, NEC	112,873.19	555.50	113,428.69
Other	182,642.12	2,550.00	179,314.08
Total for MAJOR GROUP 72	745,408.48	6,439.02	744,662.35
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	20,439.92	0.00	12,923.40

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

	Gross Sales	Use Taxable	Taxable Sales
7342 Disinfecting & Pest Control Services	11,758.40	236.50	5,052.50
7349 Building Maintenance Services, NEC	71,784.22	181.62	62,043.41
7359 Equipment Rental & Leasing, NEC	646,571.97	25,585.14	528,695.96
7371 Computer Programming Services	10,481.81	0.00	7,193.02
7379 Computer Related Services, NEC	7,888.97	0.00	7,888.97
7389 Business Services, NEC	828,686.98	457.92	94,043.29
Other	811,974.58	22,108.33	469,712.26
Total for MAJOR GROUP 73	2,409,586.85	48,569.51	1,187,552.81
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	24,775.55	0.00	24,775.55
7532 Top & Body Repair & Paint Shops	267,492.39	192.50	200,270.29
7534 Tire Retreading & Repair Shops	255,280.90	636.25	229,129.36
7537 Automotive Transmission Repair Shops	60,193.59	148.66	44,257.70
7538 General Automotive Repair Shops	631,045.60	2,149.88	444,574.43
7539 Automotive Repair Shops, NEC	25,227.41	0.00	21,387.76
7542 Carwashes	255,637.19	211.94	72,215.21
7549 Automotive Services, NEC	45,347.69	81.29	43,384.34
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	1,589,306.39	3,420.52	1,101,547.93
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	56,441.68	0.00	43,376.66
7623 Refrigeration Service & Repair	61,571.74	0.00	11,569.93
7692 Welding Repair	619,009.94	990.45	48,931.81
7699 Repair Services, NEC	429,494.37	11,795.77	134,666.17
Other	68,244.46	0.00	40,554.08
Total for MAJOR GROUP 76	1,234,762.19	12,786.22	279,098.65
MAJOR GROUP: 78 Motion Pictures			
Other	101,437.07	1,461.05	102,883.12
Total for MAJOR GROUP 78	101,437.07	1,461.05	102,883.12
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	26,182.91	0.00	22,682.91
7929 Entertainers & Entertainment Groups	9,348.79	0.00	8,167.80
7991 Physical Fitness Facilities	63,844.22	2,873.43	66,537.65
7993 Coin-Operated Amusement Devices	567,987.23	1,545.42	30,805.51
7999 Amusement & Recreation, NEC	155,219.33	137.06	43,562.09
Other	54,403.13	210.00	52,972.97
Total for MAJOR GROUP 79	876,985.61	4,765.91	224,728.93
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	1,736.99	21,179.21	22,916.20
8042 Offices & Clinics of Optometrists	126,241.34	1,694.56	2,371.44
8049 Offices of Health Practitioners, NEC	26,524.79	3,665.83	30,190.62
Other	10,855,804.56	60,731.94	149,747.24
Total for MAJOR GROUP 80	11,010,307.68	87,271.54	205,225.50
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	663,557.45	217.32	601,303.76
Total for MAJOR GROUP 81	663,557.45	217.32	601,303.76
MAJOR GROUP: 82 Educational Services			
Other	172,846.66	0.00	172,846.66
Total for MAJOR GROUP 82	172,846.66	0.00	172,846.66
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: March 2012

		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			
Other		42,959.76	1,545.97	9,040.54
Total for MAJOR GROUP 86		42,959.76	1,545.97	9,040.54
MAJOR GROUP:	87 Engineering & Management Services			
8711 Engineering Services		217,445.77	4,884.82	43,126.71
8721 Accounting, Auditing, & Bookkeeping		996,372.68	1,240.46	890,088.19
8741 Management Services		99,033.38	0.00	24,383.31
8742 Management Consulting Services		315,853.02	1,494.00	140,538.52
Other		252,207.90	4,420.98	27,782.81
Total for MAJOR GROUP 87		1,880,912.75	12,040.27	1,125,919.54
MAJOR GROUP:	89 Services, NEC			
8999 Services, NEC		2,999.13	25.95	3,025.08
Total for MAJOR GROUP 89		2,999.13	25.95	3,025.08
Total for COUNTY Codington		154,539,489.39	3,096,503.82	50,676,346.99

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

County: **Codington**

A	Agriculture, Forestry, & Fishing	275,738.43	4,995.40	277,878.02
C	Construction	139,467.41	0.00	115,647.32
D	Manufacturing	37,040,919.45	1,201,804.32	2,070,266.65
E	Transportation & Public Utilities	9,406,041.17	60,268.09	5,793,460.02
F	Wholesale Trade	16,802,039.44	29,852.73	2,912,900.25
G	Retail Trade	68,653,140.14	282,028.11	31,105,493.41
H	Finance, Insurance, & Real Estate	542,774.51	664,502.32	1,072,345.13
I	Services	21,679,008.84	182,496.35	6,657,439.69
	Other	N/A	N/A	N/A
Total for Codington County		154,539,489.39	3,096,503.82	50,676,346.99

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

		Gross Sales	Use Taxable	Taxable Sales
Corson County				
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:	23	Apparel & Other Textile Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23		N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27		N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32		N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42		N/A	N/A
MAJOR GROUP:	48	Communications		
	4812 Radiotelephone Communications	2,529.72	31.78	2,561.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48		2,561.52	33.48
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		
	5044 Office Supplies	798.96	21.62	373.31
	Other	130,121.23	162.45	78,836.28
	Total for MAJOR GROUP 50		130,920.19	184.06
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	Other	5,996,676.45	8,691.71	106,190.29
	Total for MAJOR GROUP 51		5,996,676.45	8,691.71
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211 Lumber & Other Building Materials	73,502.67	3.21	2,945.70
	Total for MAJOR GROUP 52		73,502.67	3.21
MAJOR GROUP:	53	General Merchandise Stores		
	5311 Department Stores	1,138.51	19.72	1,156.00
	Total for MAJOR GROUP 53		1,138.51	19.72
MAJOR GROUP:	54	Food Stores		
	5411 Grocery Stores	495,623.25	473.02	190,485.32
	Total for MAJOR GROUP 54		495,623.25	473.02
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	5541 Gasoline Service Stations	878,046.86	241.44	240,034.20
	Total for MAJOR GROUP 55		878,046.86	241.44
MAJOR GROUP:	56	Apparel & Accessory Stores		
	5651 Family Clothing Stores	398.49	4.79	400.68

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
Other		285.17	0.37	285.45
Total for MAJOR GROUP 56		683.66	5.15	686.13
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		33,216.42	0.00	32,230.65
Other		N/A	N/A	N/A
Total for MAJOR GROUP 58		176,382.57	3,455.29	174,533.41
MAJOR GROUP:	59 Misc. Retail			
5921 Liquor Stores		67,333.60	4,546.00	71,879.60
5941 Sporting Goods & Bicycle Shops		568.33	11.67	526.50
5999 Misc. Retail Stores, NEC		1,254.30	0.45	1,089.53
Other		51,590.47	0.47	4,991.20
Total for MAJOR GROUP 59		120,746.69	4,558.59	78,486.83
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7011 Hotels & Motels		3,431.79	0.00	3,431.79
Total for MAJOR GROUP 70		3,431.79	0.00	3,431.79
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			
7349 Building Maintenance Services, NEC		604.47	0.00	598.25
Other		21,663.52	1,157.56	17,118.00
Total for MAJOR GROUP 73		22,267.99	1,157.56	17,716.25
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops		27,473.13	107.60	15,264.71
Other		N/A	N/A	N/A
Total for MAJOR GROUP 75		38,283.75	861.00	26,222.32
MAJOR GROUP:	76 Misc. Repair Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A	N/A
MAJOR GROUP:	78 Motion Pictures			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Corson	8,873,250.18	21,152.13	1,062,077.70
***** COUNTY RECAP *****			
County: CORSON			
D Manufacturing	529,854.74	1,279.35	13,046.26
E Transportation & Public Utilities	202,243.57	33.48	70,609.43
F Wholesale Trade	6,127,596.64	8,875.77	185,399.88
G Retail Trade	1,767,674.21	8,756.42	702,327.59
I Services	234,175.60	2,207.11	85,329.44
Other	N/A	N/A	N/A
Total for CORSON County	8,873,250.18	21,152.13	1,062,077.70

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

		Gross Sales	Use Taxable	Taxable Sales
Custer County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	4,957.00	127.80	3,884.80
	Total for MAJOR GROUP 2	4,957.00	127.80	3,884.80
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	3,072.29	182.60	2,816.89
	Other	36,281.44	997.05	37,007.99
	Total for MAJOR GROUP 7	39,353.73	1,179.65	39,824.88
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	31,530.56	733.84	3,309.09
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	42,240.06	733.84	3,309.09
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:	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	149,935.24	271.79	115,663.43
	Other	1,250.00	0.00	0.00
	Total for MAJOR GROUP 42	151,185.24	271.79	115,663.43
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	Other	75,812.90	950.44	76,479.00
	Total for MAJOR GROUP 48	75,812.90	950.44	76,479.00
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	4,817.19	101.67	2,151.04
	5063 Electrical Apparatus & Equipment	8,363.75	10.23	5,570.00
	5074 Plumbing & Hydronic Heating Supplies	32,695.91	49.37	24,458.20
	Other	5,508.48	0.00	3,097.99
	Total for MAJOR GROUP 50	51,385.33	161.27	35,277.23
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
Other	270,116.01	7.29	1,232.46
Total for MAJOR GROUP 51	270,116.01	7.29	1,232.46
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	141,130.45	2,312.52	125,428.91
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	214,990.26	2,369.20	194,899.64
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	6,274.09	93.86	6,218.44
Other	358,517.65	375.03	244,222.43
Total for MAJOR GROUP 53	364,791.75	468.89	250,440.87
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,488,056.67	1,387.64	704,259.89
Other	19,202.53	85.01	12,695.57
Total for MAJOR GROUP 54	1,507,259.20	1,472.65	716,955.46
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	316,722.60	16,168.05	76,125.06
5541 Gasoline Service Stations	919,532.95	947.54	281,535.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,236,255.55	17,115.59	357,660.67
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	471.60	3.42	471.43
5632 Women's Accessory & Specialty Stores	3,610.00	0.00	3,610.00
5651 Family Clothing Stores	1,662.96	13.99	1,610.09
Other	847.56	1.92	844.65
Total for MAJOR GROUP 56	6,592.11	19.34	6,536.17
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	832.52	0.00	827.00
Other	9,377.45	17.17	8,521.95
Total for MAJOR GROUP 57	10,209.97	17.17	9,348.95
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	368,067.22	656.44	283,294.90
5813 Drinking Places	38,466.95	123.67	35,607.74
Total for MAJOR GROUP 58	406,534.17	780.11	318,902.64
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	33,832.51	2,639.89	36,472.40
5941 Sporting Goods & Bicycle Shops	20,519.35	180.27	18,837.41
5947 Gift, Novelty, & Souvenir Shops	31,805.14	215.20	22,694.77
5961 Catalog & Mail-Order Houses	299,797.55	0.00	1,008.60
5999 Misc. Retail Stores, NEC	259,405.17	1.66	16,644.94
Other	273,527.67	624.57	65,771.42
Total for MAJOR GROUP 59	918,887.39	3,661.59	161,429.54
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: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	45,334.86	0.00	45,334.86
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	88,276.62	0.00	71,420.75

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	54,851.54	1,467.16	55,844.27
7033 Trailer Parks & Campsites	15,942.62	0.00	12,068.36
Total for MAJOR GROUP 70	70,794.16	1,467.16	67,912.63
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	3,177.60	1,393.09	4,008.16
7231 Beauty Shops	30,875.80	24.50	29,661.79
7299 Misc. Personal Services, NEC	10,358.61	66.90	7,427.89
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	56,925.69	1,484.49	52,030.09
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	20,592.24	0.00	19,369.24
7359 Equipment Rental & Leasing, NEC	1,319.23	24.59	1,328.43
7389 Business Services, NEC	348,406.37	323.50	114,341.01
Other	32,711.91	563.73	17,104.81
Total for MAJOR GROUP 73	403,029.75	911.82	152,143.49
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	147,965.13	3,754.54	125,438.75
Other	52,931.26	384.44	52,358.16
Total for MAJOR GROUP 75	200,896.39	4,138.98	177,796.91
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	20,840.43	116.57	16,761.35
7699 Repair Services, NEC	10,253.26	1,290.08	11,482.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	97,556.05	1,431.65	65,467.66
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	384.34	0.00	384.34
7991 Physical Fitness Facilities	100,807.78	5,105.50	17,098.08
7999 Amusement & Recreation, NEC	50,589.54	816.18	49,032.17
Other	2,749.89	0.00	2,749.89
Total for MAJOR GROUP 79	154,531.55	5,921.68	69,264.48
MAJOR GROUP: 80 Health Services			
Other	408,949.89	34,557.56	43,814.62
Total for MAJOR GROUP 80	408,949.89	34,557.56	43,814.62
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	39,988.81	0.00	14,455.89
Total for MAJOR GROUP 81	39,988.81	0.00	14,455.89
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	110,624.41	202.28	94,738.88
8742 Management Consulting Services	17,523.50	0.00	16,898.50
Other	77,307.85	593.02	33,895.90
Total for MAJOR GROUP 87	205,455.76	795.30	145,533.28
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	12,733.47	0.00	10,082.97
Total for MAJOR GROUP 89	12,733.47	0.00	10,082.97

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Custer		9,092,375.54	118,133.74	4,797,850.74
***** COUNTY RECAP *****				
County: Custer				
A	Agriculture, Forestry, & Fishing	44,310.73	1,307.45	43,709.68
D	Manufacturing	93,524.95	733.86	3,555.59
E	Transportation & Public Utilities	1,856,637.74	17,247.25	1,763,449.77
F	Wholesale Trade	321,501.34	168.55	36,509.69
G	Retail Trade	4,665,520.39	25,904.54	2,016,173.94
H	Finance, Insurance, & Real Estate	88,881.86	124.57	72,139.68
I	Services	1,659,741.43	50,708.64	798,502.02
	Other	362,257.10	21,938.89	63,810.37
Total for Custer County		9,092,375.54	118,133.74	4,797,850.74

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

		Gross Sales	Use Taxable	Taxable Sales
Davison County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		11,576.00	0.00	4,001.00
		N/A	N/A	N/A
		Total for MAJOR GROUP 2		
		11,576.00	0.00	4,001.00
MAJOR GROUP:	7	Agricultural Services		
		374,279.42	846.10	282,983.61
		20,587.38	85.00	14,925.38
		222,342.10	65.46	220,610.14
		48,856.59	3,532.36	13,898.83
		Total for MAJOR GROUP 7		
		666,065.49	4,528.92	532,417.96
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		92,857.82	0.00	92,857.82
		Total for MAJOR GROUP 9		
		92,857.82	0.00	92,857.82
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		N/A	N/A	N/A
		Total for MAJOR GROUP 14		
		N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		19,145.13	0.00	18,399.75
		Total for MAJOR GROUP 17		
		19,145.13	0.00	18,399.75
MAJOR GROUP:	20	Food & Kindred Products		
		5,051,228.76	75,136.00	296,572.35
		Total for MAJOR GROUP 20		
		5,051,228.76	75,136.00	296,572.35
MAJOR GROUP:	23	Apparel & Other Textile Products		
		N/A	N/A	N/A
		Total for MAJOR GROUP 23		
		N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		64,946.65	0.00	64,946.65
		1,132,222.76	10,541.92	90,584.61
		Total for MAJOR GROUP 24		
		1,197,169.41	10,541.92	155,531.26
MAJOR GROUP:	27	Printing & Publishing		
		381,862.20	133,311.50	255,420.50
		N/A	N/A	N/A
		Total for MAJOR GROUP 27		
		593,636.04	133,936.15	401,567.89
MAJOR GROUP:	28	Chemicals & Allied Products		
		11,291,130.73	40,606.08	183,413.74
		Total for MAJOR GROUP 28		
		11,291,130.73	40,606.08	183,413.74
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		102,195.57	1,814.00	95,258.45
		N/A	N/A	N/A
		Total for MAJOR GROUP 32		
		170,500.57	2,859.00	96,303.45
MAJOR GROUP:	34	Fabricated Metal Products		
		N/A	N/A	N/A
		Total for MAJOR GROUP 34		
		N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		4,443,705.75	38,870.67	42,720.67
		Total for MAJOR GROUP 35		
		4,443,705.75	38,870.67	42,720.67
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		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
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		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	37 Transportation Equipment			
	3715 Truck Trailers	1,572,650.83	6,628.20	18,584.17
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	6,455,848.83	6,628.20	18,584.17
MAJOR GROUP:	38 Instruments & Related Products			
	Other	207,143.95	64,547.49	84,979.85
	Total for MAJOR GROUP 38	207,143.95	64,547.49	84,979.85
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	114,488.58	91.79	98,655.18
	4213 Trucking, Except Local	39,861.25	0.00	6,130.00
	Total for MAJOR GROUP 42	154,349.83	91.79	104,785.18
MAJOR GROUP:	45 Transportation by Air			
	Other	27,692.47	146.85	27,839.32
	Total for MAJOR GROUP 45	27,692.47	146.85	27,839.32
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	303,841.17	2,674.14	296,232.24
	4813 Telephone Communications, Except Radio	367,773.37	37,196.96	345,181.99
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	1,022,412.52	58,449.88	1,010,790.98
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4959 Sanitary Services, NEC	244.00	0.00	0.00
	Other	2,564,889.00	0.00	2,400,373.35
	Total for MAJOR GROUP 49	2,565,133.00	0.00	2,400,373.35
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	93,765.04	2,054.76	44,194.90
	5051 Metals Service Centers & Offices	0.00	0.00	0.00
	5063 Electrical Apparatus & Equipment	96,108.34	477.12	67,847.85
	5074 Plumbing & Hydronic Heating Supplies	424,557.77	1,892.26	281,802.46
	5078 Refrigeration Equipment & Supplies	24,687.03	206.80	15,277.00
	5084 Industrial Machinery & Equipment	7,205,548.09	148,252.54	398,912.56
	5085 Industrial Supplies	166,877.37	1,556.64	167,374.50
	Other	1,702,206.05	50.66	203,849.59
	Total for MAJOR GROUP 50	9,713,749.69	154,490.78	1,179,258.86
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5137 Women's & Children's Clothing	1,164.46	6.20	1,170.66
	5141 Groceries, General Line	162,130.08	29.18	11,226.02
	5191 Farm Supplies	2,615,748.50	16,079.22	615,427.01
	Other	10,581,559.59	11.91	20,206.20
	Total for MAJOR GROUP 51	13,360,602.64	16,126.51	648,029.89
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	3,777,437.30	108,740.08	3,450,155.22
	5231 Paint, Glass, & Wallpaper Stores	197,929.85	1,485.05	111,170.45
	5251 Hardware Stores	272,616.54	22,498.35	233,683.97
	Other	1,652,485.44	350.00	910,860.67
	Total for MAJOR GROUP 52	5,900,469.13	133,073.48	4,705,870.31
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	7,535,034.68	26,884.21	6,383,713.86
	5331 Variety Stores	130,711.28	106.53	128,870.97
	Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 53		7,728,844.72	27,578.67	6,574,949.33
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	4,867,876.26	3,000.09	3,177,212.86
	5461 Retail Bakeries	20,474.74	0.00	14,644.25
	5499 Misc. Food Stores	86,694.26	20.00	85,096.38
	Other	70,340.00	0.00	66,631.41
Total for MAJOR GROUP 54		5,045,385.26	3,020.09	3,343,584.90
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	7,795,844.04	1,870.18	305,790.47
	5531 Auto & Home Supply Stores	1,884,832.27	6,947.82	1,098,704.02
	5541 Gasoline Service Stations	5,505,518.09	11,702.75	887,251.94
	5571 Motorcycle Dealers	494,501.75	23.55	185,815.89
	Other	378,584.62	0.00	55,764.49
Total for MAJOR GROUP 55		16,059,280.78	20,544.30	2,533,326.81
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	143,809.56	850.66	144,604.62
	5651 Family Clothing Stores	111,837.56	183.47	111,336.06
	5661 Shoe Stores	40,031.06	528.40	40,553.74
	5699 Misc. Apparel & Accessory Stores	1,597.32	3.18	1,600.50
	Other	383.57	0.00	383.57
Total for MAJOR GROUP 56		297,659.08	1,565.71	298,478.49
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	564,863.74	4,041.43	535,800.10
	5719 Misc. Homefurnishings Stores	8,933.51	2.04	8,826.91
	5722 Household Appliance Stores	12,703.62	0.00	12,387.28
	5731 Radio, TV, & Electronic Stores	139,384.32	28.75	132,462.07
	5734 Computer & Software Stores	191,581.41	2,852.63	128,435.95
	Other	201,140.03	259.49	97,256.92
Total for MAJOR GROUP 57		1,118,606.64	7,184.34	915,169.23
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	2,625,716.15	25,920.32	2,584,914.10
	5813 Drinking Places	581,589.69	9,311.81	393,666.66
Total for MAJOR GROUP 58		3,207,305.84	35,232.13	2,978,580.76
MAJOR GROUP:	59 Misc. Retail			
	5932 Used Merchandise Stores	160,019.27	3,427.60	146,748.28
	5941 Sporting Goods & Bicycle Shops	1,771,294.07	36,141.42	1,640,633.00
	5944 Jewelry Stores	147,891.29	872.38	148,763.67
	5945 Hobby, Toy, & Game Shops	15,155.41	0.60	15,144.03
	5947 Gift, Novelty, & Souvenir Shops	100,343.85	1,735.43	95,875.88
	5949 Sewing, Needlework, & Piece Goods	63,687.33	63.00	62,478.67
	5963 Direct Selling Establishments	65,932.13	0.00	64,327.73
	5992 Florists	102,369.58	2,308.94	99,378.86
	5999 Misc. Retail Stores, NEC	3,274,547.48	3,217.51	451,269.51
	Other	2,472,661.72	5,500.06	505,038.74
Total for MAJOR GROUP 59		8,173,902.13	53,266.94	3,229,658.37
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	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: March 2012

		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			
	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	82,747.59	270.00	81,997.59
	Other	105,137.22	0.00	76,025.11
Total for MAJOR GROUP 65		187,884.81	270.00	158,022.70
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	571,107.11	16,598.55	547,092.15
Total for MAJOR GROUP 70		571,107.11	16,598.55	547,092.15
MAJOR GROUP:	72 Personal Services			
	7216 Dry-cleaning Plants, Except Rug	54,494.37	0.00	40,842.79
	7217 Carpet & Upholstery Cleaning	50,207.73	2,394.04	40,458.68
	7221 Photographic Studios, Portrait	27,544.59	1,453.99	22,785.08
	7231 Beauty Shops	240,341.18	3,629.46	243,970.64
	7241 Barber Shops	6,175.73	0.00	6,175.73
	7299 Misc. Personal Services, NEC	121,247.35	8,390.66	129,631.65
	Other	235,259.30	1,373.89	216,484.10
Total for MAJOR GROUP 72		735,270.25	17,242.05	700,348.67
MAJOR GROUP:	73 Business Services			
	7322 Adjustment & Collection Services	9,673.23	0.00	3,817.67
	7336 Commercial Art & Graphic Design	15,462.02	0.00	3,433.69
	7342 Disinfecting & Pest Control Services	16,408.38	167.63	15,797.01
	7349 Building Maintenance Services, NEC	108,107.60	58.91	101,138.01
	7359 Equipment Rental & Leasing, NEC	47,264.18	320.24	45,431.76
	7378 Computer Maintenance & Repair	2,265.83	131.96	2,397.79
	7389 Business Services, NEC	84,682.85	34.12	45,153.95
	Other	448,209.44	9,311.20	199,877.71
Total for MAJOR GROUP 73		732,073.54	10,024.05	417,047.59
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	231,379.53	52.46	221,697.38
	7538 General Automotive Repair Shops	645,052.08	2,668.04	493,843.42
	7542 Carwashes	83,754.31	0.00	62,799.11
	7549 Automotive Services, NEC	14,669.00	0.00	12,680.00
	Other	56,350.59	600.00	42,395.86
Total for MAJOR GROUP 75		1,031,205.51	3,320.50	833,415.77
MAJOR GROUP:	76 Misc. Repair Services			
	7641 Reupholstery & Furniture Repair	12,923.03	0.00	10,435.60
	7692 Welding Repair	134,341.36	6,248.73	83,170.08
	7699 Repair Services, NEC	246,929.41	1,216.60	146,204.44
	Other	117,305.51	0.00	8,963.66
Total for MAJOR GROUP 76		511,499.31	7,465.33	248,773.78
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7991 Physical Fitness Facilities	21,942.08	0.00	21,942.08
	7999 Amusement & Recreation, NEC	23,623.11	0.00	23,623.11

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

	Gross Sales	Use Taxable	Taxable Sales
Other	651,572.25	7,978.25	219,548.25
Total for MAJOR GROUP 79	697,137.44	7,978.25	265,113.44
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	1,130,792.46	10,998.33	11,805.33
8021 Offices & Clinics of Dentists	978.33	13,098.94	14,077.27
8041 Offices & Clinics of Chiropractors	49,493.57	1,118.34	12,561.55
8042 Offices & Clinics of Optometrists	43,677.17	-17,857.61	-12,174.63
8049 Offices of Health Practitioners, NEC	115,647.77	0.00	6,798.98
Other	71,956.39	50,544.97	116,463.86
Total for MAJOR GROUP 80	1,412,545.69	57,902.97	149,532.36
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	261,232.96	0.00	219,600.70
Total for MAJOR GROUP 81	261,232.96	0.00	219,600.70
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	3,060.00	0.00	2,960.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	3,060.00	0.00	2,960.00
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	143.81	23.73	24.00
Total for MAJOR GROUP 86	143.81	23.73	24.00
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	4,146,505.42	97,607.49	624,042.06
8712 Architectural Services	92,634.38	0.00	82,656.63
8721 Accounting, Auditing, & Bookkeeping	360,625.24	4.76	354,590.02
8742 Management Consulting Services	43,496.56	0.00	43,496.56
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	4,648,924.77	98,887.25	1,111,723.44
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	5,633.33	0.00	5,628.33
Total for MAJOR GROUP 89	5,633.33	0.00	5,628.33
Total for COUNTY Davison	115,761,502.07	1,131,615.47	36,695,578.58

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

County: **Davison**

A Agriculture, Forestry, & Fishing	770,499.31	4,528.92	629,276.78
C Construction	19,145.13	0.00	18,399.75
D Manufacturing	29,671,959.46	376,827.26	1,294,059.18
E Transportation & Public Utilities	3,770,974.05	58,688.52	3,545,175.06
F Wholesale Trade	23,074,352.33	170,617.29	1,827,288.75
G Retail Trade	47,531,453.58	281,465.66	24,579,618.20
H Finance, Insurance, & Real Estate	202,517.52	17,750.70	187,539.22
I Services	10,719,520.69	221,737.12	4,613,141.64
Other	N/A	N/A	N/A
Total for Davison County	115,761,502.07	1,131,615.47	36,695,578.58

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

		Gross Sales	Use Taxable	Taxable Sales
Day County				
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	0.00	0.00
		Other	92,994.95	91,597.45
		Total for MAJOR GROUP 7	92,994.95	91,597.45
MAJOR GROUP:	20	Food & Kindred Products		
		2086 Bottled & Canned Soft Drinks	321,008.42	2,244.16
		Total for MAJOR GROUP 20	321,008.42	2,244.16
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	47,736.37	13,063.95
		2796 Platemaking Services	12,158.31	5,495.09
		Total for MAJOR GROUP 27	59,894.68	18,559.04
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	33	Primary Metal Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	27,239.80	13,565.92
		Other	N/A	N/A
		Total for MAJOR GROUP 42	158,254.54	18,784.59
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	59,656.62	60,406.00
		4841 Cable & Other Pay TV Services	73,237.15	77,147.99
		Other	N/A	N/A
		Total for MAJOR GROUP 48	133,150.60	137,592.99
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		4953 Refuse Systems	6,946.00	6,946.00
		Other	N/A	N/A
		Total for MAJOR GROUP 49	2,758,397.01	1,034,779.09
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	2,336.95	1,075.86
		5063 Electrical Apparatus & Equipment	3,865.27	3,034.50
		5093 Scrap & Waste Materials	13,874.30	9,230.00
		Other	N/A	N/A
		Total for MAJOR GROUP 50	20,178.70	13,418.86
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5113 Industrial & Personal Service Paper	27,380.66	7,210.33
		5137 Women's & Children's Clothing	215.35	216.50
		5141 Groceries, General Line	100,041.28	6,926.94
		5149 Groceries & Related Products, NEC	28,885.02	5,111.00

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

		Gross Sales	Use Taxable	Taxable Sales
5153	Grain & Field Beans	7,889,536.91	6,820.02	14,311.63
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 51		8,046,567.61	6,907.76	34,328.90
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211	Lumber & Other Building Materials	235,047.02	2,401.35	220,084.57
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		281,052.86	2,401.35	262,475.74
MAJOR GROUP:	53 General Merchandise Stores			
5311	Department Stores	176,581.77	727.62	174,104.74
Total for MAJOR GROUP 53		176,581.77	727.62	174,104.74
MAJOR GROUP:	54 Food Stores			
5411	Grocery Stores	1,512,393.89	1,318.18	568,269.80
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		1,529,109.83	1,335.06	583,240.27
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5531	Auto & Home Supply Stores	106,235.82	407.92	67,437.35
5541	Gasoline Service Stations	296,076.00	441.35	108,347.69
	Other	1,575,394.36	6,225.65	130,700.26
Total for MAJOR GROUP 55		1,977,706.18	7,074.92	306,485.30
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621	Women's Clothing Stores	1,583.67	12.91	1,579.03
5651	Family Clothing Stores	2,006.80	13.47	1,907.70
5699	Misc. Apparel & Accessory Stores	586.66	1.17	587.83
Total for MAJOR GROUP 56		4,177.13	27.55	4,074.56
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
5712	Furniture Stores	19,339.40	45.38	18,609.46
	Other	163,701.37	350.66	52,334.48
Total for MAJOR GROUP 57		183,040.76	396.04	70,943.94
MAJOR GROUP:	58 Eating & Drinking Places			
5812	Eating Places	168,855.38	124.00	162,392.36
5813	Drinking Places	217,247.02	575.00	206,534.41
Total for MAJOR GROUP 58		386,102.40	699.00	368,926.77
MAJOR GROUP:	59 Misc. Retail			
5932	Used Merchandise Stores	28,280.50	229.00	24,673.11
5941	Sporting Goods & Bicycle Shops	96,290.46	129.44	71,113.55
5943	Stationery Stores	3,009.98	35.61	2,364.88
5961	Catalog & Mail-Order Houses	98,961.08	0.00	333.40
5992	Florists	39,865.41	0.00	34,153.00
5999	Misc. Retail Stores, NEC	1,218,783.77	56,268.54	709,199.29
	Other	1,099,861.26	150.00	283,384.06
Total for MAJOR GROUP 59		2,585,052.46	56,812.59	1,125,221.29
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	25,719.42	0.00	13,768.08
Total for MAJOR GROUP 65		25,719.42	0.00	13,768.08
MAJOR GROUP:	70 Hotels & Other Lodging Places			

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

	Gross Sales	Use Taxable	Taxable Sales
7011 Hotels & Motels	49,351.70	14.59	45,074.58
Other	2,693.85	0.00	2,693.85
Total for MAJOR GROUP 70	52,045.55	14.59	47,768.43
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	5,978.10	0.00	4,812.00
7231 Beauty Shops	19,791.92	10.25	19,802.17
7299 Misc. Personal Services, NEC	11,205.32	0.00	11,205.32
Other	16,427.50	0.00	16,007.47
Total for MAJOR GROUP 72	53,402.84	10.25	51,826.96
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	8,466.30	4.05	8,413.09
7389 Business Services, NEC	5,088.14	0.00	5,078.40
Other	4,599.34	41.00	4,428.54
Total for MAJOR GROUP 73	18,153.78	45.05	17,920.03
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	35,230.58	0.00	32,268.89
7538 General Automotive Repair Shops	159,000.38	1,703.13	72,895.09
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	213,875.79	1,703.13	112,975.91
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	13,953.73	494.73	13,914.81
7699 Repair Services, NEC	15,475.67	110.34	12,417.84
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	31,172.96	605.07	27,419.88
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	64,910.16	3,920.36	36,117.48
Total for MAJOR GROUP 79	64,910.16	3,920.36	36,117.48
MAJOR GROUP: 80 Health Services			
8059 Nursing & Personal Care, NEC	7,979.86	2,498.72	10,478.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	1,019,642.64	30,204.10	39,183.55
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	125,685.88	2.05	109,595.04
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	126,525.32	18.52	109,689.38
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: March 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Day	21,614,584.97	152,913.34	4,781,275.42
***** COUNTY RECAP *****			
County: Day			
A Agriculture, Forestry, & Fishing	92,994.95	687.42	91,597.45
D Manufacturing	1,634,556.36	22,366.35	56,663.88
E Transportation & Public Utilities	3,049,802.15	9,467.36	1,191,156.67
F Wholesale Trade	8,066,746.31	6,993.59	47,747.76
G Retail Trade	7,122,823.39	69,474.13	2,895,472.61
H Finance, Insurance, & Real Estate	26,055.27	7,403.43	21,503.91
I Services	1,621,606.55	36,521.07	477,133.14
Total for Day County	21,614,584.97	152,913.34	4,781,275.42

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

		Gross Sales	Use Taxable	Taxable Sales
Deuel County				
MAJOR GROUP:	7 Agricultural Services			
	762 Farm Management Services	36,308.38	0.00	36,308.38
	782 Lawn & Garden Services	9,550.00	0.00	5,550.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	129,355.79	934.74	123,876.16
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			
	2813 Industrial Gases	1,960.99	0.11	1,381.00
	2899 Chemical Preparations, NEC	-212,290.00	47,575.00	-164,715.00
	Total for MAJOR GROUP 28	-210,329.01	47,575.11	-163,334.00
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	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:	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	38,260.66	1.90	35,634.67
	Total for MAJOR GROUP 42	38,260.66	1.90	35,634.67
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	28,917.75	363.25	29,281.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	1,050,007.65	41,992.49	1,028,729.17
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	664,019.53	259,451.89	904,650.50
	Total for MAJOR GROUP 49	664,019.53	259,451.89	904,650.50
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	3,292.49	87.56	1,533.12
	Other	38,586.31	89.25	24,403.22
	Total for MAJOR GROUP 50	41,878.81	176.82	25,936.34
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5153 Grain & Field Beans	19,504.52	133.44	2,765.00
	5191 Farm Supplies	-311,277.26	36.52	-311,836.74
	Other	26,141.28	14.60	5,616.00
	Total for MAJOR GROUP 51	-265,631.47	184.56	-303,455.74

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	38,144.83	107.29	36,274.87
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	53,049.18	130.06	49,763.66
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	5,686.78	66.36	5,430.46
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	11,220.49	100.63	10,195.00
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	700,094.31	1,132.25	320,418.65
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	708,831.49	1,132.25	326,431.14
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	24,206.78	4.86	16,537.97
	5541 Gasoline Service Stations	679,678.70	3,417.50	214,228.28
	Other	630,975.43	250.00	66,213.37
	Total for MAJOR GROUP 55	1,334,860.92	3,672.36	296,979.62
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	16,115.94	3.81	16,108.41
	5651 Family Clothing Stores	1,013.50	11.45	1,006.21
	Other	5,947.11	0.58	5,946.72
	Total for MAJOR GROUP 56	23,076.54	15.85	23,061.34
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	7,620.70	0.00	7,620.70
	Other	6,458.75	18.74	5,491.80
	Total for MAJOR GROUP 57	14,079.45	18.74	13,112.50
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	77,695.77	265.33	72,476.82
	5813 Drinking Places	116,904.79	433.80	107,181.51
	Total for MAJOR GROUP 58	194,600.56	699.13	179,658.33
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	10,348.35	88.82	10,029.94
	5943 Stationery Stores	12,940.08	256.98	8,291.27
	5999 Misc. Retail Stores, NEC	154,455.41	5,625.06	67,106.87
	Other	193,321.94	245.19	48,636.59
	Total for MAJOR GROUP 59	371,065.78	6,216.05	134,064.67
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	10,603.48	241.60	5,535.94
	Total for MAJOR GROUP 65	10,603.48	241.60	5,535.94
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			
	7241 Barber Shops	2,115.00	0.00	2,115.00
	7299 Misc. Personal Services, NEC	4,561.75	0.00	4,561.75
	Other	17,240.39	859.00	17,712.99
	Total for MAJOR GROUP 72	23,917.14	859.00	24,389.74
MAJOR GROUP:	73 Business Services			

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

	Gross Sales	Use Taxable	Taxable Sales
Other	17,686.87	954.16	12,993.70
Total for MAJOR GROUP 73	17,686.87	954.16	12,993.70
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	17,904.15	562.72	18,466.87
7538 General Automotive Repair Shops	29,159.82	106.00	29,265.82
Other	7,677.71	0.00	7,677.71
Total for MAJOR GROUP 75	54,741.68	668.72	55,410.40
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	73,039.87	200.00	49,956.98
7699 Repair Services, NEC	62,300.91	44,697.00	47,168.81
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	136,256.96	44,919.25	98,064.22
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	19,273.03	196.00	19,469.03
Total for MAJOR GROUP 79	19,273.03	196.00	19,469.03
MAJOR GROUP: 80 Health Services			
Other	1,765.34	3,555.89	5,321.23
Total for MAJOR GROUP 80	1,765.34	3,555.89	5,321.23
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	3,529.08	0.10	2,825.48
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	39,012.32	563.68	21,575.48
Total for COUNTY Deuel	4,767,233.04	609,997.38	3,272,955.45

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

County: **Deuel**

A	Agriculture, Forestry, & Fishing	129,355.79	934.74	123,876.16
D	Manufacturing	-42,123.83	243,311.61	55,036.01
E	Transportation & Public Utilities	1,752,287.84	301,446.28	1,969,014.34
F	Wholesale Trade	-223,752.66	361.38	-277,519.40
G	Retail Trade	2,710,784.41	11,985.07	1,033,266.26
H	Finance, Insurance, & Real Estate	11,026.52	241.60	5,951.35
I	Services	421,640.97	51,716.70	362,930.73
	Other	N/A	N/A	N/A
	Total for Deuel County	4,767,233.04	609,997.38	3,272,955.45

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

		Gross Sales	Use Taxable	Taxable Sales
Dewey County				
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	419,220.67	208.90	5,264.33
	Total for MAJOR GROUP 20	419,220.67	208.90	5,264.33
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	43,375.44	500.00	7,687.29
	Total for MAJOR GROUP 27	43,375.44	500.00	7,687.29
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	5,222.27	0.00	5,042.27
	Total for MAJOR GROUP 32	5,222.27	0.00	5,042.27
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	33,610.97	401.22	30,845.00
	Total for MAJOR GROUP 48	33,610.97	401.22	30,845.00
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	13,989.65	378.49	6,536.57
	5074 Plumbing & Hydronic Heating Supplies	82,826.00	18.44	66,761.21
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 50	100,183.44	424.85	76,034.78
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	71,564.12	469.47	16,694.22
	Other	21,226.96	7.58	4,953.12
	Total for MAJOR GROUP 51	92,791.08	477.04	21,647.34
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	50,224.47	1,977.04	40,600.63
	5251 Hardware Stores	76,314.38	0.00	52,463.30
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	127,942.46	1,990.41	93,698.59
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	3,989.55	66.36	4,013.04
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	257,938.06	521.45	250,626.42
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	2,773,938.99	256.38	1,405,569.52
	Total for MAJOR GROUP 54	2,773,938.99	256.38	1,405,569.52
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	57,128.61	444.46	44,066.79
	5541 Gasoline Service Stations	1,004,936.66	113.22	164,876.49
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	1,228,526.43	1,070.49	304,196.80
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,224.09	10.46	1,222.36
	5651 Family Clothing Stores	25,070.73	9.00	22,939.13

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

		Gross Sales	Use Taxable	Taxable Sales
	5699 Misc. Apparel & Accessory Stores	366.65	0.35	367.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 56	27,037.53	20.81	24,899.36
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	195,089.29	1,289.54	194,954.60
	5813 Drinking Places	65,372.70	962.60	66,130.04
	Total for MAJOR GROUP 58	260,461.99	2,252.14	261,084.64
MAJOR GROUP:	59 Misc. Retail			
	5932 Used Merchandise Stores	7,223.22	0.00	7,223.22
	5941 Sporting Goods & Bicycle Shops	15,800.97	74.59	7,678.56
	5961 Catalog & Mail-Order Houses	84,152.53	0.00	283.51
	5999 Misc. Retail Stores, NEC	695,828.39	6,435.34	407,162.28
	Other	582,454.20	789.90	298,164.86
	Total for MAJOR GROUP 59	1,385,459.32	7,299.84	720,512.43
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	50,669.57	0.00	41,071.31
	Total for MAJOR GROUP 70	50,669.57	0.00	41,071.31
MAJOR GROUP:	72 Personal Services			
	Other	60,302.70	6,227.16	55,265.86
	Total for MAJOR GROUP 72	60,302.70	6,227.16	55,265.86
MAJOR GROUP:	73 Business Services			
	7342 Disinfecting & Pest Control Services	5,680.37	0.00	5,680.37
	Other	130,925.15	23.74	11,425.85
	Total for MAJOR GROUP 73	136,605.52	23.74	17,106.22
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	4,242.67	0.00	2,608.85
	Other	11,615.28	605.53	9,717.94
	Total for MAJOR GROUP 75	15,857.95	605.53	12,326.79
MAJOR GROUP:	76 Misc. Repair Services			
	Other	22,496.04	24.72	15,630.87
	Total for MAJOR GROUP 76	22,496.04	24.72	15,630.87
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	14,200.07	0.04	12,705.47
Total for MAJOR GROUP 87	14,200.07	0.04	12,705.47
Total for COUNTY Dewey	7,214,008.12	23,380.43	3,468,039.52

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

County: **Dewey**

D Manufacturing	486,096.99	1,742.76	31,887.87
E Transportation & Public Utilities	68,314.32	401.22	33,979.62
F Wholesale Trade	192,974.52	901.89	97,682.12
G Retail Trade	6,087,212.14	13,412.29	3,086,254.56
I Services	349,767.58	6,899.29	198,767.90
Other	29,642.58	22.99	19,467.45
Total for Dewey County	7,214,008.12	23,380.43	3,468,039.52

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

		Gross Sales	Use Taxable	Taxable Sales
Douglas County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	36,212.42	70.34
		Total for MAJOR GROUP 7	36,212.42	70.34
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		3715 Truck Trailers	44,320.58	3,234.77
		Total for MAJOR GROUP 37	44,320.58	3,234.77
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	9,389.34	2.71
		Total for MAJOR GROUP 42	9,389.34	2.71
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	44,105.47	554.03
		Other	N/A	N/A
		Total for MAJOR GROUP 48	44,520.33	556.89
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	3,465.35	70.31
		5063 Electrical Apparatus & Equipment	11,194.48	36.07
		5074 Plumbing & Hydronic Heating Supplies	2,734.74	6.58
		Other	11,573.39	0.00
		Total for MAJOR GROUP 50	28,967.96	112.96
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	158,349.27	12,989.08
		Other	1,366,853.58	9,121.93
		Total for MAJOR GROUP 51	1,525,202.85	22,111.01
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	347,089.06	-377,139.17
		Other	N/A	N/A
		Total for MAJOR GROUP 52	392,028.80	-376,859.49
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	3,660.18	61.85
		Other	N/A	N/A
		Total for MAJOR GROUP 53	4,265.18	61.85

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	531,456.76	525.00	304,677.98
5461 Retail Bakeries	2,002.00	0.00	2,002.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	630,804.67	525.00	364,258.76
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	128,847.42	181.15	6,532.88
5541 Gasoline Service Stations	439,118.12	90.46	90,514.38
Total for MAJOR GROUP 55	567,965.54	271.61	97,047.26
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	455.99	3.73	456.40
5651 Family Clothing Stores	3,881.31	29.55	3,725.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	4,521.31	33.28	4,319.16
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5713 Floor Covering Stores	19,188.75	0.00	417.00
Other	11,072.38	10.46	9,760.05
Total for MAJOR GROUP 57	30,261.13	10.46	10,177.05
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	88,353.37	15.00	13,902.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	128,473.37	115.00	51,616.96
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	79,056.25	809.56	1,795.55
5999 Misc. Retail Stores, NEC	793,020.25	176.24	413,775.19
Other	56,343.76	7.21	21,986.57
Total for MAJOR GROUP 59	928,420.25	993.01	437,557.31
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	14,119.99	0.00	7,633.99
Total for MAJOR GROUP 70	14,119.99	0.00	7,633.99
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	18,145.30	0.00	18,145.30
7231 Beauty Shops	11,457.10	60.00	11,517.10
Other	56,731.44	44.15	54,994.33
Total for MAJOR GROUP 72	86,333.84	104.15	84,656.73
MAJOR GROUP: 73 Business Services			
Other	38,646.10	0.00	32,553.89
Total for MAJOR GROUP 73	38,646.10	0.00	32,553.89
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	81,696.34	518.16	61,451.55
7538 General Automotive Repair Shops	150,379.82	611.68	137,772.52
Other	11,117.32	0.00	11,117.32

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 75		243,193.48	1,129.84	210,341.39
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	310,753.92	0.00	34,307.02
	Other	689,561.48	360.00	38,166.86
Total for MAJOR GROUP 76		1,000,315.40	360.00	72,473.88
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	21,693.86	200.00	15,780.11
Total for MAJOR GROUP 79		21,693.86	200.00	15,780.11
MAJOR GROUP:	80 Health Services			
	Other	736,401.48	4,041.23	11,842.69
Total for MAJOR GROUP 80		736,401.48	4,041.23	11,842.69
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
Total for COUNTY Douglas		6,933,086.96	-340,123.71	1,821,080.06

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

County: **Douglas**

A	Agriculture, Forestry, & Fishing	36,462.42	70.34	36,128.02
D	Manufacturing	208,784.59	4,742.05	15,212.68
E	Transportation & Public Utilities	289,827.69	1,854.00	280,752.24
F	Wholesale Trade	1,554,170.81	22,223.97	219,769.22
G	Retail Trade	2,686,740.25	-374,849.29	819,550.37
H	Finance, Insurance, & Real Estate	2,032.37	0.00	1,779.77
I	Services	2,155,068.83	5,835.22	447,887.76
Total for Douglas County		6,933,086.96	-340,123.71	1,821,080.06

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

		Gross Sales	Use Taxable	Taxable Sales
Edmunds County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	248,132.70	130,186.90
		Total for MAJOR GROUP 7	248,132.70	130,186.90
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	43,530.96	33,991.58
		Total for MAJOR GROUP 17	43,530.96	33,991.58
MAJOR GROUP:	20	Food & Kindred Products		
		Other	110,416.74	916.07
		Total for MAJOR GROUP 20	110,416.74	916.07
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	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	263,548.10	3,496.90
		Other	3,441.30	1,729.80
		Total for MAJOR GROUP 42	266,989.40	5,226.70
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	25,166.87	25,483.00
		4841 Cable & Other Pay TV Services	53,123.83	55,960.63
		Other	N/A	N/A
		Total for MAJOR GROUP 48	78,369.72	81,455.63
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	12,145.08	5,670.18
		Other	20,736.18	14,481.50
		Total for MAJOR GROUP 50	32,881.26	20,151.68
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5141 Groceries, General Line	39,445.81	2,731.26
		5149 Groceries & Related Products, NEC	6,894.88	1,220.00
		5191 Farm Supplies	2,988,992.27	284,125.88
		Other	4,901,621.87	15,966.06
		Total for MAJOR GROUP 51	7,936,954.82	304,043.20

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	104,277.14	521.15	93,092.72
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	120,842.60	721.15	109,357.53
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	3,129.36	53.65	3,175.15
	Total for MAJOR GROUP 53	3,129.36	53.65	3,175.15
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	781,052.67	1,120.83	335,733.06
	Other	89,057.18	18,451.41	33,186.73
	Total for MAJOR GROUP 54	870,109.85	19,572.24	368,919.79
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	29,786.97	376.09	24,290.82
	Other	1,826,975.42	6,524.07	145,972.25
	Total for MAJOR GROUP 55	1,856,762.39	6,900.16	170,263.07
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,048.21	7.94	1,046.70
	5651 Family Clothing Stores	999.18	7.79	961.08
	Other	229.26	0.19	233.51
	Total for MAJOR GROUP 56	2,276.65	15.93	2,241.29
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	27,817.48	-9.16	21,943.65
	Total for MAJOR GROUP 57	27,817.48	-9.16	21,943.65
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	114,126.35	8,331.81	121,718.64
	5813 Drinking Places	15,492.74	0.00	14,607.88
	Total for MAJOR GROUP 58	129,619.09	8,331.81	136,326.52
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	8,995.06	40.72	8,519.08
	5943 Stationery Stores	29,348.51	39.29	27,433.50
	5999 Misc. Retail Stores, NEC	596,434.66	1,605.18	344,452.60
	Other	91,539.46	176.89	34,017.77
	Total for MAJOR GROUP 59	726,317.69	1,862.08	414,422.95
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	10,645.79	0.00	9,383.64
	Total for MAJOR GROUP 65	10,645.79	0.00	9,383.64
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	21,515.61	0.00	8,984.40
	7032 Sporting & Recreational Camps	9,677.19	0.00	9,677.19
	Total for MAJOR GROUP 70	31,192.80	0.00	18,661.59
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	2,914.51	0.00	2,346.00
	7231 Beauty Shops	11,836.34	263.68	12,100.02
	7299 Misc. Personal Services, NEC	17,696.18	4.61	17,700.79
	Other	63,604.72	0.00	59,587.68
	Total for MAJOR GROUP 72	96,051.75	268.29	91,734.49
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	4,252.31	0.00	4,250.60

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

	Gross Sales	Use Taxable	Taxable Sales
Other	25,523.70	30.21	24,258.82
Total for MAJOR GROUP 73	29,776.01	30.21	28,509.42
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	43,302.13	0.00	42,834.54
7538 General Automotive Repair Shops	161,162.64	115.26	145,697.18
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	208,924.77	265.93	188,682.39
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	145,411.91	2,213.02	124,814.46
Other	13,171.37	25,498.73	34,674.20
Total for MAJOR GROUP 76	158,583.28	27,711.75	159,488.66
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	6,195.68	0.00	6,195.68
Total for MAJOR GROUP 79	6,195.68	0.00	6,195.68
MAJOR GROUP: 80 Health Services			
Other	430,561.46	729.00	8,874.27
Total for MAJOR GROUP 80	430,561.46	729.00	8,874.27
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	72,439.78	2.07	58,045.27
8748 Business Consulting, NEC	20,248.50	0.00	11,107.41
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	92,898.09	6.19	69,176.26
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 Edmunds	14,635,403.74	423,823.85	3,529,606.81

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

County: **Edmunds**

A	Agriculture, Forestry, & Fishing	267,659.35	28,923.69	134,372.11
C	Construction	43,530.96	0.00	33,991.58
D	Manufacturing	196,823.77	7,432.56	88,450.89
E	Transportation & Public Utilities	1,336,512.86	6,912.40	1,074,739.08
F	Wholesale Trade	7,969,836.08	266,010.17	324,194.88
G	Retail Trade	3,736,875.11	37,447.86	1,226,649.95
H	Finance, Insurance, & Real Estate	10,821.17	0.00	9,559.02
I	Services	1,073,344.45	29,011.36	589,563.49
	Other	N/A	N/A	N/A
Total for Edmunds County		14,635,403.74	423,823.85	3,529,606.81

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

		Gross Sales	Use Taxable	Taxable Sales
Fall River County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	109,743.90	2,199.04
		751 Livestock Services, Except Veterinary	10,996.75	956.25
		752 Animal Specialty Services	2,764.14	0.00
		783 Ornamental Shrub & Tree Services	3,240.00	0.00
		Other	3,294.66	0.00
		Total for MAJOR GROUP 7	130,039.45	3,155.29
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction		
		Other	N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	19,838.20	0.00
		Total for MAJOR GROUP 17	19,838.20	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	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	25,930.44	6.38
		Other	N/A	N/A
		Total for MAJOR GROUP 42	30,795.44	6.38
MAJOR GROUP:	44	Water Transportation		
		Other	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 44		N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	Other	40,924.78	504.21	41,428.99
Total for MAJOR GROUP 48		40,924.78	504.21	41,428.99
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	212,978.23	1,971.67	138,471.58
Total for MAJOR GROUP 49		212,978.23	1,971.67	138,471.58
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	3,059.85	55.50	1,334.71
	5063 Electrical Apparatus & Equipment	8,046.73	118.88	6,610.80
	5074 Plumbing & Hydronic Heating Supplies	11,956.20	9.80	9,207.03
	Other	6,646.34	542.57	1,003.07
Total for MAJOR GROUP 50		29,709.12	726.76	18,155.61
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	106,038.83	3.63	5,397.53
	Other	54,231.31	23.67	4,527.08
Total for MAJOR GROUP 51		160,270.13	27.30	9,924.61
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	438,151.39	7,576.27	160,374.43
	Other	108,810.87	56.60	99,293.97
Total for MAJOR GROUP 52		546,962.26	7,632.87	259,668.40
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	14,376.43	139.95	14,108.35
	5331 Variety Stores	111,810.25	199.75	108,244.20
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		619,384.38	777.26	431,116.53
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	3,654,146.07	3,837.01	1,204,080.26
	5499 Misc. Food Stores	22,633.33	187.00	21,933.16
	Other	20,435.32	0.00	15,709.81
Total for MAJOR GROUP 54		3,697,214.72	4,024.01	1,241,723.23
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	130,601.88	113.45	84,871.01
	5541 Gasoline Service Stations	908,779.47	257.72	397,998.62
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		1,338,062.90	371.17	483,275.63
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	923.72	8.01	882.80
	5651 Family Clothing Stores	2,417.49	22.65	2,364.50
	Other	1,068.44	1.30	968.16
Total for MAJOR GROUP 56		4,409.65	31.96	4,215.46
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5731 Radio, TV, & Electronic Stores	21,579.07	59.96	20,722.52
	Other	3,003.58	24.43	1,445.80
Total for MAJOR GROUP 57		24,582.65	84.39	22,168.32
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	444,566.09	3,860.15	339,589.71
	5813 Drinking Places	87,344.30	10.00	59,287.80
Total for MAJOR GROUP 58		531,910.39	3,870.15	398,877.51
MAJOR GROUP:	59 Misc. Retail			
	5932 Used Merchandise Stores	22,103.52	0.00	20,071.72

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

	Gross Sales	Use Taxable	Taxable Sales
5941 Sporting Goods & Bicycle Shops	23,133.93	229.21	20,340.99
5942 Book Stores	6,045.67	97.98	5,397.74
5943 Stationery Stores	5,774.84	19.38	3,516.37
5947 Gift, Novelty, & Souvenir Shops	91,437.04	38.70	9,724.01
5949 Sewing, Needlework, & Piece Goods	13,587.20	0.00	8,714.38
5999 Misc. Retail Stores, NEC	359,232.23	182.13	89,066.04
Other	448,028.09	1,231.57	135,624.64
Total for MAJOR GROUP 59	969,342.53	1,798.98	292,455.89
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	25,113.83	1,000.00	16,256.16
Total for MAJOR GROUP 65	25,113.83	1,000.00	16,256.16
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	97,465.48	358.25	78,259.64
Total for MAJOR GROUP 70	97,465.48	358.25	78,259.64
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	24,303.50	60.85	24,364.35
7299 Misc. Personal Services, NEC	5,264.80	49.42	5,314.22
Other	47,798.69	0.00	35,317.00
Total for MAJOR GROUP 72	77,366.99	110.27	64,995.57
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	8,903.15	36.82	6,324.81
Other	16,032.81	16.83	11,204.70
Total for MAJOR GROUP 73	24,935.96	53.66	17,529.51
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	51,848.20	0.00	38,236.40
7538 General Automotive Repair Shops	247,496.14	439.65	175,412.33
Other	8,649.01	0.00	7,552.08
Total for MAJOR GROUP 75	307,993.35	439.65	221,200.81
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	6,593.80	198.60	5,668.21
Other	24,731.79	611.50	21,056.94
Total for MAJOR GROUP 76	31,325.59	810.10	26,725.15
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	26,174.73	5,966.74	27,153.68
Other	76,980.44	389.60	71,870.67
Total for MAJOR GROUP 79	103,155.17	6,356.34	99,024.35
MAJOR GROUP: 80 Health Services			
Other	191,142.85	6,577.12	15,226.00
Total for MAJOR GROUP 80	191,142.85	6,577.12	15,226.00
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	73,734.75	0.00	45,385.87
Total for MAJOR GROUP 81	73,734.75	0.00	45,385.87
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	1,650.08	265.92	1,916.00
Total for MAJOR GROUP 82	1,650.08	265.92	1,916.00

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	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	92,917.90	7.94	92,251.04
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	98,534.03	7.94	97,867.17
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 Fall River	10,013,836.57	135,280.01	4,381,624.11

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

County: **Fall River**

A	Agriculture, Forestry, & Fishing	173,305.01	96,080.04	267,744.29
B	Mining	327,428.19	67.00	8,063.29
C	Construction	19,838.20	0.00	13,789.56
D	Manufacturing	27,642.09	0.04	8,762.82
E	Transportation & Public Utilities	285,401.28	2,482.26	208,081.80
F	Wholesale Trade	189,979.25	754.06	28,080.22
G	Retail Trade	7,731,869.48	18,590.78	3,133,500.97
H	Finance, Insurance, & Real Estate	25,628.81	1,000.00	16,761.85
I	Services	1,232,744.25	16,305.82	696,839.31
	Total for Fall River County	10,013,836.57	135,280.01	4,381,624.11

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

				Gross Sales	Use Taxable	Taxable Sales
Faulk County						
MAJOR GROUP:	7	Agricultural Services				
		Other		71,730.26	87.89	54,940.22
		Total for MAJOR GROUP 7		71,730.26	87.89	54,940.22
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels				
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 14		N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors				
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 17		N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products				
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 20		N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing				
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 27		N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment				
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 35		N/A	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products				
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 38		N/A	N/A	N/A
MAJOR GROUP:	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		102,586.62	475.13	96,449.56
		Total for MAJOR GROUP 48		102,586.62	475.13	96,449.56
MAJOR GROUP:	50	Wholesale Trade - Durable Goods				
		5044 Office Supplies		3,234.44	82.83	1,494.98
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 50		13,540.30	121.15	9,473.48
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods				
		5191 Farm Supplies		192,526.08	15,499.81	100,126.80
		Other		177,313.10	417.74	8,873.18
		Total for MAJOR GROUP 51		369,839.19	15,917.55	108,999.98
MAJOR GROUP:	52	Building Materials & Garden Supplies				
		5211 Lumber & Other Building Materials		20,937.70	2,971.13	18,363.08
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 52		21,956.28	2,971.13	19,263.77
MAJOR GROUP:	53	General Merchandise Stores				
		5311 Department Stores		1,762.43	23.45	1,691.76
		Total for MAJOR GROUP 53		1,762.43	23.45	1,691.76
MAJOR GROUP:	54	Food Stores				
		Other		177,896.77	14,419.33	185,128.52
		Total for MAJOR GROUP 54		177,896.77	14,419.33	185,128.52
MAJOR GROUP:	55	Automotive Dealers & Service Stations				
		5531 Auto & Home Supply Stores		67,373.29	63.56	17,283.97
		5541 Gasoline Service Stations		671,883.65	23,269.82	229,315.09
		Total for MAJOR GROUP 55		739,256.94	23,333.38	246,599.06

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	602.01	5.07	601.02
5651 Family Clothing Stores	505.54	3.08	477.32
Total for MAJOR GROUP 56	1,107.54	8.15	1,078.34
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores	44,122.49	0.22	40,975.66
Other	23,168.27	9.84	23,004.14
Total for MAJOR GROUP 57	67,290.75	10.06	63,979.80
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	27,572.92	437.00	26,401.88
5813 Drinking Places	70,058.46	1,045.20	71,103.66
Total for MAJOR GROUP 58	97,631.38	1,482.20	97,505.54
MAJOR GROUP: 59 Misc. Retail			
5999 Misc. Retail Stores, NEC	48,354.17	454.41	12,581.96
Other	169,687.47	18.48	41,060.43
Total for MAJOR GROUP 59	218,041.64	472.89	53,642.39
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	13,246.85	0.00	13,246.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	127,893.68	0.00	127,893.68
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	10,088.69	0.00	10,088.69
Other	94,574.80	88.34	78,775.96
Total for MAJOR GROUP 72	104,663.49	88.34	88,864.65
MAJOR GROUP: 73 Business Services			
Other	2,252.67	13.10	2,167.69
Total for MAJOR GROUP 73	2,252.67	13.10	2,167.69
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7534 Tire Retreading & Repair Shops	53,728.83	873.27	35,988.45
7538 General Automotive Repair Shops	65,199.87	60,496.14	80,161.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	124,236.38	61,369.41	121,457.18
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	945,887.38	32,873.21	51,516.12
Total for MAJOR GROUP 76	945,887.38	32,873.21	51,516.12
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	5,857.50	0.00	5,857.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	6,857.50	0.00	6,857.50
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	55,317.75	1.32	46,139.93

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 87	55,317.75	1.32	46,139.93
Total for COUNTY Faulk	3,605,834.15	256,859.77	1,565,583.05

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

County: **Faulk**

A	Agriculture, Forestry, & Fishing	71,730.26	87.89	54,940.22
D	Manufacturing	345,742.39	92,712.71	164,416.27
E	Transportation & Public Utilities	103,649.12	475.13	97,512.06
F	Wholesale Trade	383,379.49	16,038.70	118,473.46
G	Retail Trade	1,324,943.73	42,720.59	668,889.18
I	Services	1,371,530.20	104,824.74	458,070.11
	Other	4,858.96	0.00	3,281.75
	Total for Faulk County	3,605,834.15	256,859.77	1,565,583.05

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

		Gross Sales	Use Taxable	Taxable Sales
Grant County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	0.00	0.00
		783 Ornamental Shrub & Tree Services	2,588.33	2,588.33
		Other	118,135.76	111,824.30
		Total for MAJOR GROUP 7	120,724.09	2,594.63
MAJOR GROUP:	13	Oil & Gas Extraction		
		Other	N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	11,250.10	0.00
		Total for MAJOR GROUP 17	11,250.10	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	27,848,081.76	276,204.13
		Total for MAJOR GROUP 20	27,848,081.76	276,204.13
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	156,086.57	375.20
		Other	N/A	N/A
		Total for MAJOR GROUP 42	161,697.96	3,175.20
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	54,566.19	628.48
		Other	201,256.40	4,229.69
		Total for MAJOR GROUP 48	255,822.59	4,858.17

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	847,565.25	5,959.23	761,540.11
Total for MAJOR GROUP 49	847,565.25	5,959.23	761,540.11
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	1,685.43	21.57	703.86
5063 Electrical Apparatus & Equipment	44,877.69	281.74	33,670.16
5074 Plumbing & Hydronic Heating Supplies	166,594.07	26.42	107,524.92
Other	1,548,571.62	4,156.61	54,666.91
Total for MAJOR GROUP 50	1,761,728.82	4,486.35	196,565.85
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5149 Groceries & Related Products, NEC	161,219.09	66.31	41,276.34
Other	1,378,461.02	16,914.85	243,444.12
Total for MAJOR GROUP 51	1,539,680.11	16,981.17	284,720.46
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	236,204.52	69.69	225,706.21
5251 Hardware Stores	64,109.90	200.07	61,607.99
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	309,764.13	329.03	292,030.34
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	177,429.98	777.61	175,098.54
5331 Variety Stores	641,789.59	3,229.49	209,966.69
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	977,976.83	4,514.17	532,100.40
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,233,926.11	20.00	951,804.02
Other	24,156.68	0.00	23,584.19
Total for MAJOR GROUP 54	1,258,082.79	20.00	975,388.21
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	2,091,684.12	4,245.15	110,553.69
5531 Auto & Home Supply Stores	2,131,368.83	10,480.42	356,673.05
Other	591,726.81	0.00	198,784.17
Total for MAJOR GROUP 55	4,814,779.76	14,725.57	666,010.91
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	27,802.08	15.83	27,789.47
5651 Family Clothing Stores	4,130.35	33.61	3,987.26
Other	1,137.40	1.86	1,135.53
Total for MAJOR GROUP 56	33,069.82	51.30	32,912.26
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	163,499.03	28.75	146,373.46
5734 Computer & Software Stores	64,387.16	0.00	51,545.41
Other	111,367.46	33.44	37,868.16
Total for MAJOR GROUP 57	339,253.65	62.18	235,787.03
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	448,327.64	672.70	437,720.24
5813 Drinking Places	175,110.08	315.00	161,338.44
Total for MAJOR GROUP 58	623,437.72	987.70	599,058.68
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	497,703.28	430.68	92,157.60
5921 Liquor Stores	136,385.10	0.00	133,964.72
5932 Used Merchandise Stores	18,619.01	0.00	18,619.01
5941 Sporting Goods & Bicycle Shops	18,783.62	93.70	18,447.73
5942 Book Stores	1,986.33	0.00	287.00

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

	Gross Sales	Use Taxable	Taxable Sales
5943 Stationery Stores	49,530.03	170.44	32,933.87
5947 Gift, Novelty, & Souvenir Shops	3,929.33	0.00	3,927.92
5999 Misc. Retail Stores, NEC	1,887,525.03	7,930.21	1,171,593.82
Other	62,362.37	0.20	29,397.83
Total for MAJOR GROUP 59	2,676,824.11	8,625.23	1,501,329.50
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: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	59,781.33	35.95	35.95
Total for MAJOR GROUP 64	59,781.33	35.95	35.95
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	35,960.00	0.00	35,960.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	56,173.33	0.00	56,173.33
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	47,639.72	0.00	45,889.47
Total for MAJOR GROUP 70	47,639.72	0.00	45,889.47
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	56,153.80	63.75	56,217.55
7241 Barber Shops	6,544.00	0.00	6,544.00
7299 Misc. Personal Services, NEC	17,841.81	81.04	17,922.85
Other	93,187.19	0.00	87,193.99
Total for MAJOR GROUP 72	173,726.80	144.79	167,878.39
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	21,761.44	128.00	15,981.90
7359 Equipment Rental & Leasing, NEC	7,044.47	13.14	5,602.46
7389 Business Services, NEC	2,888,507.09	9,769.33	363,125.72
Other	45,087.77	0.00	7,351.80
Total for MAJOR GROUP 73	2,962,400.78	9,910.47	392,061.88
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	117,578.58	265.81	95,189.14
7538 General Automotive Repair Shops	376,194.39	474.21	250,159.78
Other	61,855.83	0.00	54,195.35
Total for MAJOR GROUP 75	555,628.80	740.02	399,544.27
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	7,913.47	4.89	6,114.22
Other	128,581.84	31.15	106,902.91
Total for MAJOR GROUP 76	136,495.31	36.04	113,017.13
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	31,697.33	0.00	31,080.83
7993 Coin-Operated Amusement Devices	41,014.19	17,330.13	58,344.32
7999 Amusement & Recreation, NEC	0.00	0.00	0.00
Other	11,407.91	0.00	11,407.91
Total for MAJOR GROUP 79	84,119.43	17,330.13	100,833.06
MAJOR GROUP: 80 Health Services			
Other	1,428,837.59	42,117.86	57,136.58
Total for MAJOR GROUP 80	1,428,837.59	42,117.86	57,136.58
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	62,932.97	0.00	61,466.88
Total for MAJOR GROUP 81	62,932.97	0.00	61,466.88

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	6,424.61	0.00	6,424.61
Total for MAJOR GROUP 82	6,424.61	0.00	6,424.61
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	140,894.34	0.35	112,350.78
Other	28,043.02	0.00	28,043.02
Total for MAJOR GROUP 87	168,937.36	0.35	140,393.80
Total for COUNTY Grant	49,602,408.71	972,116.59	8,909,985.64

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

County: **Grant**

A Agriculture, Forestry, & Fishing	120,724.09	279,328.26	391,146.26
C Construction	11,250.10	0.00	9,076.43
D Manufacturing	28,126,603.55	361,698.26	404,630.81
E Transportation & Public Utilities	1,266,135.21	13,992.59	1,052,373.97
F Wholesale Trade	3,301,408.93	21,467.51	481,286.31
G Retail Trade	11,033,188.81	29,315.17	4,834,617.33
H Finance, Insurance, & Real Estate	115,954.66	7,233.45	63,406.78
I Services	5,627,143.36	70,279.66	1,484,646.07
Other	N/A	N/A	N/A
Total for Grant County	49,602,408.71	972,116.59	8,909,985.64

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

		Gross Sales	Use Taxable	Taxable Sales
Gregory County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		721 Crop Planting & Protecting	230,204.67	139.59
		741 Veterinary Services for Livestock	62,009.38	514.20
		752 Animal Specialty Services	8,866.22	19.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	307,025.27	672.79
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	111,592.53	0.00
		Total for MAJOR GROUP 9	111,592.53	0.00
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	2,562.28	0.00
		Total for MAJOR GROUP 17	2,562.28	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	24,525.34	0.00
		Total for MAJOR GROUP 20	24,525.34	0.00
MAJOR GROUP:	22	Textile Mill Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		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	147,618.09	0.00
		Total for MAJOR GROUP 35	147,618.09	0.00
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	87,418.06	324.82
		Other	N/A	N/A
		Total for MAJOR GROUP 42	90,103.06	324.82
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	121,310.17	1,523.83
		Total for MAJOR GROUP 48	121,310.17	1,523.83

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5063 Electrical Apparatus & Equipment	25,152.18	5.03	16,216.50
	5074 Plumbing & Hydronic Heating Supplies	6,094.63	2.62	4,675.27
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 50	49,574.98	7.75	30,393.54
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	16,460.95	2.96	1,139.77
	5153 Grain & Field Beans	395,902.75	2,080.83	15,778.41
	5191 Farm Supplies	1,321,832.34	14,251.89	371,386.00
	Other	4,408.80	0.88	4,113.18
	Total for MAJOR GROUP 51	1,738,604.85	16,336.56	392,417.36
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	300,020.92	544.40	235,458.13
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	345,649.19	628.53	274,953.08
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	4,225.41	67.14	4,114.01
	5331 Variety Stores	35,118.19	284.54	35,137.10
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	210,963.77	899.83	198,199.44
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,420,503.85	1,340.00	681,744.61
	Other	729.43	0.00	729.43
	Total for MAJOR GROUP 54	1,421,233.28	1,340.00	682,474.04
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	133,658.70	140.91	58,465.80
	Other	103,077.20	0.00	76,782.29
	Total for MAJOR GROUP 55	236,735.90	140.91	135,248.09
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	2,339.83	20.67	2,325.53
	5651 Family Clothing Stores	12,781.48	15.50	12,663.67
	5699 Misc. Apparel & Accessory Stores	1,452.54	1.63	1,454.17
	Total for MAJOR GROUP 56	16,573.85	37.79	16,443.37
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	48,135.43	511.35	43,694.73
	Total for MAJOR GROUP 57	48,135.43	511.35	43,694.73
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	97,441.47	235.91	96,394.59
	5813 Drinking Places	41,064.28	70.00	38,610.41
	Total for MAJOR GROUP 58	138,505.75	305.91	135,005.00
MAJOR GROUP:	59 Misc. Retail			
	5932 Used Merchandise Stores	3,819.58	0.00	2,414.32
	5941 Sporting Goods & Bicycle Shops	18,416.74	114.39	15,948.17
	5961 Catalog & Mail-Order Houses	282,893.92	0.00	953.07
	5999 Misc. Retail Stores, NEC	201,403.57	817.35	134,796.91
	Other	380,469.24	169.77	66,124.92
	Total for MAJOR GROUP 59	887,003.05	1,101.51	220,237.39
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: March 2012

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	6411 Insurance Agents, Brokers, & Service	3,743.56	975.39	4,718.95
Total for MAJOR GROUP 64		3,743.56	975.39	4,718.95
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	13,672.83	0.00	13,570.83
	7032 Sporting & Recreational Camps	87,778.97	0.00	86,553.97
	Other	1,057.60	0.00	0.00
Total for MAJOR GROUP 70		102,509.40	0.00	100,124.80
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	1,220.43	1,014.00	2,224.43
	7231 Beauty Shops	23,847.77	87.50	23,935.27
	Other	134,731.94	2,779.70	128,078.71
Total for MAJOR GROUP 72		159,800.14	3,881.20	154,238.41
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	1,587.50	0.00	1,587.50
	7389 Business Services, NEC	976.68	0.00	976.68
	Other	7,931.18	0.00	3,271.81
Total for MAJOR GROUP 73		10,495.36	0.00	5,835.99
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	64,697.12	53.61	64,750.73
	7538 General Automotive Repair Shops	148,043.84	129.00	116,379.16
	Other	23,166.50	0.00	21,371.65
Total for MAJOR GROUP 75		235,907.46	182.61	202,501.54
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	167,352.77	255.58	29,964.78
	7699 Repair Services, NEC	37,300.22	0.00	29,480.05
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		215,297.49	255.58	69,632.42
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	46,525.11	0.00	46,525.11
	Other	54,564.48	0.00	47,462.64
Total for MAJOR GROUP 79		101,089.59	0.00	93,987.75
MAJOR GROUP:	80 Health Services			
	Other	2,537,589.14	24,195.40	39,216.50
Total for MAJOR GROUP 80		2,537,589.14	24,195.40	39,216.50
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	44,389.21	3,156.00	45,555.20
Total for MAJOR GROUP 81		44,389.21	3,156.00	45,555.20
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	98,251.60	0.00	83,086.25
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		102,001.60	0.00	86,836.25
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: March 2012

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 89		N/A	N/A	N/A
MAJOR GROUP:	95 Environmental Quality & Housing			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 95		N/A	N/A	N/A
Total for COUNTY Gregory		9,738,214.23	89,029.27	3,484,870.28

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

County: **Gregory**

A	Agriculture, Forestry, & Fishing	429,471.90	672.79	175,841.23
C	Construction	2,562.28	0.00	2,562.28
D	Manufacturing	240,048.89	159.80	59,617.38
E	Transportation & Public Utilities	267,766.02	1,848.65	228,720.27
F	Wholesale Trade	1,788,179.83	16,344.32	422,810.90
G	Retail Trade	3,304,800.22	4,965.84	1,706,255.14
H	Finance, Insurance, & Real Estate	28,450.52	9,917.11	38,287.63
I	Services	3,519,304.61	31,670.79	808,154.07
	Other	157,629.96	23,449.98	42,621.38
Total for Gregory County		9,738,214.23	89,029.27	3,484,870.28

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

				Gross Sales	Use Taxable	Taxable Sales
Haakon County						
MAJOR GROUP:	7	Agricultural Services				
		Other	133,047.69	101.69	131,593.28	
		Total for MAJOR GROUP 7	133,047.69	101.69	131,593.28	
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	296,802.14	997.75	23,264.53	
		Total for MAJOR GROUP 27	296,802.14	997.75	23,264.53	
MAJOR GROUP:	28	Chemicals & Allied Products				
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 28	N/A	N/A	N/A	
MAJOR GROUP:	42	Trucking & Warehousing				
		4212 Local Trucking Without Storage	5,765.00	138.77	5,415.00	
		Total for MAJOR GROUP 42	5,765.00	138.77	5,415.00	
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	36,698.27	462.57	37,160.84	
		Total for MAJOR GROUP 48	36,698.27	462.57	37,160.84	
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				
		Other	1,619,233.16	43,860.08	119,861.37	
		Total for MAJOR GROUP 50	1,619,233.16	43,860.08	119,861.37	
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods				
		Other	581,201.56	6,131.80	79,902.45	
		Total for MAJOR GROUP 51	581,201.56	6,131.80	79,902.45	
MAJOR GROUP:	52	Building Materials & Garden Supplies				
		5211 Lumber & Other Building Materials	92,226.20	822.29	88,102.02	
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 52	136,020.18	980.06	129,156.47	
MAJOR GROUP:	53	General Merchandise Stores				
		5311 Department Stores	2,032.97	28.76	2,017.21	
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 53	15,277.62	28.76	14,558.91	
MAJOR GROUP:	54	Food Stores				
		Other	336,189.57	303.92	243,518.89	
		Total for MAJOR GROUP 54	336,189.57	303.92	243,518.89	
MAJOR GROUP:	55	Automotive Dealers & Service Stations				
		5531 Auto & Home Supply Stores	127,772.92	187.40	16,137.83	
		5541 Gasoline Service Stations	653,330.31	0.00	155,554.47	
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 55	1,459,505.25	1,263.97	242,652.54	
MAJOR GROUP:	56	Apparel & Accessory Stores				
		5621 Women's Clothing Stores	840.73	6.49	836.34	
		5651 Family Clothing Stores	463.17	3.10	440.19	

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 56		1,864.96	10.71	1,838.70
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
Other		9,930.45	13.06	5,664.45
Total for MAJOR GROUP 57		9,930.45	13.06	5,664.45
MAJOR GROUP:	58 Eating & Drinking Places			
5812 Eating Places		62,003.43	65.75	62,069.18
5813 Drinking Places		28,845.98	20.00	27,920.69
Total for MAJOR GROUP 58		90,849.41	85.75	89,989.87
MAJOR GROUP:	59 Misc. Retail			
5943 Stationery Stores		7,535.10	27.34	3,519.09
5999 Misc. Retail Stores, NEC		1,576,991.89	6,199.04	728,576.61
Other		470,370.77	246.01	87,840.73
Total for MAJOR GROUP 59		2,054,897.76	6,472.39	819,936.43
MAJOR GROUP:	60 Depository Institutions			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	61 Nondepository Institutions			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 61		N/A	N/A	N/A
MAJOR GROUP:	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		27,538.47	0.00	26,498.47
Total for MAJOR GROUP 70		27,538.47	0.00	26,498.47
MAJOR GROUP:	72 Personal Services			
7231 Beauty Shops		10,932.54	0.00	10,932.54
Other		69,870.18	161.76	67,986.94
Total for MAJOR GROUP 72		80,802.72	161.76	78,919.48
MAJOR GROUP:	73 Business Services			
Other		63,217.78	1.76	56,479.75
Total for MAJOR GROUP 73		63,217.78	1.76	56,479.75
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops		99,593.08	175.88	96,762.16
Other		58,323.42	936.16	27,691.98
Total for MAJOR GROUP 75		157,916.50	1,112.04	124,454.14
MAJOR GROUP:	76 Misc. Repair Services			
7699 Repair Services, NEC		4,971.00	0.00	277.36
Other		N/A	N/A	N/A
Total for MAJOR GROUP 76		38,354.25	0.00	31,671.21
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			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	4,598.61	3.86	4,218.99
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		696,063.53	4,415.95	8,631.08
Total for COUNTY Haakon		8,144,742.86	88,370.47	2,381,024.38

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

County: **Haakon**

A	Agriculture, Forestry, & Fishing	133,047.69	101.69	131,593.28
D	Manufacturing	297,098.21	997.76	23,473.03
E	Transportation & Public Utilities	269,429.54	5,229.35	75,261.73
F	Wholesale Trade	2,200,434.71	49,991.88	199,763.82
G	Retail Trade	4,104,535.20	9,158.62	1,547,316.26
H	Finance, Insurance, & Real Estate	26,947.19	3,257.79	14,704.70
I	Services	1,113,250.33	19,633.37	388,911.56
	Other	N/A	N/A	N/A
Total for Haakon County		8,144,742.86	88,370.47	2,381,024.38

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

		Gross Sales	Use Taxable	Taxable Sales
Hamlin County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	655.95	0.00	655.95
	783 Ornamental Shrub & Tree Services	7,432.77	0.00	7,432.77
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	9,888.72	0.00	9,888.72
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:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	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	64,706.80	502.05	52,862.36
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	358,437.34	1,217.38	55,639.53
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	61,014.07	766.43	61,780.50
	4841 Cable & Other Pay TV Services	12,138.67	0.00	12,138.67
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	73,715.77	770.31	74,004.67
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	109,616.29	0.00	96,626.52
	Total for MAJOR GROUP 49	109,616.29	0.00	96,626.52
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	781.03	18.31	355.11
	5063 Electrical Apparatus & Equipment	27,610.95	62.30	17,627.86
	Other	114,401.85	87.62	105,554.32
	Total for MAJOR GROUP 50	142,793.84	168.24	123,537.29
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5137 Women's & Children's Clothing	223.01	1.19	224.20
	5153 Grain & Field Beans	2,158,054.08	0.00	9,272.86
	5191 Farm Supplies	438.46	38.04	476.50
	Other	238,619.66	63.12	49,574.75
	Total for MAJOR GROUP 51	2,397,335.22	102.35	59,548.31
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	919,270.72	5,988.68	731,316.70
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	919,315.48	5,988.68	731,316.70
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	4,417.59	37.01	4,369.21
	5399 Misc. General Merchandise Stores	14,103.62	145.60	8,842.27

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 53		18,521.21	182.61	13,211.48
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	484,563.47	541.73	250,195.30
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		487,089.24	541.73	252,721.07
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	276,208.58	330.00	72,932.14
	5541 Gasoline Service Stations	1,164,661.52	2,420.33	226,674.30
Total for MAJOR GROUP 55		1,440,870.11	2,750.33	299,606.44
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	784.88	5.84	783.74
	5651 Family Clothing Stores	2,060.31	8.20	1,900.31
	Other	626.45	0.07	418.13
Total for MAJOR GROUP 56		3,471.64	14.10	3,102.18
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	330,663.47	2,410.70	38,853.87
	5713 Floor Covering Stores	7,585.51	92.55	2,810.70
	5719 Misc. Homefurnishings Stores	301.43	0.93	301.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 57		343,803.31	2,640.53	43,125.83
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	101,332.05	0.00	95,627.58
	5813 Drinking Places	81,857.21	0.00	81,085.34
Total for MAJOR GROUP 58		183,189.26	0.00	176,712.92
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	591,461.84	838.84	214,659.50
	5943 Stationery Stores	23,161.23	457.56	14,883.78
	5999 Misc. Retail Stores, NEC	3,034,887.34	3,027.02	144,539.05
	Other	33,748.33	0.20	4,021.07
Total for MAJOR GROUP 59		3,683,258.73	4,323.62	378,103.40
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	2,385.83	0.00	2,385.83
Total for MAJOR GROUP 70		2,385.83	0.00	2,385.83
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	8,875.82	72.00	8,884.49
	7299 Misc. Personal Services, NEC	2,134.40	0.00	2,134.40
	Other	35,193.44	180.80	23,810.47
Total for MAJOR GROUP 72		46,203.66	252.80	34,829.36
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	42,948.55	0.00	42,937.08
	Other	13,892.53	8.92	13,354.58
Total for MAJOR GROUP 73		56,841.08	8.92	56,291.66
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7534 Tire Retreading & Repair Shops	30,529.74	0.00	30,094.00
	7536 Automotive Glass Replacement Shops	30,561.94	0.00	13,898.57

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

		Gross Sales	Use Taxable	Taxable Sales
7538	General Automotive Repair Shops	65,178.68	10.03	43,444.34
	Other	26,389.26	669.51	27,058.77
Total for MAJOR GROUP 75		152,659.62	679.54	114,495.68
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	132,612.41	0.00	77,290.21
	7699 Repair Services, NEC	31,015.01	600.45	14,891.04
Total for MAJOR GROUP 76		163,627.42	600.45	92,181.25
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	20,499.33	132.00	19,929.33
Total for MAJOR GROUP 79		20,499.33	132.00	19,929.33
MAJOR GROUP:	80 Health Services			
	Other	9,385.97	3,717.23	13,103.20
Total for MAJOR GROUP 80		9,385.97	3,717.23	13,103.20
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	9,798.24	0.00	6,415.09
Total for MAJOR GROUP 87		9,798.24	0.00	6,415.09
Total for COUNTY Hamlin		10,724,763.05	280,732.49	2,932,752.47

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

County: **Hamlin**

A	Agriculture, Forestry, & Fishing	13,038.72	0.00	13,038.72
D	Manufacturing	68,063.00	256,466.18	258,792.69
E	Transportation & Public Utilities	541,769.40	1,987.69	226,270.72
F	Wholesale Trade	2,540,129.05	270.59	183,085.60
G	Retail Trade	7,079,518.98	16,441.60	1,897,900.02
H	Finance, Insurance, & Real Estate	13,374.49	175.50	6,771.07
I	Services	468,869.40	5,390.93	346,893.65
Total for Hamlin County		10,724,763.05	280,732.49	2,932,752.47

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

		Gross Sales	Use Taxable	Taxable Sales
Hand County				
MAJOR GROUP:	7 Agricultural Services			
	721 Crop Planting & Protecting	276,476.54	73,492.00	83,579.13
	Other	105,701.73	428.13	100,314.69
	Total for MAJOR GROUP 7	382,178.27	73,920.13	183,893.82
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	0.00	0.00	0.00
	Total for MAJOR GROUP 9	0.00	0.00	0.00
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	51,858.82	321.14	14,217.85
	Total for MAJOR GROUP 27	51,858.82	321.14	14,217.85
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	Other	29,449.26	0.93	26,424.07
	Total for MAJOR GROUP 42	29,449.26	0.93	26,424.07
MAJOR GROUP:	48 Communications			
	Other	135,621.80	4,676.99	125,926.83
	Total for MAJOR GROUP 48	135,621.80	4,676.99	125,926.83
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5063 Electrical Apparatus & Equipment	15,695.82	5.67	9,644.04
	5074 Plumbing & Hydronic Heating Supplies	3,021.48	2.65	2,288.09
	Other	2,370.65	52.55	1,124.07
	Total for MAJOR GROUP 50	21,087.95	60.87	13,056.20
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	1,263,573.46	22,980.19	31,024.38
	Total for MAJOR GROUP 51	1,263,573.46	22,980.19	31,024.38
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	174,759.15	3.44	165,386.32
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	208,564.77	3.44	196,582.18

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	144,824.50	626.24	142,903.16
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	180,148.66	626.24	176,340.06
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	318,781.22	498.54	297,469.47
	Other	18,875.80	58.00	18,933.80
	Total for MAJOR GROUP 54	337,657.02	556.54	316,403.27
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	164,441.38	470.09	124,608.71
	Other	1,357,367.75	112.57	52,685.95
	Total for MAJOR GROUP 55	1,521,809.13	582.66	177,294.66
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,306.87	9.03	1,313.03
	5651 Family Clothing Stores	26,324.54	11.43	24,442.93
	5661 Shoe Stores	236,271.20	0.00	235,371.97
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 56	263,980.37	20.46	261,205.69
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	85,047.20	811.57	85,405.44
	5813 Drinking Places	55,611.80	577.15	53,754.68
	Total for MAJOR GROUP 58	140,659.00	1,388.72	139,160.12
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	67,082.99	25.47	61,245.01
	5999 Misc. Retail Stores, NEC	1,406,152.66	8,650.73	638,746.42
	Other	877,010.25	1,340.89	298,246.97
	Total for MAJOR GROUP 59	2,350,245.90	10,017.10	998,238.40
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	11,166.45	0.00	2,530.13
	Total for MAJOR GROUP 65	11,166.45	0.00	2,530.13
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	10,964.83	80.80	9,859.63
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	10,964.83	80.80	9,859.63
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	2,024.20	12.85	2,037.05
	7231 Beauty Shops	19,964.60	175.97	20,140.57
	7299 Misc. Personal Services, NEC	5,354.06	68.79	5,422.85
	Other	34,557.09	99.68	30,563.39
	Total for MAJOR GROUP 72	61,899.94	357.29	58,163.86
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	18,526.71	0.00	18,518.87
	7359 Equipment Rental & Leasing, NEC	2,491.55	40.70	2,477.33
	Other	24,635.13	0.00	5,702.07
	Total for MAJOR GROUP 73	45,653.39	40.70	26,698.27

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	83,318.80	14.76	69,842.82
Other	73,337.71	0.00	65,419.05
Total for MAJOR GROUP 75	156,656.51	14.76	135,261.87
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	44,308.04	1,725.16	33,754.28
Other	18,418.55	0.00	13,165.29
Total for MAJOR GROUP 76	62,726.59	1,725.16	46,919.57
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	95,245.09	1,797.10	95,292.19
Other	7,842.04	0.00	7,842.04
Total for MAJOR GROUP 79	103,087.13	1,797.10	103,134.23
MAJOR GROUP: 80 Health Services			
Other	832,225.02	961.99	11,667.08
Total for MAJOR GROUP 80	832,225.02	961.99	11,667.08
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	16,132.00	0.00	12,630.00
Total for MAJOR GROUP 81	16,132.00	0.00	12,630.00
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	140,243.66	0.00	135,705.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	701,445.67	60.48	199,885.66
Total for COUNTY Hand	9,228,462.71	177,642.82	3,549,476.28

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

County: Hand			
A Agriculture, Forestry, & Fishing	382,178.27	73,920.13	183,893.82
D Manufacturing	179,743.45	52,506.39	109,346.24
E Transportation & Public Utilities	352,415.48	5,545.91	312,371.98
F Wholesale Trade	1,284,661.41	23,041.06	44,080.58
G Retail Trade	5,024,263.22	13,210.91	2,285,409.88
H Finance, Insurance, & Real Estate	14,409.79	4,380.14	10,153.61
I Services	1,990,791.09	5,038.28	604,220.17
Other	N/A	N/A	N/A
Total for Hand County	9,228,462.71	177,642.82	3,549,476.28

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

		Gross Sales	Use Taxable	Taxable Sales
Hanson County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	18,611.34	48.80
		Total for MAJOR GROUP 7	18,611.34	48.80
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	31	Leather & Leather Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4225 General Warehousing & Storage	18,251.00	540.00
		Other	N/A	N/A
		Total for MAJOR GROUP 42	127,395.84	540.00
MAJOR GROUP:	48	Communications		
		Other	18,917.38	237.35
		Total for MAJOR GROUP 48	18,917.38	237.35
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5074 Plumbing & Hydronic Heating Supplies	2,136.84	5.66
		Other	N/A	N/A
		Total for MAJOR GROUP 50	8,404.78	5.66
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	208,615.91	38,504.44
		Other	1,745,140.08	0.87
		Total for MAJOR GROUP 51	1,953,755.98	38,505.31
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	397,511.47	22.76
		Total for MAJOR GROUP 52	397,511.47	22.76
MAJOR GROUP:	53	General Merchandise Stores		

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

		Gross Sales	Use Taxable	Taxable Sales
	5311 Department Stores	2,219.12	34.19	2,213.28
	Total for MAJOR GROUP 53	2,219.12	34.19	2,213.28
MAJOR GROUP:	54 Food Stores			
	Other	315,561.84	78.12	118,530.07
	Total for MAJOR GROUP 54	315,561.84	78.12	118,530.07
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A	N/A
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	723.89	4.81	720.71
	5651 Family Clothing Stores	1,082.80	12.63	1,084.80
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 56	1,833.72	17.45	1,832.44
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	7,951.31	46.76	7,206.08
	Total for MAJOR GROUP 57	7,951.31	46.76	7,206.08
MAJOR GROUP:	58 Eating & Drinking Places			
	5813 Drinking Places	39,802.08	323.53	35,683.48
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	56,498.50	323.53	52,379.90
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	2,658.13	263.88	2,671.81
	5999 Misc. Retail Stores, NEC	167,775.61	707.92	29,601.59
	Other	120.48	712.36	825.83
	Total for MAJOR GROUP 59	170,554.22	1,684.16	33,099.23
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	116,823.06	0.00	116,823.06
	Total for MAJOR GROUP 70	116,823.06	0.00	116,823.06
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	4,641.70	3.75	4,645.45
	Other	21,051.13	7.23	20,997.90
	Total for MAJOR GROUP 72	25,692.83	10.98	25,643.35
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	0.00	0.00	0.00
	Other	5,114.02	0.00	5,114.02
	Total for MAJOR GROUP 73	5,114.02	0.00	5,114.02
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	17,472.03	0.00	15,482.33
	Other	35,109.30	0.00	35,109.30
	Total for MAJOR GROUP 75	52,581.33	0.00	50,591.63
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	900.00	0.00	900.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	2,664.23	0.00	2,664.23
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: March 2012

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 87 Engineering & Management Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A	N/A
Total for COUNTY Hanson	3,875,670.25	99,534.38	825,159.92

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

County: **Hanson**

A	Agriculture, Forestry, & Fishing	26,519.16	3,936.09	30,455.25
D	Manufacturing	510,669.55	54,007.90	101,791.04
E	Transportation & Public Utilities	146,313.22	777.35	46,140.32
F	Wholesale Trade	1,962,160.77	38,510.97	167,421.05
G	Retail Trade	997,794.61	2,291.06	252,307.49
I	Services	213,917.22	11.01	211,686.29
	Other	N/A	N/A	N/A
	Total for Hanson County	3,875,670.25	99,534.38	825,159.92

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

		Gross Sales	Use Taxable	Taxable Sales
Harding County				
MAJOR GROUP:	7	Agricultural Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A
MAJOR GROUP:	10	Metal Mining		
		Other	N/A	N/A
		Total for MAJOR GROUP 10	N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction		
		Other	N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	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:	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	155,260.34	752.67
		Total for MAJOR GROUP 50	155,260.34	752.67
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	31,482.74	87.81
		Total for MAJOR GROUP 52	31,482.74	87.81
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	2,662.40	29.07
		Other	N/A	N/A
		Total for MAJOR GROUP 53	50,470.19	429.07
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	492,202.83	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 54	492,202.83	0.00
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		5541 Gasoline Service Stations	230,407.06	0.00
		Other	12,485.44	238.43
		Total for MAJOR GROUP 55	242,892.50	238.43
MAJOR GROUP:	56	Apparel & Accessory Stores		
		Other	1,653.46	15.44
		Total for MAJOR GROUP 56	1,653.46	15.44
MAJOR GROUP:	57	Furniture & Homefurnishings Stores		

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 57		N/A	N/A	N/A
MAJOR GROUP:	58 Eating & Drinking Places			
	5813 Drinking Places	95,765.87	460.43	93,190.28
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		104,029.98	460.43	101,454.39
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	46,911.89	0.74	26,863.15
	Other	197,313.56	27.28	100,312.30
Total for MAJOR GROUP 59		244,225.45	28.02	127,175.45
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	7299 Misc. Personal Services, NEC	10,897.19	0.00	8,192.79
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		17,048.26	0.00	14,343.86
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:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Harding		1,408,316.23	2,372.02	691,691.99

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

County: **Harding**

E	Transportation & Public Utilities	19,199.73	168.58	19,368.31
F	Wholesale Trade	155,344.07	759.93	121,677.00
G	Retail Trade	1,166,975.17	1,259.25	506,534.02
I	Services	40,568.51	184.26	35,841.17
	Other	26,228.74	0.00	8,271.49
Total for Harding County		1,408,316.23	2,372.02	691,691.99

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 44		N/A	N/A	N/A
MAJOR GROUP:	45 Transportation by Air			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 45		N/A	N/A	N/A
MAJOR GROUP:	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		458,888.97	5,627.07	464,499.10
4813 Telephone Communications, Except Radio		183,527.39	951.69	65,718.52
Other		531,624.81	28,260.77	558,780.83
Total for MAJOR GROUP 48		1,174,041.17	34,839.52	1,088,998.45
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		1,631,478.16	2,626.50	1,332,839.22
Total for MAJOR GROUP 49		1,631,478.16	2,626.50	1,332,839.22
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		93,088.09	1,530.94	56,108.30
5063 Electrical Apparatus & Equipment		64,625.22	928.23	45,079.68
5074 Plumbing & Hydronic Heating Supplies		375,395.72	440.18	256,640.46
Other		241,871.77	1.37	106,482.19
Total for MAJOR GROUP 50		774,980.80	2,900.71	464,310.63
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper		216,880.71	27,960.18	35,848.12
5191 Farm Supplies		822,084.77	8,580.05	80,180.39
Other		899,772.11	182.43	44,383.59
Total for MAJOR GROUP 51		1,938,737.59	36,722.67	160,412.10
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		595,701.13	17,377.05	460,915.67
5231 Paint, Glass, & Wallpaper Stores		51,205.30	452.61	39,521.47
5251 Hardware Stores		150,336.52	70.23	111,723.77
Other		N/A	N/A	N/A
Total for MAJOR GROUP 52		874,966.18	17,899.88	612,593.14
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		6,879,419.34	20,946.72	6,024,193.45
5331 Variety Stores		36,879.46	1,411.18	16,910.64
5399 Misc. General Merchandise Stores		880,514.69	2,677.08	818,627.87
Total for MAJOR GROUP 53		7,796,813.48	25,034.98	6,859,731.96
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		4,194,270.39	2,998.61	1,955,623.05
5461 Retail Bakeries		23,869.24	0.00	23,851.96
5499 Misc. Food Stores		71,453.44	2,254.60	42,950.81
Other		32,873.30	0.00	0.00
Total for MAJOR GROUP 54		4,322,466.37	5,253.20	2,022,425.82
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers		6,768,712.35	13,165.97	512,349.65
5531 Auto & Home Supply Stores		655,278.96	3,496.91	342,656.75
5541 Gasoline Service Stations		1,691,787.28	799.23	294,556.32
Other		649,378.06	680.75	173,943.53
Total for MAJOR GROUP 55		9,765,156.65	18,142.86	1,323,506.25
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621 Women's Clothing Stores		142,321.33	1,010.60	142,384.79

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

	Gross Sales	Use Taxable	Taxable Sales
5651 Family Clothing Stores	46,737.35	73.99	46,241.91
5661 Shoe Stores	65,185.83	2.90	59,724.41
Other	3,838.63	7.30	3,845.93
Total for MAJOR GROUP 56	258,083.15	1,094.78	252,197.04
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	787,988.26	2,104.64	554,258.47
5713 Floor Covering Stores	192,273.28	538.53	185,085.34
5719 Misc. Homefurnishings Stores	172,390.42	3.58	170,781.64
5722 Household Appliance Stores	200,039.20	1,218.83	193,682.41
5731 Radio, TV, & Electronic Stores	59,822.05	938.29	45,994.29
Other	115,409.00	309.00	67,540.41
Total for MAJOR GROUP 57	1,527,922.22	5,112.87	1,217,342.56
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,008,572.84	12,044.85	1,893,785.74
5813 Drinking Places	560,415.65	1,546.91	243,009.74
Total for MAJOR GROUP 58	2,568,988.49	13,591.76	2,136,795.48
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	622,748.37	1,430.47	259,126.52
5932 Used Merchandise Stores	102,197.61	0.00	82,246.70
5941 Sporting Goods & Bicycle Shops	150,273.33	966.31	120,903.50
5943 Stationery Stores	42,928.31	68.65	28,046.98
5945 Hobby, Toy, & Game Shops	3,919.21	1.08	3,916.72
5947 Gift, Novelty, & Souvenir Shops	77,373.68	7,441.68	64,780.22
5961 Catalog & Mail-Order Houses	136,700.32	0.00	3,745.32
5963 Direct Selling Establishments	151,065.55	82.73	107,778.24
5992 Florists	142,829.33	1,223.61	137,880.63
5999 Misc. Retail Stores, NEC	1,662,136.26	6,872.24	943,874.01
Other	709,011.21	1,895.89	548,676.72
Total for MAJOR GROUP 59	3,801,183.17	19,982.65	2,300,975.56
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	24.41	33,686.30	33,710.71
Total for MAJOR GROUP 60	24.41	33,686.30	33,710.71
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 62 Security & Commodity Brokers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	18,888.80	0.00	4,704.30
Total for MAJOR GROUP 64	18,888.80	0.00	4,704.30
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	265,695.81	3,552.15	260,772.96
Other	82,005.79	10,589.23	40,143.78
Total for MAJOR GROUP 65	347,701.60	14,141.38	300,916.74
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			

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

	Gross Sales	Use Taxable	Taxable Sales
7011 Hotels & Motels	892,042.39	6,384.74	692,690.88
7032 Sporting & Recreational Camps	9,071.47	0.00	3,408.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	1,292,397.11	6,384.74	1,087,382.75
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	11,655.98	0.00	11,655.98
7231 Beauty Shops	182,627.36	640.25	183,267.61
7241 Barber Shops	13,401.39	0.00	13,401.39
7299 Misc. Personal Services, NEC	56,141.40	970.79	55,290.58
Other	349,291.76	0.00	319,966.44
Total for MAJOR GROUP 72	613,117.89	1,611.04	583,582.00
MAJOR GROUP: 73 Business Services			
7338 Secretarial & Court Reporting	30,343.97	0.00	17,293.82
7349 Building Maintenance Services, NEC	60,108.22	33.00	44,296.83
7359 Equipment Rental & Leasing, NEC	99,404.83	54.49	65,493.57
7374 Data Processing & Preparation	23,685.20	13,955.95	32,467.25
7379 Computer Related Services, NEC	84,314.73	0.00	40,934.61
7389 Business Services, NEC	158,335.73	0.00	27,751.17
Other	284,366.51	26,104.86	159,440.84
Total for MAJOR GROUP 73	740,559.19	40,148.30	387,678.09
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	51,949.22	618.18	27,529.63
7532 Top & Body Repair & Paint Shops	81,944.41	1,970.24	65,586.93
7538 General Automotive Repair Shops	305,082.93	66.52	244,813.60
Other	100,690.79	9.99	76,781.96
Total for MAJOR GROUP 75	539,667.35	2,664.93	414,712.12
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	119,151.06	65.99	79,615.17
7629 Electrical Repair Shops, NEC	6,101.58	0.00	3,632.19
7699 Repair Services, NEC	112,686.34	346.74	59,606.26
Other	3,878.18	0.00	3,012.56
Total for MAJOR GROUP 76	241,817.16	412.73	145,866.18
MAJOR GROUP: 78 Motion Pictures			
Other	165,436.74	342.91	165,598.47
Total for MAJOR GROUP 78	165,436.74	342.91	165,598.47
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	50,565.21	0.00	50,565.21
7991 Physical Fitness Facilities	30,568.34	11,683.16	42,251.50
7999 Amusement & Recreation, NEC	413,430.28	466.82	67,032.60
Other	113,890.54	0.00	99,914.34
Total for MAJOR GROUP 79	608,454.37	12,149.98	259,763.65
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	4,478.00	12,626.39	17,104.39
8041 Offices & Clinics of Chiropractors	7,035.00	2,413.67	9,448.67
Other	167,755.58	60,643.63	93,263.95
Total for MAJOR GROUP 80	179,268.58	75,683.69	119,817.01
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	683,308.22	42,015.38	397,733.52
Total for MAJOR GROUP 81	683,308.22	42,015.38	397,733.52
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	4,757.79	115.40	4,873.19
Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 82		4,757.79	115.40	4,873.19
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	8611 Business Associations	87,525.43	6,312.43	15,789.78
	8699 Membership Organizations, NEC	2,404.35	32.63	2,239.61
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 86		102,614.79	6,345.06	30,714.40
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	216,816.11	2,258.87	46,369.81
	8721 Accounting, Auditing, & Bookkeeping	329,190.82	511.31	304,601.60
	8742 Management Consulting Services	201,431.85	0.00	118,336.95
	8748 Business Consulting, NEC	35,069.50	64.05	15,935.92
	Other	7,187.63	1,703.55	8,766.49
Total for MAJOR GROUP 87		789,695.91	4,537.78	494,010.77
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 91		N/A	N/A	N/A
MAJOR GROUP:	96 Administration of Economic Programs			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 96		N/A	N/A	N/A
Total for COUNTY Hughes		44,987,690.63	443,140.54	25,027,326.22

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

County: **Hughes**

A	Agriculture, Forestry, & Fishing	263,816.38	3,439.00	262,517.30
C	Construction	26,839.48	0.00	750.00
D	Manufacturing	1,349,554.83	6,001.05	289,003.49
E	Transportation & Public Utilities	3,213,216.21	43,391.23	2,623,282.22
F	Wholesale Trade	2,713,718.39	39,623.38	624,722.73
G	Retail Trade	30,915,579.71	106,112.98	16,725,567.81
H	Finance, Insurance, & Real Estate	504,346.23	52,160.95	380,654.84
I	Services	5,976,743.80	192,411.94	4,097,756.72
J	Public Administration	23,875.60	0.00	23,071.11
Total for Hughes County		44,987,690.63	443,140.54	25,027,326.22

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

		Gross Sales	Use Taxable	Taxable Sales
Hutchinson County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	264,598.73	356.34
		Other	56,381.89	13,892.60
		Total for MAJOR GROUP 7	320,980.62	3,823.88
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:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	50,156.10	426.97
		Other	N/A	N/A
		Total for MAJOR GROUP 27	73,522.79	1,984.85
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	2,722.81	0.15
		Total for MAJOR GROUP 28	2,722.81	0.15
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	91,188.37	8.39
		Total for MAJOR GROUP 42	91,188.37	8.39
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	62,202.15	781.35
		Other	N/A	N/A
		Total for MAJOR GROUP 48	62,870.54	785.96
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	21,836.05	99.19
		Total for MAJOR GROUP 49	21,836.05	99.19
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		

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

	Gross Sales	Use Taxable	Taxable Sales
5044 Office Supplies	13,279.28	320.33	6,069.08
5063 Electrical Apparatus & Equipment	24,270.93	9.06	14,180.47
5074 Plumbing & Hydronic Heating Supplies	8,828.82	1,154.16	8,900.10
Other	1,722,079.61	15,569.26	170,018.89
Total for MAJOR GROUP 50	1,768,458.64	17,052.81	199,168.54
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5137 Women's & Children's Clothing	807.20	4.30	811.50
5191 Farm Supplies	1,710,398.55	125.30	8,717.10
Other	9,088,275.41	2.31	98,271.20
Total for MAJOR GROUP 51	10,799,481.17	131.90	107,799.80
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	345,113.53	175.99	271,868.48
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	359,884.80	175.99	284,304.80
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	8,380.96	116.26	8,351.65
5331 Variety Stores	159,336.52	2,464.42	152,879.15
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	183,507.33	2,580.67	175,219.87
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,563,263.50	0.00	719,850.92
Other	294,965.95	43,414.90	175,341.27
Total for MAJOR GROUP 54	1,858,229.45	43,414.90	895,192.19
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	126,425.97	126.57	50,867.35
5541 Gasoline Service Stations	5,928,041.37	8,745.87	1,430,979.66
Total for MAJOR GROUP 55	6,054,467.34	8,872.44	1,481,847.01
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,299.85	17.23	2,290.43
5651 Family Clothing Stores	3,185.18	21.17	3,025.72
5699 Misc. Apparel & Accessory Stores	311.55	0.62	312.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	5,964.19	39.56	5,793.28
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	20,115.08	101.30	18,372.06
5719 Misc. Homefurnishings Stores	171.24	0.53	171.00
5722 Household Appliance Stores	94,707.69	0.00	73,555.29
Other	1,004.71	6.78	422.69
Total for MAJOR GROUP 57	115,998.73	108.60	92,521.04
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	159,207.79	1,185.83	158,969.68
5813 Drinking Places	186,015.23	1,289.25	152,371.76
Total for MAJOR GROUP 58	345,223.02	2,475.08	311,341.44
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	585,725.24	1,160.34	42,054.50
5921 Liquor Stores	43,691.01	0.00	38,464.48
5941 Sporting Goods & Bicycle Shops	736.18	15.11	682.00
5942 Book Stores	7,359.86	0.00	7,352.60
5945 Hobby, Toy, & Game Shops	147.14	0.66	145.62
5947 Gift, Novelty, & Souvenir Shops	11,498.90	437.16	11,892.06
5961 Catalog & Mail-Order Houses	209,899.00	0.00	707.15
5963 Direct Selling Establishments	24,531.68	75.00	18,896.08
5992 Florists	13,012.04	0.00	12,862.04

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

		Gross Sales	Use Taxable	Taxable Sales
	5999 Misc. Retail Stores, NEC	2,870,922.66	13,937.73	867,165.62
	Other	343,756.10	7,318.60	83,688.09
	Total for MAJOR GROUP 59	4,111,279.80	22,944.60	1,083,910.24
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	6399 Insurance Carriers, NEC	396.16	0.00	389.01
	Total for MAJOR GROUP 63	396.16	0.00	389.01
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	34,316.25	0.00	30,601.25
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	45,235.85	0.00	36,223.25
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	15,112.31	0.00	15,112.31
	Total for MAJOR GROUP 70	15,112.31	0.00	15,112.31
MAJOR GROUP:	72 Personal Services			
	7217 Carpet & Upholstery Cleaning	16,058.40	1,083.85	11,674.17
	7231 Beauty Shops	38,113.46	94.00	38,207.46
	7261 Funeral Service & Crematories	134,865.64	0.00	132,130.90
	7299 Misc. Personal Services, NEC	6,517.63	89.96	6,607.59
	Other	6,101.06	0.00	5,894.11
	Total for MAJOR GROUP 72	201,656.19	1,267.80	194,514.23
MAJOR GROUP:	73 Business Services			
	7359 Equipment Rental & Leasing, NEC	163,535.62	34.96	84,820.39
	7389 Business Services, NEC	5,700.00	0.00	5,700.00
	Other	40,919.53	358.48	23,587.69
	Total for MAJOR GROUP 73	210,155.15	393.44	114,108.08
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	158,493.82	120.00	146,470.91
	7538 General Automotive Repair Shops	238,113.98	4,158.35	184,408.26
	7542 Carwashes	9,023.26	0.00	7,773.26
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	408,100.25	4,346.16	341,189.43
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	33,721.75	0.00	19,416.55
	7699 Repair Services, NEC	163,938.85	338.66	95,887.15
	Other	7,385.72	45.00	6,059.00
	Total for MAJOR GROUP 76	205,046.32	383.66	121,362.70
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			
	Other	12,404.77	0.00	12,404.77
	Total for MAJOR GROUP 79	12,404.77	0.00	12,404.77
MAJOR GROUP:	80 Health Services			
	8051 Skilled Nursing Care Facilities	1,958.17	40,508.10	42,466.27
	Other	369,393.73	10,518.77	19,553.79
	Total for MAJOR GROUP 80	371,351.90	51,026.87	62,020.06
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	181,870.71	164.90	159,283.49

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 81		181,870.71	164.90	159,283.49
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	7,231.44	0.00	7,231.44
Total for MAJOR GROUP 82		7,231.44	0.00	7,231.44
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	92,023.77	0.01	44,998.37
	Other	991.34	5.58	112.50
Total for MAJOR GROUP 87		93,015.11	5.59	45,110.87
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Hutchinson		28,260,272.59	164,495.16	6,191,451.90

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

County: **Hutchinson**

A	Agriculture, Forestry, & Fishing	321,717.59	3,823.88	252,284.05
D	Manufacturing	373,278.68	4,138.57	66,926.31
E	Transportation & Public Utilities	175,894.96	893.54	108,241.04
F	Wholesale Trade	12,567,939.81	17,184.71	306,968.34
G	Retail Trade	13,034,554.66	80,611.85	4,330,129.87
H	Finance, Insurance, & Real Estate	48,058.51	145.00	39,130.26
I	Services	1,718,362.18	57,588.42	1,076,676.88
	Other	20,466.20	109.20	11,095.15
Total for Hutchinson County		28,260,272.59	164,495.16	6,191,451.90

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

		Gross Sales	Use Taxable	Taxable Sales
Hyde County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2		N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
	Other	34,673.11	7,955.93	40,613.23
	Total for MAJOR GROUP 7		34,673.11	7,955.93
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9		N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17		N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27		N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28		N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32		N/A	N/A
MAJOR GROUP:	45	Transportation by Air		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45		N/A	N/A
MAJOR GROUP:	48	Communications		
	Other	1,091,882.93	79,267.45	1,022,716.49
	Total for MAJOR GROUP 48		1,091,882.93	79,267.45
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	Other	352,891.41	1,261.49	269,665.99
	Total for MAJOR GROUP 50		352,891.41	1,261.49
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	Other	9,798,054.53	-122,343.53	-26,839.05
	Total for MAJOR GROUP 51		9,798,054.53	-122,343.53
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	Other	47,470.54	7.76	46,510.11
	Total for MAJOR GROUP 52		47,470.54	7.76
MAJOR GROUP:	53	General Merchandise Stores		
	5311 Department Stores	1,146.76	15.18	1,151.35
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53		150,563.89	315.18
MAJOR GROUP:	54	Food Stores		
	Other	282,047.84	0.00	229,839.34
	Total for MAJOR GROUP 54		282,047.84	0.00
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	Other	553,431.50	351.76	134,552.59
	Total for MAJOR GROUP 55		553,431.50	351.76
MAJOR GROUP:	56	Apparel & Accessory Stores		
	5621 Women's Clothing Stores	581.65	4.33	581.30
	Other	852.75	3.21	815.81

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

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 56	1,434.39	7.54	1,397.11
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	2,639,283.30	5,315.92	1,329,429.00
	Other	212,758.85	793.35	27,874.15
	Total for MAJOR GROUP 59	2,852,042.15	6,109.27	1,357,303.15
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	61 Nondepository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP:	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	63,938.20	145.25	50,601.55
	Total for MAJOR GROUP 72	63,938.20	145.25	50,601.55
MAJOR GROUP:	73 Business Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A	N/A
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A	N/A
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	1,681.75	0.00	1,681.75
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	21,516.06	0.00	15,673.37
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	7,144.10	0.11	6,294.00
	Total for MAJOR GROUP 87	7,144.10	0.11	6,294.00

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Hyde		15,418,512.78	-26,633.36	3,317,750.09
***** COUNTY RECAP *****				
County: Hyde				
A	Agriculture, Forestry, & Fishing	75,967.63	8,162.93	82,114.75
D	Manufacturing	77,876.53	0.57	69,010.62
E	Transportation & Public Utilities	1,092,032.93	79,267.45	1,022,866.49
F	Wholesale Trade	10,150,945.94	-121,082.04	242,826.94
G	Retail Trade	3,890,317.47	6,791.74	1,807,215.76
H	Finance, Insurance, & Real Estate	-39,851.00	0.00	-39,851.00
I	Services	130,500.67	225.99	92,843.92
	Other	N/A	N/A	N/A
Total for Hyde County		15,418,512.78	-26,633.36	3,317,750.09

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

		Gross Sales	Use Taxable	Taxable Sales
Jackson County				
MAJOR GROUP:	7	Agricultural Services		
	Other	25,682.42	140.55	23,632.64
	Total for MAJOR GROUP 7	25,682.42	140.55	23,632.64
MAJOR GROUP:	17	Special Trade Contractors		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	Other	2,522.11	14.58	994.11
	Total for MAJOR GROUP 27	2,522.11	14.58	994.11
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	4212 Local Trucking Without Storage	5,804.35	142.38	5,445.24
	Total for MAJOR GROUP 42	5,804.35	142.38	5,445.24
MAJOR GROUP:	48	Communications		
	4812 Radiotelephone Communications	15,059.88	189.17	15,249.05
	Total for MAJOR GROUP 48	15,059.88	189.17	15,249.05
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A	N/A
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A	N/A
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211 Lumber & Other Building Materials	11,340.51	106.65	11,009.42
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	39,252.34	137.85	37,058.12
MAJOR GROUP:	53	General Merchandise Stores		
	5311 Department Stores	1,626.19	27.55	1,620.06
	Total for MAJOR GROUP 53	1,626.19	27.55	1,620.06
MAJOR GROUP:	54	Food Stores		
	5411 Grocery Stores	755,598.92	273.37	368,764.79
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	763,119.22	273.37	376,285.09
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	Other	863,701.88	4.02	116,442.34
	Total for MAJOR GROUP 55	863,701.88	4.02	116,442.34
MAJOR GROUP:	56	Apparel & Accessory Stores		
	Other	1,378.27	6.39	1,380.37
	Total for MAJOR GROUP 56	1,378.27	6.39	1,380.37
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	39,367.88	1,219.10	27,171.39

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

		Gross Sales	Use Taxable	Taxable Sales
5813	Drinking Places	47,881.82	656.40	47,055.27
Total for MAJOR GROUP 58		87,249.70	1,875.50	74,226.66
MAJOR GROUP:	59 Misc. Retail			
5941	Sporting Goods & Bicycle Shops	880.63	18.08	815.82
5999	Misc. Retail Stores, NEC	40,314.35	0.02	694.45
	Other	517,533.19	28.10	136,678.18
Total for MAJOR GROUP 59		558,728.17	46.20	138,188.45
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:	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	20,697.92	0.00	20,132.57
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		21,951.92	0.00	21,254.57
MAJOR GROUP:	72 Personal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		N/A	N/A	N/A
MAJOR GROUP:	73 Business Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 73		N/A	N/A	N/A
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7538	General Automotive Repair Shops	53,408.34	350.46	43,791.00
Total for MAJOR GROUP 75		53,408.34	350.46	43,791.00
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
8721	Accounting, Auditing, & Bookkeeping	4,285.45	2.18	4,066.57
Total for MAJOR GROUP 87		4,285.45	2.18	4,066.57
Total for COUNTY Jackson		2,753,619.32	3,421.50	896,099.42

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

County: **Jackson**

A	Agriculture, Forestry, & Fishing	25,682.42	140.55	23,632.64
D	Manufacturing	285,454.17	89.86	19,638.51
E	Transportation & Public Utilities	20,864.23	331.55	20,694.29
F	Wholesale Trade	3,208.66	94.17	3,302.83
G	Retail Trade	2,319,496.70	2,405.13	749,091.09
H	Finance, Insurance, & Real Estate	11,643.18	0.00	2,996.06
I	Services	87,125.57	360.24	76,599.60
	Other	N/A	N/A	N/A
Total for Jackson County		2,753,619.32	3,421.50	896,099.42

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

		Gross Sales	Use Taxable	Taxable Sales
Jerauld County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	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:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	21,215.32	9.96
		Total for MAJOR GROUP 27	21,215.32	9.96
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	29,076.43	230.86
		Total for MAJOR GROUP 32	29,076.43	230.86
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	11,114.62	0.77
		Other	N/A	N/A
		Total for MAJOR GROUP 42	11,114.62	0.77
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	4,210.54	34.14
		5074 Plumbing & Hydronic Heating Supplies	22,179.75	29.20
		Other	201,496.01	88.08
		Total for MAJOR GROUP 50	227,886.30	151.41
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	105,579.98	3,919.23
		Other	14,849,145.24	23,781.34
		Total for MAJOR GROUP 51	14,954,725.22	27,700.57
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	61,390.41	26,528.68
		Other	N/A	N/A
		Total for MAJOR GROUP 52	80,560.13	26,528.68
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	2,762.04	18.64

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 53		2,762.04	18.64	2,737.47
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	436,580.51	1,267.06	249,328.27
	5499 Misc. Food Stores	73,791.00	43,090.41	116,881.41
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		518,667.78	44,357.47	374,505.95
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	90,441.74	29.26	10,617.27
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		2,945,293.64	79.26	101,456.30
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	247.28	2.91	241.96
	5651 Family Clothing Stores	1,445.26	10.15	1,378.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 56		1,733.17	13.19	1,660.45
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	10,840.09	85.25	7,297.92
Total for MAJOR GROUP 57		10,840.09	85.25	7,297.92
MAJOR GROUP:	58 Eating & Drinking Places			
	Other	63,737.43	247.36	57,598.78
Total for MAJOR GROUP 58		63,737.43	247.36	57,598.78
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	16,452.43	129.43	11,523.82
	Other	788,261.35	1,444.78	182,429.98
Total for MAJOR GROUP 59		804,713.77	1,574.22	193,953.80
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	8,171.10	0.00	8,171.10
	Other	18,903.17	69.12	18,565.04
Total for MAJOR GROUP 72		27,074.27	69.12	26,736.14
MAJOR GROUP:	73 Business Services			
	Other	41,938.39	30.42	41,924.51
Total for MAJOR GROUP 73		41,938.39	30.42	41,924.51
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	33,753.23	0.00	32,559.28
	7538 General Automotive Repair Shops	122,144.99	210.22	57,463.11
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		156,817.69	210.22	90,941.86
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	56,204.41	0.00	5,050.45
	Other	48,695.63	525.83	31,315.56
Total for MAJOR GROUP 76		104,900.04	525.83	36,366.01

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 78	Motion Pictures			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP: 79	Amusement & Recreation Services			
7999	Amusement & Recreation, NEC	76,438.66	0.00	74,863.98
Total for MAJOR GROUP 79		76,438.66	0.00	74,863.98
MAJOR GROUP: 80	Health Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP: 81	Legal Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP: 87	Engineering & Management Services			
Other		82,953.36	1,061.55	49,610.36
Total for MAJOR GROUP 87		82,953.36	1,061.55	49,610.36
Total for COUNTY Jerauld		52,205,036.27	149,107.76	1,715,960.50

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

County: **Jerauld**

A	Agriculture, Forestry, & Fishing	48,877.58	0.00	47,610.25
D	Manufacturing	31,822,343.40	43,682.02	140,998.82
E	Transportation & Public Utilities	161,906.82	417.94	137,749.39
F	Wholesale Trade	15,182,611.52	27,851.99	222,243.33
G	Retail Trade	4,428,308.05	72,904.05	792,666.95
H	Finance, Insurance, & Real Estate	25,254.97	2,354.63	10,115.35
I	Services	526,432.18	1,897.14	355,274.66
	Other	N/A	N/A	N/A
Total for Jerauld County		52,205,036.27	149,107.76	1,715,960.50

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

		Gross Sales	Use Taxable	Taxable Sales
Jones County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		279 Animal Specialties, NEC	0.00	0.00
		Total for MAJOR GROUP 2	0.00	0.00
MAJOR GROUP:	7	Agricultural Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	2,081.94	2,081.94
		Total for MAJOR GROUP 9	2,081.94	2,081.94
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		Other	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		Other	21,277.83	32.92
		Total for MAJOR GROUP 50	21,277.83	32.92
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	193,807.66	15.71
		Total for MAJOR GROUP 51	193,807.66	15.71
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		Other	N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores		
		Other	25,866.65	1.05
		Total for MAJOR GROUP 53	25,866.65	1.05
MAJOR GROUP:	54	Food Stores		
		Other	N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		5531 Auto & Home Supply Stores	33,909.28	175.82
		Other	439,421.75	107.10
		Total for MAJOR GROUP 55	473,331.03	282.92
MAJOR GROUP:	56	Apparel & Accessory Stores		
		Other	840.44	5.40
		Total for MAJOR GROUP 56	840.44	5.40
MAJOR GROUP:	58	Eating & Drinking Places		
		5812 Eating Places	64,130.17	242.56

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 58		64,130.17	242.56	42,800.30
MAJOR GROUP:	59 Misc. Retail			
	Other	97,412.31	1,098.63	33,042.25
Total for MAJOR GROUP 59		97,412.31	1,098.63	33,042.25
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	55,998.57	150.00	55,479.12
Total for MAJOR GROUP 70		55,998.57	150.00	55,479.12
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	3,456.76	57.50	3,514.26
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		3,456.76	57.50	3,514.26
MAJOR GROUP:	73 Business Services			
	Other	4,248.02	0.00	3,715.17
Total for MAJOR GROUP 73		4,248.02	0.00	3,715.17
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	878,902.92	380.33	177,838.86
Total for MAJOR GROUP 75		878,902.92	380.33	177,838.86
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A	N/A
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	13,869.00	0.00	13,869.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		15,884.00	0.00	15,884.00
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	428,099.33	429.15	8,722.96
Total for MAJOR GROUP 87		428,099.33	429.15	8,722.96
Total for COUNTY Jones		3,808,105.18	25,252.08	1,634,237.51

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

County: **Jones**

A	Agriculture, Forestry, & Fishing	16,010.13	17.33	15,987.51
D	Manufacturing	4,354.92	26.51	1,072.22
E	Transportation & Public Utilities	1,068,149.95	22,279.45	933,168.61
F	Wholesale Trade	215,085.49	48.64	19,082.83
G	Retail Trade	1,097,623.61	1,814.82	383,002.00
I	Services	1,406,881.07	1,065.34	281,924.34
	Other	N/A	N/A	N/A
Total for Jones County		3,808,105.18	25,252.08	1,634,237.51

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

		Gross Sales	Use Taxable	Taxable Sales
Kingsbury County				
MAJOR GROUP:	1	Agricultural Production - Crops		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 1		
		N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
	783	Ornamental Shrub & Tree Services		
	Other	0.00	0.00	0.00
		N/A	N/A	N/A
		Total for MAJOR GROUP 7		
		66,094.68	126.17	66,326.16
MAJOR GROUP:	8	Forestry		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 8		
		N/A	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 9		
		N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 17		
		N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	2711	Newspapers		
		35,419.30	12.59	9,992.38
		Total for MAJOR GROUP 27		
		35,419.30	12.59	9,992.38
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28		
		N/A	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 30		
		N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32		
		N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
	Other	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:	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		
	Other	34,702.37	394.30	33,707.87
		N/A	N/A	N/A
		Total for MAJOR GROUP 42		
		36,007.37	394.30	35,012.87
MAJOR GROUP:	48	Communications		
	4812	Radiotelephone Communications		
	4813	Telephone Communications, Except Radio		
	4841	Cable & Other Pay TV Services		
		80,403.51	1,009.99	81,413.50
		25,290.22	174.39	3,840.50
		57,436.80	34.64	57,471.44
		Total for MAJOR GROUP 48		
		163,130.53	1,219.01	142,725.44

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	376,640.35	5,927.02	364,836.34
Other	2,955.65	142,092.36	144,166.27
Total for MAJOR GROUP 49	379,596.00	148,019.38	509,002.61
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	2,576.16	47.71	1,127.14
5063 Electrical Apparatus & Equipment	20,790.59	25.91	12,159.23
Other	43,079.30	0.00	12,175.13
Total for MAJOR GROUP 50	66,446.05	73.61	25,461.50
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5137 Women's & Children's Clothing	325.11	1.73	326.84
5141 Groceries, General Line	15,987.10	2.88	1,106.96
5149 Groceries & Related Products, NEC	17,774.99	7.79	4,960.00
5153 Grain & Field Beans	15,919,776.98	786.64	57,993.14
5191 Farm Supplies	2,628,005.02	5,741.90	186,167.70
5199 Nondurable Goods, NEC	4,316.88	1,810.27	6,127.15
Other	49,692.89	1.43	10,591.22
Total for MAJOR GROUP 51	18,635,878.97	8,352.64	267,273.01
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	581,714.96	1,254.80	407,733.27
Other	819,272.48	54.20	31,626.27
Total for MAJOR GROUP 52	1,400,987.44	1,309.00	439,359.54
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	175,665.30	81.74	21,325.73
5399 Misc. General Merchandise Stores	40,863.87	0.00	32,527.93
Total for MAJOR GROUP 53	216,529.17	81.74	53,853.66
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,587,358.75	1,006.85	652,166.13
Other	23,399.40	9,190.49	28,835.89
Total for MAJOR GROUP 54	1,610,758.15	10,197.34	681,002.02
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	514,344.14	75.64	42,161.32
Other	152,888.95	0.00	42,558.03
Total for MAJOR GROUP 55	667,233.09	75.64	84,719.35
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,772.39	11.72	1,751.60
5651 Family Clothing Stores	13,667.33	235.77	12,020.72
Other	378.81	0.90	377.48
Total for MAJOR GROUP 56	15,818.53	248.39	14,149.80
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	48,409.43	8.45	47,796.74
5719 Misc. Homefurnishings Stores	261.87	0.81	261.50
Other	45,527.78	16.86	41,182.81
Total for MAJOR GROUP 57	94,199.08	26.12	89,241.05
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	198,821.56	1,630.78	192,615.82
5813 Drinking Places	87,613.20	40.00	84,958.49
Total for MAJOR GROUP 58	286,434.76	1,670.78	277,574.31
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	64,513.90	37.26	4,685.83
5921 Liquor Stores	7,038.25	0.00	7,038.25
5941 Sporting Goods & Bicycle Shops	107,798.68	966.37	8,863.20

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

		Gross Sales	Use Taxable	Taxable Sales
	5943 Stationery Stores	21,450.74	421.20	13,448.03
	5947 Gift, Novelty, & Souvenir Shops	9,921.36	0.00	9,920.70
	5992 Florists	21,038.11	143.20	20,723.00
	5999 Misc. Retail Stores, NEC	552,055.93	1,822.78	189,437.71
	Other	545,407.75	893.99	110,137.59
	Total for MAJOR GROUP 59	1,329,224.71	4,284.81	364,254.31
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	38,814.14	1,070.77	39,653.31
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	38,814.14	1,070.77	39,653.31
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	2,239.92	0.00	1,803.00
	7221 Photographic Studios, Portrait	3,778.20	42.65	3,820.85
	7231 Beauty Shops	20,281.68	40.58	20,190.94
	Other	67,699.22	270.64	67,794.88
	Total for MAJOR GROUP 72	93,999.02	353.87	93,609.67
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	1,167.16	0.00	1,150.75
	7389 Business Services, NEC	1,533,198.54	32,019.25	40,863.59
	Other	85,598.59	8.44	5,951.62
	Total for MAJOR GROUP 73	1,619,964.29	32,027.69	47,965.96
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	44,684.11	0.00	43,796.31
	7538 General Automotive Repair Shops	72,601.64	32.94	59,930.04
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	118,867.59	32.94	105,308.19
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	105,569.01	612.42	25,693.80
	7699 Repair Services, NEC	52,477.65	52.58	37,877.35
	Other	10,225.26	0.00	8,768.06
	Total for MAJOR GROUP 76	168,271.92	665.00	72,339.21
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	1,467.41	0.00	803.70
	Other	36,264.10	0.00	34,431.60
	Total for MAJOR GROUP 79	37,731.51	0.00	35,235.30
MAJOR GROUP:	80 Health Services			
	Other	24,913.36	2,130.99	24,512.35
	Total for MAJOR GROUP 80	24,913.36	2,130.99	24,512.35
MAJOR GROUP:	81 Legal Services			

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

		Gross Sales	Use Taxable	Taxable Sales
8111	Legal Services	41,493.96	11.65	37,565.41
Total for MAJOR GROUP 81		41,493.96	11.65	37,565.41
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	342,735.08	5.65	3,849.25
Total for MAJOR GROUP 87		342,735.08	5.65	3,849.25
Total for COUNTY Kingsbury		30,712,475.44	282,597.30	3,640,763.35

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

County: **Kingsbury**

A	Agriculture, Forestry, & Fishing	79,548.74	126.17	71,318.62
D	Manufacturing	3,211,324.37	67,796.77	90,794.90
E	Transportation & Public Utilities	578,733.90	149,632.70	686,740.92
F	Wholesale Trade	18,702,325.03	8,426.25	292,734.51
G	Retail Trade	5,621,184.94	17,893.81	2,004,154.04
H	Finance, Insurance, & Real Estate	18,782.12	2,423.05	21,196.24
I	Services	2,496,712.93	36,298.56	469,960.71
	Other	N/A	N/A	N/A
Total for Kingsbury County		30,712,475.44	282,597.30	3,640,763.35

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

		Gross Sales	Use Taxable	Taxable Sales	
Lake County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	682,426.60	2,395.63	4,857.20
		Total for MAJOR GROUP 2	682,426.60	2,395.63	4,857.20
MAJOR GROUP:	7	Agricultural Services			
		752 Animal Specialty Services	91,473.91	0.00	83,227.87
		782 Lawn & Garden Services	79,213.50	0.00	61,229.50
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 7	243,180.84	3,000.00	219,208.52
MAJOR GROUP:	8	Forestry			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
		1752 Floor Laying & Floor Work, NEC	18,561.33	771.85	771.85
		Total for MAJOR GROUP 17	18,561.33	771.85	771.85
MAJOR GROUP:	20	Food & Kindred Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products			
		2434 Wood Kitchen Cabinets	461,061.52	24,333.04	221,331.76
		Other	418,284.48	10,030.88	428,255.36
		Total for MAJOR GROUP 24	879,346.00	34,363.92	649,587.12
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	10,978,964.07	57,999.39	111,307.35
		Total for MAJOR GROUP 28	10,978,964.07	57,999.39	111,307.35
MAJOR GROUP:	30	Rubber & Misc. Plastics Products			
		Other	2,161,964.29	65,928.17	-81,602.50
		Total for MAJOR GROUP 30	2,161,964.29	65,928.17	-81,602.50
MAJOR GROUP:	33	Primary Metal Industries			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 33	N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		3599 Industrial Machinery, NEC	978.00	0.00	978.00
		Other	502,221.83	50,072.67	56,077.52
		Total for MAJOR GROUP 35	503,199.83	50,072.67	57,055.52
MAJOR GROUP:	37	Transportation Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	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	98,678.23	16.19	88,671.48
	Other	494.34	0.00	494.34
	Total for MAJOR GROUP 42	99,172.57	16.19	89,165.82
MAJOR GROUP:	45 Transportation by Air			
	Other	8,364.01	0.00	4,829.25
	Total for MAJOR GROUP 45	8,364.01	0.00	4,829.25
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	137,188.81	1,241.57	138,419.00
	Other	204,994.17	8,054.58	134,126.14
	Total for MAJOR GROUP 48	342,182.98	9,296.15	272,545.14
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	14,037,960.09	312,232.78	911,324.78
	Total for MAJOR GROUP 49	14,037,960.09	312,232.78	911,324.78
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	34,849.39	189.30	25,184.13
	5063 Electrical Apparatus & Equipment	60,017.59	116.09	37,513.97
	5074 Plumbing & Hydronic Heating Supplies	1,002,066.18	3,367.75	178,458.72
	Other	358,775.43	62,221.66	75,027.87
	Total for MAJOR GROUP 50	1,455,708.59	65,894.80	316,184.69
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5149 Groceries & Related Products, NEC	41,702.71	20.85	7,379.00
	5191 Farm Supplies	2,051,370.01	15,215.22	19,095.35
	Other	16,353,193.83	10.57	58,560.02
	Total for MAJOR GROUP 51	18,446,266.55	15,246.65	85,034.37
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	142,279.67	4,934.33	94,719.71
	5231 Paint, Glass, & Wallpaper Stores	48,675.17	0.10	46,152.67
	5251 Hardware Stores	296,510.32	482.66	192,676.65
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	494,549.86	5,424.25	339,563.84
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	724,154.82	564.76	326,483.74
	5331 Variety Stores	5,173,953.60	10,377.21	1,974,148.43
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	6,323,492.51	11,318.68	2,567,227.86
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	2,135,940.62	252.90	1,230,157.43
	Other	34,645.79	0.00	24,215.38
	Total for MAJOR GROUP 54	2,170,586.41	252.90	1,254,372.81
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	3,971,583.46	9,367.65	284,251.11
	5531 Auto & Home Supply Stores	450,514.61	466.52	353,408.63
	5541 Gasoline Service Stations	1,892,460.32	0.00	673,865.81
	Total for MAJOR GROUP 55	6,314,558.39	9,834.17	1,311,525.55

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,745.29	12.75	1,716.07
5651 Family Clothing Stores	5,634.55	38.36	5,320.77
5699 Misc. Apparel & Accessory Stores	13,901.29	2.47	13,903.76
Other	28,487.46	16.82	27,843.30
Total for MAJOR GROUP 56	49,768.60	70.40	48,783.90
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	307,647.71	155.72	241,432.43
5719 Misc. Homefurnishings Stores	359.01	1.11	358.50
5731 Radio, TV, & Electronic Stores	18,390.37	2.23	14,850.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	350,586.72	299.36	273,070.10
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	933,416.50	4,194.83	892,506.93
5813 Drinking Places	179,713.22	751.50	164,630.93
Total for MAJOR GROUP 58	1,113,129.72	4,946.33	1,057,137.86
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	27,657.83	0.00	26,507.83
5941 Sporting Goods & Bicycle Shops	376,039.71	502.62	111,301.92
5942 Book Stores	21,303.54	0.00	21,303.54
5943 Stationery Stores	16,879.36	308.72	11,293.48
5947 Gift, Novelty, & Souvenir Shops	21,911.59	0.00	21,068.98
5961 Catalog & Mail-Order Houses	99,551.76	0.00	335.39
5999 Misc. Retail Stores, NEC	2,931,435.64	16,566.22	1,430,543.89
Other	394,501.34	149.85	212,187.21
Total for MAJOR GROUP 59	3,889,280.77	17,527.41	1,834,542.24
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 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	54,853.39	0.00	50,308.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	85,424.28	0.00	75,412.01
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	35,230.86	2,356.89	28,485.34
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	50,016.86	2,356.89	43,038.84
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	1,303.95	0.00	1,303.95
7231 Beauty Shops	70,042.88	396.05	70,438.93
7241 Barber Shops	3,344.58	0.00	3,344.58
7299 Misc. Personal Services, NEC	26,230.83	288.88	26,346.71
Other	70,703.88	58.87	67,342.51
Total for MAJOR GROUP 72	171,626.12	743.80	168,776.68
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	44,354.21	4.47	20,407.10

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
7359 Equipment Rental & Leasing, NEC	7,218.70	44.57	7,036.43
7389 Business Services, NEC	554,834.27	23,107.34	40,026.99
Other	189,068.01	2,430.07	97,509.65
Total for MAJOR GROUP 73	795,475.19	25,586.45	164,980.17
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	120,686.09	40.35	119,152.60
7538 General Automotive Repair Shops	106,912.62	757.11	90,357.29
Other	13,613.16	0.00	13,613.16
Total for MAJOR GROUP 75	241,211.87	797.46	223,123.05
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	37,147.04	0.00	17,403.26
7699 Repair Services, NEC	82,539.10	647.97	53,693.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	120,556.63	1,213.27	72,442.24
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	129,216.23	163.00	121,014.23
Total for MAJOR GROUP 79	129,216.23	163.00	121,014.23
MAJOR GROUP: 80 Health Services			
Other	112,625.32	3,473.78	14,506.39
Total for MAJOR GROUP 80	112,625.32	3,473.78	14,506.39
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	125,329.18	0.00	109,060.04
Total for MAJOR GROUP 81	125,329.18	0.00	109,060.04
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	119,597.41	0.00	8,793.21
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	119,597.41	0.00	8,793.21
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	288,727.42	4,707.08	241,495.86
8742 Management Consulting Services	364,828.67	0.00	64,048.21
Other	32,448.12	284.48	7,345.60
Total for MAJOR GROUP 87	686,004.21	4,991.55	312,889.67
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	9,109.17	0.00	1,912.20
Total for MAJOR GROUP 89	9,109.17	0.00	1,912.20

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Lake	74,276,059.26	723,828.97	12,736,555.18
***** COUNTY RECAP *****			
County: Lake			
A Agriculture, Forestry, & Fishing	927,045.94	5,395.63	225,504.22
C Construction	18,561.33	771.85	771.85
D Manufacturing	15,581,086.45	224,916.42	820,412.72
E Transportation & Public Utilities	14,489,021.65	321,545.12	1,279,206.99
F Wholesale Trade	19,901,975.14	81,141.45	401,219.06
G Retail Trade	20,705,952.97	49,673.50	8,686,224.16
H Finance, Insurance, & Real Estate	86,436.59	1,058.79	77,468.46
I Services	2,565,979.19	39,326.21	1,245,747.72
Total for Lake County	74,276,059.26	723,828.97	12,736,555.18

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

		Gross Sales	Use Taxable	Taxable Sales	
Lawrence County					
MAJOR GROUP:	7	Agricultural Services			
	741	Veterinary Services for Livestock	41,692.13	0.00	41,692.13
	752	Animal Specialty Services	19,840.48	0.00	16,012.87
	782	Lawn & Garden Services	90,154.66	0.00	84,666.91
		Other	229,930.36	0.00	60,614.15
		Total for MAJOR GROUP 7	381,617.63	0.00	202,986.06
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	67,236.50	100,831.25	168,067.75
		Total for MAJOR GROUP 10	67,236.50	100,831.25	168,067.75
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	2,889.21	0.00	2,175.90
		Total for MAJOR GROUP 14	2,889.21	0.00	2,175.90
MAJOR GROUP:	17	Special Trade Contractors			
	1752	Floor Laying & Floor Work, NEC	269,134.50	2,544.36	243,190.29
		Total for MAJOR GROUP 17	269,134.50	2,544.36	243,190.29
MAJOR GROUP:	20	Food & Kindred Products			
		Other	1,893,437.84	5,514.64	26,692.57
		Total for MAJOR GROUP 20	1,893,437.84	5,514.64	26,692.57
MAJOR GROUP:	24	Lumber & Wood Products			
	2421	Sawmills & Planing Mills, General	3,992,381.86	80,992.03	121,759.91
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 24	4,229,713.18	82,496.83	132,917.28
MAJOR GROUP:	27	Printing & Publishing			
	2711	Newspapers	187,477.81	1,444.70	36,898.75
	2752	Commercial Printing, Lithographic	83,081.01	730.60	16,245.08
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	367,072.94	2,175.30	125,224.16
MAJOR GROUP:	28	Chemicals & Allied Products			
	2813	Industrial Gases	3,864.48	0.22	2,721.50
		Total for MAJOR GROUP 28	3,864.48	0.22	2,721.50
MAJOR GROUP:	30	Rubber & Misc. Plastics Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
	3273	Ready-Mixed Concrete	39,264.49	0.00	33,407.44
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32	39,264.49	0.00	33,407.44
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

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	33,638.62	0.00	25,224.77
	Total for MAJOR GROUP 39	33,638.62	0.00	25,224.77
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	4121 Taxicabs	53,902.97	0.00	53,902.97
	Total for MAJOR GROUP 41	53,902.97	0.00	53,902.97
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	165,621.79	1,247.09	98,280.60
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	165,621.79	1,247.09	98,280.60
MAJOR GROUP:	45 Transportation by Air			
	Other	138,960.28	0.00	43,065.78
	Total for MAJOR GROUP 45	138,960.28	0.00	43,065.78
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	272,646.16	3,424.84	276,071.00
	4813 Telephone Communications, Except Radio	25,780.81	177.77	3,915.00
	4841 Cable & Other Pay TV Services	267,707.97	14,295.52	282,003.49
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	566,134.94	19,148.29	563,239.66
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	144,463.46	0.00	137,113.18
	Total for MAJOR GROUP 49	144,463.46	0.00	137,113.18
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	25,805.85	540.31	11,508.05
	5063 Electrical Apparatus & Equipment	62,534.24	141.44	42,994.50
	5074 Plumbing & Hydronic Heating Supplies	190,567.13	218.15	158,239.30
	5075 Warm Air Heating & Air-Conditioning	29,042.05	0.00	19,718.95
	5099 Durable Goods, NEC	16,401.04	0.00	14,633.14
	Other	232,519.46	7,830.93	164,876.01
	Total for MAJOR GROUP 50	556,869.77	8,730.84	411,969.95
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	273,065.08	49.15	18,907.25
	5171 Petroleum Bulk Stations & Terminals	12,957.37	56.79	3,610.77
	Other	18,237.94	1.47	11,133.04
	Total for MAJOR GROUP 51	304,260.39	107.40	33,651.06
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	1,798,023.32	14,665.13	999,727.41
	5231 Paint, Glass, & Wallpaper Stores	38,965.55	103.33	28,769.92
	5251 Hardware Stores	445,572.92	606.71	342,769.07
	5261 Retail Nurseries & Garden Stores	6,215,690.79	65.82	2,481.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	8,554,624.04	15,440.99	1,393,341.95
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	7,140,867.57	17,229.21	6,231,082.82
	5331 Variety Stores	305,896.86	119.91	264,092.24
	Other	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 53	7,519,965.79	17,349.12	6,568,376.43
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	6,393,718.84	14,089.48	3,149,621.57
5499 Misc. Food Stores	61,269.43	134.29	59,166.11
Other	60,485.58	690.80	48,177.81
Total for MAJOR GROUP 54	6,515,473.85	14,914.57	3,256,965.49
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	7,227,869.24	6,824.62	370,360.23
5521 Used Car Dealers	1,694,799.53	0.00	187,030.00
5531 Auto & Home Supply Stores	572,073.12	880.64	294,611.68
5541 Gasoline Service Stations	2,081,745.45	2,922.72	467,642.42
Other	307,279.44	4,789.63	159,529.08
Total for MAJOR GROUP 55	11,883,766.78	15,417.61	1,479,173.41
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	193,484.40	619.85	193,844.07
5632 Women's Accessory & Specialty Stores	8,139.67	0.00	7,651.17
5651 Family Clothing Stores	139,828.24	4,145.17	131,889.24
5661 Shoe Stores	20,541.49	1.64	20,533.15
5699 Misc. Apparel & Accessory Stores	19,001.76	1,296.90	18,382.21
Other	2,648.38	0.00	2,648.38
Total for MAJOR GROUP 56	383,643.93	6,063.57	374,948.22
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	36,584.07	0.00	36,564.06
5713 Floor Covering Stores	84,856.68	98.33	56,308.94
5714 Drapery & Upholstery Stores	63,848.71	0.00	46,739.72
5719 Misc. Homefurnishings Stores	1,619.31	4.99	1,617.00
5722 Household Appliance Stores	357,700.34	0.00	319,266.86
5731 Radio, TV, & Electronic Stores	36,673.49	12.95	30,563.70
Other	15,326.38	35.49	15,073.88
Total for MAJOR GROUP 57	596,608.97	151.76	506,134.16
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,168,587.49	16,236.91	2,662,113.42
5813 Drinking Places	2,522,480.31	109,302.43	884,030.91
Total for MAJOR GROUP 58	5,691,067.80	125,539.34	3,546,144.33
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,139,782.96	7,835.80	272,091.98
5921 Liquor Stores	257,738.83	480.25	253,876.03
5932 Used Merchandise Stores	71,368.81	0.00	68,115.41
5941 Sporting Goods & Bicycle Shops	123,909.38	425.79	81,387.66
5943 Stationery Stores	141,682.27	156.57	105,508.64
5944 Jewelry Stores	81,322.82	3,246.17	75,748.34
5945 Hobby, Toy, & Game Shops	14,411.22	1.15	14,408.57
5947 Gift, Novelty, & Souvenir Shops	404,770.37	288.97	402,278.48
5948 Luggage & Leather Goods Stores	5,668.78	0.00	5,167.12
5949 Sewing, Needlework, & Piece Goods	791.61	0.00	791.61
5961 Catalog & Mail-Order Houses	167,960.75	0.00	565.86
5962 Merchandising Machine Operators	1,445.61	0.00	1,445.61
5963 Direct Selling Establishments	602.94	0.00	602.94
5993 Tobacco Stores & Stands	89,254.90	150.16	82,322.95
5999 Misc. Retail Stores, NEC	215,683.54	66.83	69,643.74
Other	53,728.82	0.00	46,623.55
Total for MAJOR GROUP 59	2,770,123.62	12,651.69	1,480,578.49
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	4,370.14	0.00	4,291.30
Total for MAJOR GROUP 63	4,370.14	0.00	4,291.30
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	30,156.95	20,960.00	39,322.01
Total for MAJOR GROUP 64	30,156.95	20,960.00	39,322.01
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	800.00	0.00	800.00
6531 Real Estate Agents & Managers	855,787.91	3,056.61	642,791.27
Other	106,118.00	4,275.00	76,728.00
Total for MAJOR GROUP 65	962,705.91	7,331.61	720,319.27
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	6,436,211.35	470,439.64	3,780,308.39
7032 Sporting & Recreational Camps	105,912.21	171.80	47,029.87
7033 Trailer Parks & Campsites	172,520.07	4,246.86	147,751.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	6,728,677.95	474,858.30	3,989,124.24
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	13,986.90	600.07	14,324.47
7221 Photographic Studios, Portrait	42,090.05	116.25	38,395.51
7231 Beauty Shops	218,328.21	402.00	217,990.71
7299 Misc. Personal Services, NEC	64,105.88	364.57	61,522.24
Other	165,215.30	0.00	148,398.25
Total for MAJOR GROUP 72	503,726.33	1,482.89	480,631.18
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	92,629.51	859.99	40,195.92
7322 Adjustment & Collection Services	20,117.01	0.00	11,229.13
7336 Commercial Art & Graphic Design	8,036.54	0.00	3,684.34
7349 Building Maintenance Services, NEC	120,842.73	109.72	97,152.11
7359 Equipment Rental & Leasing, NEC	36,161.39	79.86	34,542.24
7374 Data Processing & Preparation	102,204.08	34,700.60	131,112.90
7378 Computer Maintenance & Repair	6,272.00	0.00	6,272.00
7379 Computer Related Services, NEC	11,482.10	0.00	4,004.95
7382 Security Systems Services	15,393.81	739.74	6,413.00
7389 Business Services, NEC	270,114.03	5,833.93	195,775.57
Other	34,676.64	3,000.00	29,637.94
Total for MAJOR GROUP 73	717,929.84	45,323.84	560,020.10
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	303,551.50	289.70	262,332.66
7538 General Automotive Repair Shops	289,372.81	1,236.76	268,080.18
7539 Automotive Repair Shops, NEC	62,821.24	0.00	55,635.35
7542 Carwashes	61,687.57	876.11	62,563.68
7549 Automotive Services, NEC	45,137.30	13.59	30,739.43
Other	108,305.08	9.62	95,492.86
Total for MAJOR GROUP 75	870,875.50	2,425.78	774,844.16
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	172,156.03	785.08	96,916.87
7699 Repair Services, NEC	264,624.78	1,064.83	160,246.35
Other	21,369.08	0.00	17,912.30

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 76		458,149.89	1,849.91	275,075.52
MAJOR GROUP:	78 Motion Pictures			
	Other	100,333.43	108.00	100,441.43
Total for MAJOR GROUP 78		100,333.43	108.00	100,441.43
MAJOR GROUP:	79 Amusement & Recreation Services			
	7911 Dance Studios, Schools, & Halls	46,805.70	0.00	46,805.70
	7929 Entertainers & Entertainment Groups	16,906.00	0.00	7,306.00
	7933 Bowling Centers	47,277.36	1,557.39	48,834.75
	7991 Physical Fitness Facilities	41,246.59	454.45	41,701.04
	7993 Coin-Operated Amusement Devices	5,300,714.49	2,031.14	112,123.25
	7997 Membership Sports & Recreation Clubs	21,326.76	0.00	21,326.76
	7999 Amusement & Recreation, NEC	1,073,735.29	31,609.25	1,070,055.90
	Other	50,038.35	847.50	11,455.53
Total for MAJOR GROUP 79		6,598,050.54	36,499.73	1,359,608.93
MAJOR GROUP:	80 Health Services			
	8011 Offices & Clinics of Medical Doctors	3,732.33	325,056.47	328,624.00
	8021 Offices & Clinics of Dentists	956.00	5,853.31	6,809.31
	8041 Offices & Clinics of Chiropractors	54,924.08	461.53	30,288.58
	8049 Offices of Health Practitioners, NEC	37,676.21	421.44	24,552.65
	Other	343,170.26	21,712.98	56,671.69
Total for MAJOR GROUP 80		440,458.88	353,505.73	446,946.23
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	305,741.00	0.00	270,483.98
Total for MAJOR GROUP 81		305,741.00	0.00	270,483.98
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	11,142.57	27.03	11,169.60
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		28,323.67	27.03	28,350.70
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:	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	3,075.67	2,359.89	5,230.75
Total for MAJOR GROUP 86		3,075.67	2,359.89	5,230.75
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	84,585.06	1,327.88	53,612.45
	8712 Architectural Services	17,584.80	6,176.30	18,593.60
	8713 Surveying Services	41,738.84	0.00	29,946.34
	8721 Accounting, Auditing, & Bookkeeping	320,835.25	291.75	285,565.44
	8741 Management Services	83,742.10	1,987.50	56,968.80
	8742 Management Consulting Services	30,955.82	0.00	30,955.82
Total for MAJOR GROUP 87		579,441.88	9,783.42	475,642.45
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	62,342.52	15.00	16,507.08
Total for MAJOR GROUP 89		62,342.52	15.00	16,507.08
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 91		N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Lawrence	71,587,224.78	1,400,840.25	30,511,818.06

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

County: **Lawrence**

A	Agriculture, Forestry, & Fishing	381,617.63	0.00	202,986.06
B	Mining	70,125.71	100,831.25	170,243.65
C	Construction	269,134.50	2,544.36	243,190.29
D	Manufacturing	6,620,202.31	90,225.98	382,876.15
E	Transportation & Public Utilities	1,070,876.07	20,395.39	895,950.30
F	Wholesale Trade	861,130.15	8,838.24	445,621.01
G	Retail Trade	43,915,274.78	207,528.65	18,605,662.48
H	Finance, Insurance, & Real Estate	997,878.00	28,291.61	764,577.58
I	Services	17,400,419.88	942,184.78	8,800,144.79
	Other	N/A	N/A	N/A
Total for Lawrence County		71,587,224.78	1,400,840.25	30,511,818.06

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

		Gross Sales	Use Taxable	Taxable Sales
Lincoln County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	235,726.52	2,828.84
		742 Veterinary Services, Specialties	183,685.09	7,594.55
		752 Animal Specialty Services	50,607.08	386.00
		782 Lawn & Garden Services	291,626.22	1,407.80
		783 Ornamental Shrub & Tree Services	139,316.88	0.00
		Total for MAJOR GROUP 7	900,961.79	12,217.19
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		1442 Construction Sand & Gravel	4,208.74	0.00
		Total for MAJOR GROUP 14	4,208.74	0.00
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	296,479.02	459.00
		Total for MAJOR GROUP 17	296,479.02	459.00
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		
		2434 Wood Kitchen Cabinets	4,810,656.34	30,796.19
		Other	247,871.39	0.00
		Total for MAJOR GROUP 24	5,058,527.73	30,796.19
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	26	Paper & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	265,474.36	278.51
		Other	N/A	N/A
		Total for MAJOR GROUP 27	280,066.89	342.91
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	41,537.96	2.32
		Other	101,109,132.26	61,088.07
		Total for MAJOR GROUP 28	101,150,670.22	61,090.39
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	195,452.57	2,634.17
		Total for MAJOR GROUP 30	195,452.57	2,634.17

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	71,493.12	3,749.56	60,087.89
	Total for MAJOR GROUP 32	71,493.12	3,749.56	60,087.89
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	146,937.08	0.00	28,112.11
	Total for MAJOR GROUP 34	146,937.08	0.00	28,112.11
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3523 Farm Machinery & Equipment	1,094,581.37	0.00	30,656.52
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	1,094,581.37	0.00	30,656.52
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	10,668,238.14	1,077,454.32	1,141,649.07
	Total for MAJOR GROUP 37	10,668,238.14	1,077,454.32	1,141,649.07
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	638,281.65	4,321.24	7,351.63
	Total for MAJOR GROUP 39	638,281.65	4,321.24	7,351.63
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	577,666.17	2,810.13	320,722.38
	4225 General Warehousing & Storage	58,320.44	0.00	3,311.71
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	637,655.81	21,066.13	343,959.29
MAJOR GROUP:	45 Transportation by Air			
	Other	27,294.17	513.61	27,762.83
	Total for MAJOR GROUP 45	27,294.17	513.61	27,762.83
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	159,362.72	1,017.12	128,908.58
	4813 Telephone Communications, Except Radio	129,100.82	218.66	13,208.35
	4841 Cable & Other Pay TV Services	1,750,898.01	46,285.85	1,797,183.86
	Total for MAJOR GROUP 48	2,039,361.56	47,521.62	1,939,300.79
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	98,340.31	875.77	96,177.64
	4953 Refuse Systems	45,928.39	2.00	44,367.85
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	156,213.22	877.78	152,490.01
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5015 Motor Vehicle Parts, Used	34,467.95	5.17	14,550.60
	5044 Office Supplies	24,130.64	225.79	9,788.19
	5063 Electrical Apparatus & Equipment	345,055.93	450.14	127,339.46
	5074 Plumbing & Hydronic Heating Supplies	66,347.68	191.38	51,523.94
	5083 Farm & Garden Machinery	269,167.51	0.00	10,895.43
	5084 Industrial Machinery & Equipment	748,359.86	0.00	53,722.28
	5091 Sporting & Recreational Goods	3,100.06	1,529.83	1,529.83
	Other	702,134.53	133.31	589,671.13
	Total for MAJOR GROUP 50	2,192,764.15	2,535.62	859,020.86
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			

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

	Gross Sales	Use Taxable	Taxable Sales
5122 Drugs, Proprietaries, & Sundries	34,276.51	0.00	10,817.29
5137 Women's & Children's Clothing	4,893.07	8.99	1,720.27
5141 Groceries, General Line	71,540.60	12.88	4,953.53
5149 Groceries & Related Products, NEC	209,703.19	104.85	37,105.50
5191 Farm Supplies	331,313.30	10,013.97	152,188.81
Other	37,426.76	0.26	7,085.87
Total for MAJOR GROUP 51	689,153.42	10,140.95	213,871.27
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,478,757.36	6,567.37	677,661.39
5231 Paint, Glass, & Wallpaper Stores	160,000.39	319.18	27,891.23
5251 Hardware Stores	1,810,374.81	5,967.03	298,264.97
5261 Retail Nurseries & Garden Stores	274,469.63	50.00	84,229.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	3,848,425.19	12,903.57	1,088,169.59
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	476,337.33	685.17	137,119.52
5331 Variety Stores	762,470.76	2,877.84	489,521.55
5399 Misc. General Merchandise Stores	35,945.65	0.00	26,890.00
Total for MAJOR GROUP 53	1,274,753.73	3,563.01	653,531.07
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,937,024.42	3,038.28	1,557,289.03
5421 Meat & Fish Markets	253,566.30	258.59	199,594.39
5461 Retail Bakeries	15,031.19	20.00	12,921.95
5499 Misc. Food Stores	182,925.56	49.89	182,578.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	4,420,643.67	3,366.76	1,984,252.66
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	8,615,931.97	53,612.92	464,424.45
5521 Used Car Dealers	2,846,060.38	5,907.59	99,692.56
5531 Auto & Home Supply Stores	2,638,597.53	2,293.84	337,604.93
5541 Gasoline Service Stations	3,340,627.80	3,231.13	516,555.85
Other	149,971.60	0.00	23,453.44
Total for MAJOR GROUP 55	17,591,189.29	65,045.49	1,441,731.23
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	45,638.02	22.85	45,577.62
5651 Family Clothing Stores	56,888.24	126.28	24,265.49
5661 Shoe Stores	518.88	1.37	511.78
5699 Misc. Apparel & Accessory Stores	7,667.82	1.84	7,669.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	110,768.61	152.34	78,080.19
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	523,085.57	3,201.22	484,475.93
5713 Floor Covering Stores	1,101,944.71	729.17	934,080.41
5714 Drapery & Upholstery Stores	25,297.63	0.00	25,297.63
5719 Misc. Homefurnishings Stores	31,640.15	3.21	31,638.67
5731 Radio, TV, & Electronic Stores	30,207.32	50.19	14,291.11
5735 Record & Pre-recorded Tape Stores	140,638.75	413.30	1,156.90
Other	39,725.45	0.00	31,201.28
Total for MAJOR GROUP 57	1,892,539.59	4,397.09	1,522,141.93
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,857,691.96	5,889.56	1,797,335.91
5813 Drinking Places	565,044.23	2,184.40	527,795.04
Total for MAJOR GROUP 58	2,422,736.19	8,073.96	2,325,130.95

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	501,384.94	39.30	32,763.31
5921 Liquor Stores	82,270.76	0.00	80,887.94
5932 Used Merchandise Stores	593,925.15	6,246.16	344,575.92
5941 Sporting Goods & Bicycle Shops	29,362.05	582.41	20,854.29
5942 Book Stores	88,877.00	0.00	88,874.82
5943 Stationery Stores	53,506.08	20.67	43,772.42
5944 Jewelry Stores	256,863.44	2,754.85	212,725.30
5945 Hobby, Toy, & Game Shops	446.22	87.36	531.16
5947 Gift, Novelty, & Souvenir Shops	83,210.61	100.00	83,270.61
5961 Catalog & Mail-Order Houses	115,601.02	0.00	389.46
5962 Merchandising Machine Operators	3,458.14	0.00	3,458.14
5963 Direct Selling Establishments	51,085.61	217.00	50,328.51
5984 Liquefied Petroleum Gas Dealers	141,554.84	225.86	131,654.20
5989 Fuel Dealers, NEC	25,585.00	0.00	24,687.50
5992 Florists	13,829.52	33.54	13,863.06
5999 Misc. Retail Stores, NEC	2,101,177.69	14,181.85	292,596.57
Other	N/A	N/A	N/A
Total for MAJOR GROUP 59	4,142,812.42	24,501.30	1,425,919.86
MAJOR GROUP: 60 Depository Institutions			
Other	302.31	1,453.57	1,755.88
Total for MAJOR GROUP 60	302.31	1,453.57	1,755.88
MAJOR GROUP: 62 Security & Commodity Brokers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	3,987.13	0.00	3,915.20
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	4,892.40	168,000.00	172,820.47
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	112,860.82	208,303.80	220,654.97
Total for MAJOR GROUP 64	112,860.82	208,303.80	220,654.97
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	469,737.75	780.07	394,559.55
Other	273,313.30	987.00	155,474.47
Total for MAJOR GROUP 65	743,051.05	1,767.07	550,034.02
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	35,107.20	949.05	32,486.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	35,107.20	949.05	32,486.25
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	7,112.97	0.00	5,725.50
7221 Photographic Studios, Portrait	20,358.33	1,906.01	21,617.43
7231 Beauty Shops	165,968.01	231.25	165,965.26
7241 Barber Shops	24,045.72	314.97	24,360.69
7261 Funeral Service & Crematories	176,539.77	0.00	165,119.77
7299 Misc. Personal Services, NEC	212,160.74	13,875.26	225,999.40
Other	31,635.63	0.00	18,945.69
Total for MAJOR GROUP 72	637,821.16	16,327.49	627,733.74
MAJOR GROUP: 73 Business Services			

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

	Gross Sales	Use Taxable	Taxable Sales
7311 Advertising Agencies	1,098,085.57	2,746.07	142,000.79
7322 Adjustment & Collection Services	2,041.01	0.00	821.70
7336 Commercial Art & Graphic Design	30,090.21	0.00	24,361.21
7338 Secretarial & Court Reporting	13,794.22	231.22	10,404.82
7342 Disinfecting & Pest Control Services	12,316.70	0.00	11,646.70
7349 Building Maintenance Services, NEC	232,118.87	125.42	218,562.11
7359 Equipment Rental & Leasing, NEC	319,062.47	6,485.70	185,646.60
7371 Computer Programming Services	229,592.60	6,870.14	85,734.49
7373 Computer Integrated Systems Design	61,916.48	0.00	18,680.75
7374 Data Processing & Preparation	18,585.78	0.00	17,051.00
7378 Computer Maintenance & Repair	9,139.93	0.00	8,239.93
7379 Computer Related Services, NEC	7,625.45	0.00	4,408.24
7381 Detective & Armored Car Services	12,311.40	0.00	3,972.40
7389 Business Services, NEC	1,741,655.81	130,102.78	796,342.98
Other	152,082.03	0.00	122,340.83
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Total for MAJOR GROUP 73	3,940,418.53	146,561.33	1,650,214.55
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	1,873,308.37	3,856.57	336,166.53
7534 Tire Retreading & Repair Shops	105,582.11	0.00	94,155.29
7538 General Automotive Repair Shops	9,591,515.37	118,776.71	895,832.84
7539 Automotive Repair Shops, NEC	49,681.06	0.00	5,012.73
7542 Carwashes	65,258.51	0.00	36,155.72
Other	659,057.83	260.02	83,973.66
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Total for MAJOR GROUP 75	12,344,403.25	122,893.30	1,451,296.77
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	6,128.55	0.00	6,128.55
7692 Welding Repair	5,335.51	0.00	5,335.51
7699 Repair Services, NEC	108,868.33	248.67	71,420.42
Other	N/A	N/A	N/A
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Total for MAJOR GROUP 76	120,761.45	255.80	83,320.67
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
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Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	21,848.39	0.00	21,848.39
7929 Entertainers & Entertainment Groups	8,443.87	0.00	8,443.87
7991 Physical Fitness Facilities	201,486.49	1,050.00	200,770.49
7997 Membership Sports & Recreation Clubs	15,480.21	0.00	15,480.21
7999 Amusement & Recreation, NEC	253,436.85	2,149.95	117,043.45
Other	244,373.31	2,477.04	95,556.04
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Total for MAJOR GROUP 79	745,069.12	5,676.99	459,142.45
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	77,529.93	2,003.10	2,003.10
8041 Offices & Clinics of Chiropractors	130,082.85	28,605.62	36,769.03
8062 General Medical & Surgical Hospitals	31,335.58	876.61	5,575.46
Other	103,443.65	174,612.46	205,848.45
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Total for MAJOR GROUP 80	342,392.01	206,097.79	250,196.04
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	751,911.66	5,888.33	563,616.13
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Total for MAJOR GROUP 81	751,911.66	5,888.33	563,616.13
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	11,738.15	0.00	11,178.15
Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 82		355,340.15	0.00	11,178.15
MAJOR GROUP:	83 Social Services			
	Other	1,632,968.31	10,577.00	17,887.00
Total for MAJOR GROUP 83		1,632,968.31	10,577.00	17,887.00
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	113,253.26	2.67	31,839.38
	8721 Accounting, Auditing, & Bookkeeping	421,427.54	1,042.75	361,973.69
	8741 Management Services	29,454.92	0.00	19,654.92
	8742 Management Consulting Services	6,533,525.04	435,047.29	653,024.91
	8748 Business Consulting, NEC	10,053.09	0.00	8,195.00
	Other	66,471.90	138.95	12,401.00
Total for MAJOR GROUP 87		7,174,185.75	436,231.66	1,087,088.90
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	107,345.52	0.00	74,664.63
Total for MAJOR GROUP 89		107,345.52	0.00	74,664.63
Total for COUNTY Lincoln		191,854,596.87	2,733,765.99	25,121,435.17

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

County: **Lincoln**

A	Agriculture, Forestry, & Fishing	1,015,289.27	12,217.19	892,180.82
B	Mining	4,208.74	0.00	4,208.74
C	Construction	296,479.02	459.00	168,464.32
D	Manufacturing	119,363,884.20	1,184,738.98	2,265,939.16
E	Transportation & Public Utilities	2,860,524.76	69,979.13	2,463,512.92
F	Wholesale Trade	2,881,917.58	12,676.57	1,072,892.13
G	Retail Trade	35,703,868.70	122,003.54	10,518,957.48
H	Finance, Insurance, & Real Estate	861,106.58	379,524.44	945,265.34
I	Services	28,867,318.02	952,167.14	6,790,014.26
Total for Lincoln County		191,854,596.87	2,733,765.99	25,121,435.17

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

		Gross Sales	Use Taxable	Taxable Sales
Lyman County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	3,604.25	3,104.25
		Other	8,444.21	8,444.21
		Total for MAJOR GROUP 7	12,048.46	11,548.46
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	91,984.30	91,984.30
		Total for MAJOR GROUP 9	91,984.30	91,984.30
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	22,066.31	22,343.50
		Other	N/A	N/A
		Total for MAJOR GROUP 48	129,150.08	119,869.48
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		Other	N/A	N/A
		Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5141 Groceries, General Line	5,973.21	413.59
		5153 Grain & Field Beans	2,177,875.72	5,845.49
		5191 Farm Supplies	335.86	365.00
		Other	N/A	N/A
		Total for MAJOR GROUP 51	2,184,328.35	6,768.41
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	190.05	183.72
		Other	N/A	N/A
		Total for MAJOR GROUP 52	214.05	207.72
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	2,085.00	2,107.57
		Total for MAJOR GROUP 53	2,085.00	2,107.57
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	3,784,356.14	921,164.49
		Other	N/A	N/A
		Total for MAJOR GROUP 54	3,784,387.64	921,869.06
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		5531 Auto & Home Supply Stores	15,627.65	5,486.28
		5541 Gasoline Service Stations	280,001.40	65,274.01
		Other	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 55		960,346.39	2,010.85	109,846.85
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	439.86	2.47	435.88
	5651 Family Clothing Stores	42,405.08	5.70	42,169.00
	5699 Misc. Apparel & Accessory Stores	519.64	1.03	520.67
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 56		43,938.58	9.20	43,699.55
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	13,697.02	448.02	13,141.58
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 57		13,815.95	448.26	13,212.58
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	99,968.27	1,159.50	100,347.65
	5813 Drinking Places	31,298.11	200.00	30,825.98
Total for MAJOR GROUP 58		131,266.38	1,359.50	131,173.63
MAJOR GROUP:	59 Misc. Retail			
	5921 Liquor Stores	2,158.08	0.00	2,158.08
	5941 Sporting Goods & Bicycle Shops	1,792.96	36.81	1,661.00
	5984 Liquefied Petroleum Gas Dealers	252,422.34	3,527.94	97,513.00
	5992 Florists	8,188.92	0.00	8,006.12
	5999 Misc. Retail Stores, NEC	7,611.64	9,094.50	14,263.26
	Other	606,315.13	0.83	39,326.47
Total for MAJOR GROUP 59		878,489.07	12,660.08	162,927.93
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	80,209.62	677.37	70,522.69
Total for MAJOR GROUP 70		80,209.62	677.37	70,522.69
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	11,912.44	1,155.29	13,067.73
	7299 Misc. Personal Services, NEC	36,443.00	0.00	36,443.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		48,487.06	1,164.51	49,605.07
MAJOR GROUP:	73 Business Services			
	Other	9,098.00	0.00	1,974.00
Total for MAJOR GROUP 73		9,098.00	0.00	1,974.00
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	113,636.23	1,482.97	27,468.79
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		114,173.03	1,482.97	28,005.59
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	40,638.87	0.00	35,393.87
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		42,047.48	0.00	36,477.98
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: March 2012

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	1,745.00	0.00	1,745.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	32,223.50	0.00	32,223.50
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	1,626.00	0.00	1,146.00
	Total for MAJOR GROUP 82	1,626.00	0.00	1,146.00
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	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	10,122.66	0.02	9,761.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	10,992.66	241.25	10,677.23
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	600.00	0.00	0.00
	Total for MAJOR GROUP 89	600.00	0.00	0.00
	Total for COUNTY Lyman	8,638,768.27	54,788.78	1,882,230.17

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

County: **Lyman**

A	Agriculture, Forestry, & Fishing	106,232.76	0.00	105,732.76
D	Manufacturing	41,101.61	0.00	18,430.32
E	Transportation & Public Utilities	129,150.08	20,506.49	119,869.48
F	Wholesale Trade	2,184,560.24	3,208.79	7,000.41
G	Retail Trade	5,814,543.07	26,235.58	1,385,044.89
H	Finance, Insurance, & Real Estate	20,235.90	148.76	10,909.91
I	Services	342,944.62	4,689.16	235,242.40
	Total for Lyman County	8,638,768.27	54,788.78	1,882,230.17

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

		Gross Sales	Use Taxable	Taxable Sales
Marshall County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 7	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:	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	568,749.23	2,830.45
		Total for MAJOR GROUP 35	568,749.23	2,830.45
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	18,894.16	237.34
		Total for MAJOR GROUP 48	18,894.16	237.34
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		4939 Combination Utilities, NEC	56,472.52	0.00
		Total for MAJOR GROUP 49	56,472.52	0.00
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5032 Brick, Stone, & Related Materials	15,409.00	0.00
		5044 Office Supplies	6,624.53	132.81
		5074 Plumbing & Hydronic Heating Supplies	192,986.65	112.63
		Other	1,343,001.63	55.91
		Total for MAJOR GROUP 50	1,558,021.81	301.35
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	359,853.81	2,036.79
		Other	676,222.26	7.86
		Total for MAJOR GROUP 51	1,036,076.07	2,044.65
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	1,917,311.94	2,887.27
		Other	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 52		1,918,762.83	2,887.27	473,895.68
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	4,028.92	60.09	4,058.44
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		134,875.84	60.09	10,152.04
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	695,348.27	633.06	489,108.32
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		1,237,314.25	13,988.97	504,781.71
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	95,917.20	11.49	55,305.10
	5541 Gasoline Service Stations	2,684,070.64	19,927.75	661,540.71
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		3,096,314.84	19,939.24	716,845.81
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	913.77	6.86	907.00
	5651 Family Clothing Stores	1,374.14	7.01	1,283.33
	Other	5,780.28	2.28	5,740.29
Total for MAJOR GROUP 56		8,068.19	16.14	7,930.62
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	28,670.89	5.01	28,318.43
Total for MAJOR GROUP 57		28,670.89	5.01	28,318.43
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	79,256.80	632.82	79,018.62
	5813 Drinking Places	185,073.17	159.50	168,396.18
Total for MAJOR GROUP 58		264,329.97	792.32	247,414.80
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	6,632.59	154.20	5,595.50
	5943 Stationery Stores	1,978.74	14.98	1,706.92
	5961 Catalog & Mail-Order Houses	203,876.44	0.00	686.86
	5999 Misc. Retail Stores, NEC	208,078.77	21,160.75	77,530.86
	Other	159,571.58	62.71	117,639.75
Total for MAJOR GROUP 59		580,138.13	21,392.63	203,159.89
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			
	6531 Real Estate Agents & Managers	29,929.00	0.00	29,425.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		43,937.92	0.00	36,028.36
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	11,615.21	0.00	11,615.21
Total for MAJOR GROUP 70		11,615.21	0.00	11,615.21
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	15,345.39	0.00	15,345.39
	7299 Misc. Personal Services, NEC	4,799.74	70.26	4,870.00
	Other	133,838.87	0.00	92,171.59
Total for MAJOR GROUP 72		153,984.00	70.26	112,386.98

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	14,635.99	0.00	14,634.56
	7389 Business Services, NEC	0.00	0.00	0.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 73	17,818.34	0.00	16,535.56
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	108,039.48	30.00	107,633.80
	Total for MAJOR GROUP 75	108,039.48	30.00	107,633.80
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	85,104.04	1.56	58,595.80
	Other	3,978.88	0.00	2,694.97
	Total for MAJOR GROUP 76	89,082.92	1.56	61,290.77
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	6,827.05	0.00	6,827.05
	Total for MAJOR GROUP 79	6,827.05	0.00	6,827.05
MAJOR GROUP:	80 Health Services			
	Other	39,620.32	4,776.09	22,041.25
	Total for MAJOR GROUP 80	39,620.32	4,776.09	22,041.25
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	35,522.24	0.00	34,764.66
	Total for MAJOR GROUP 81	35,522.24	0.00	34,764.66
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	122,757.65	1.56	111,364.00
	Other	213,692.32	6,119.15	115,983.15
	Total for MAJOR GROUP 87	336,449.97	6,120.71	227,347.15
	Total for COUNTY Marshall	12,556,105.91	322,951.46	4,087,856.82

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

County: **Marshall**

A	Agriculture, Forestry, & Fishing	50,793.17	211,519.16	262,312.33
D	Manufacturing	1,706,152.48	38,768.67	117,020.80
E	Transportation & Public Utilities	87,755.33	237.34	73,243.16
F	Wholesale Trade	2,594,097.88	2,346.00	800,376.11
G	Retail Trade	7,268,474.94	59,081.68	2,192,498.98
H	Finance, Insurance, & Real Estate	43,937.92	0.00	36,028.36
I	Services	804,019.17	10,998.62	605,502.08
	Other	N/A	N/A	N/A
	Total for Marshall County	12,556,105.91	322,951.46	4,087,856.82

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

		Gross Sales	Use Taxable	Taxable Sales
McCook County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	277,032.42	1,411.26
		752 Animal Specialty Services	16,233.80	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	311,555.52	1,411.26
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		
		2711 Newspapers	66,560.97	181.09
		Other	N/A	N/A
		Total for MAJOR GROUP 27	139,921.22	181.09
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	10,218.18	0.57
		Total for MAJOR GROUP 28	10,218.18	0.57
MAJOR GROUP:	31	Leather & Leather Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	1,198,662.94	24,915.83
		Total for MAJOR GROUP 35	1,198,662.94	24,915.83
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	166,779.42	4.94
		Other	N/A	N/A
		Total for MAJOR GROUP 42	166,779.42	4.94
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	14,176.42	178.08
		Other	N/A	N/A
		Total for MAJOR GROUP 48	220,194.19	878.83
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		4911 Electric Services	46,355.88	412.82
		Total for MAJOR GROUP 49	46,355.88	412.82
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	10,824.34	229.61
		Other	62,430.35	303.91
		Total for MAJOR GROUP 50	73,254.69	533.52
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		

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

	Gross Sales	Use Taxable	Taxable Sales
5113 Industrial & Personal Service Paper	5,377.34	1.97	1,416.05
5141 Groceries, General Line	29,381.80	5.29	2,034.42
5149 Groceries & Related Products, NEC	18,245.99	9.12	3,228.50
5191 Farm Supplies	541,462.76	4,466.95	8,604.89
Other	683,073.49	2,352.42	190,478.79
Total for MAJOR GROUP 51	1,277,541.38	6,835.76	205,762.65
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	97,681.19	835.71	90,686.96
5251 Hardware Stores	110,805.03	26.52	109,521.38
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	231,963.24	1,085.82	210,823.76
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	15,768.39	276.75	15,927.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	61,278.44	276.75	61,437.05
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,484,182.79	899.32	490,181.12
5461 Retail Bakeries	3,418.30	32.00	3,450.30
Other	34,310.42	50.00	32,051.53
Total for MAJOR GROUP 54	1,521,911.51	981.32	525,682.95
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	82,142.24	79.89	32,637.74
Other	1,000,254.08	52.10	102,345.37
Total for MAJOR GROUP 55	1,082,396.32	131.99	134,983.11
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,315.63	5.42	1,317.53
5651 Family Clothing Stores	3,081.31	25.50	2,978.91
5661 Shoe Stores	192.52	0.00	191.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	5,212.73	32.15	5,112.71
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	12,002.58	191.22	10,880.36
Other	19,750.44	105.12	14,250.36
Total for MAJOR GROUP 57	31,753.02	296.34	25,130.72
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	49,974.14	50.00	49,715.14
5813 Drinking Places	50,158.67	234.44	48,498.53
Total for MAJOR GROUP 58	100,132.81	284.44	98,213.67
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	264,472.77	971.01	21,312.25
5941 Sporting Goods & Bicycle Shops	1,415.15	29.05	1,311.00
5943 Stationery Stores	3,105.76	9.37	2,934.33
5961 Catalog & Mail-Order Houses	72,036.18	0.00	242.69
5999 Misc. Retail Stores, NEC	1,766,853.53	7,451.59	713,271.42
Other	127,649.51	250.00	87,255.78
Total for MAJOR GROUP 59	2,235,532.90	8,711.03	826,327.47
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

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	65 Real Estate			
	Other	15,205.49	0.00	13,831.30
	Total for MAJOR GROUP 65	15,205.49	0.00	13,831.30
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	67,122.32	0.00	64,788.39
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	67,122.32	0.00	64,788.39
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	29,750.47	78.50	29,828.97
	Other	77,965.50	19.92	73,940.42
	Total for MAJOR GROUP 72	107,715.97	98.42	103,769.39
MAJOR GROUP:	73 Business Services			
	7322 Adjustment & Collection Services	349.20	0.00	236.37
	7359 Equipment Rental & Leasing, NEC	9,614.84	23.50	1,077.36
	7389 Business Services, NEC	3,787.10	0.00	3,673.60
	Other	5,832.90	0.00	4,095.00
	Total for MAJOR GROUP 73	19,584.04	23.50	9,082.33
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	51,823.96	35.00	50,205.76
	7534 Tire Retreading & Repair Shops	232,208.86	104,908.86	188,446.54
	7538 General Automotive Repair Shops	308,760.26	1,964.40	158,980.65
	7549 Automotive Services, NEC	156,118.70	188.85	55,706.41
	Other	22,841.51	0.00	7,841.51
	Total for MAJOR GROUP 75	771,753.29	107,097.11	461,180.87
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	77,504.31	0.95	22,187.59
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	122,784.99	0.95	40,232.34
MAJOR GROUP:	79 Amusement & Recreation Services			
	7929 Entertainers & Entertainment Groups	3,413.54	0.00	3,413.54
	7999 Amusement & Recreation, NEC	8,205.11	0.00	8,205.11
	Other	17,723.32	0.00	17,723.32
	Total for MAJOR GROUP 79	29,341.97	0.00	29,341.97
MAJOR GROUP:	80 Health Services			
	8051 Skilled Nursing Care Facilities	0.00	4,834.57	4,834.57
	Other	20,524.86	1,851.67	22,376.53
	Total for MAJOR GROUP 80	20,524.86	6,686.24	27,211.10
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	40,697.21	17.47	36,723.84
	Total for MAJOR GROUP 81	40,697.21	17.47	36,723.84
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	29,359.71	0.41	26,496.00
	Other	59,691.73	0.65	10,145.00
	Total for MAJOR GROUP 87	89,051.44	1.06	36,641.00

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY McCook		10,543,365.22	207,155.48	3,704,584.42
***** COUNTY RECAP *****				
County: McCook				
A	Agriculture, Forestry, & Fishing	311,555.52	1,411.26	312,651.95
D	Manufacturing	1,356,933.33	29,287.37	57,241.54
E	Transportation & Public Utilities	433,329.49	1,296.59	263,202.31
F	Wholesale Trade	1,350,796.07	7,369.28	255,993.80
G	Retail Trade	5,270,180.97	11,799.84	1,887,711.44
H	Finance, Insurance, & Real Estate	29,941.29	0.00	28,565.38
I	Services	1,268,576.10	113,924.76	808,971.23
	Other	N/A	N/A	N/A
Total for McCook County		10,543,365.22	207,155.48	3,704,584.42

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

		Gross Sales	Use Taxable	Taxable Sales
McPherson County				
MAJOR GROUP:	7	Agricultural Services		
	Other	12,614.23	53.45	12,443.13
	Total for MAJOR GROUP 7	12,614.23	53.45	12,443.13
MAJOR GROUP:	27	Printing & Publishing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
	3523 Farm Machinery & Equipment	127,057.83	0.00	5,043.39
	Total for MAJOR GROUP 35	127,057.83	0.00	5,043.39
MAJOR GROUP:	39	Misc. Manufacturing Industries		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48	Communications		
	Other	21,949.06	272.37	21,717.50
	Total for MAJOR GROUP 48	21,949.06	272.37	21,717.50
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		
	5074 Plumbing & Hydronic Heating Supplies	1,393.47	0.84	882.85
	5083 Farm & Garden Machinery	58,295.85	0.00	18,359.69
	Other	7,343.73	184.14	3,569.82
	Total for MAJOR GROUP 50	67,033.05	184.98	22,812.36
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	Other	207,797.84	3,863.06	45,862.15
	Total for MAJOR GROUP 51	207,797.84	3,863.06	45,862.15
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211 Lumber & Other Building Materials	85,362.61	6,679.65	36,212.02
	Other	22,326.11	403.65	22,255.68
	Total for MAJOR GROUP 52	107,688.72	7,083.29	58,467.70
MAJOR GROUP:	53	General Merchandise Stores		
	5311 Department Stores	3,071.33	40.70	2,929.06
	Total for MAJOR GROUP 53	3,071.33	40.70	2,929.06
MAJOR GROUP:	54	Food Stores		
	5411 Grocery Stores	211,253.04	345.76	163,676.97
	Other	31,223.47	49.76	15,781.17
	Total for MAJOR GROUP 54	242,476.51	395.52	179,458.14
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	5531 Auto & Home Supply Stores	186,328.97	-1.89	28,706.57
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	694,752.15	-1.89	93,927.15
MAJOR GROUP:	56	Apparel & Accessory Stores		
	5621 Women's Clothing Stores	884.98	9.19	872.77

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

		Gross Sales	Use Taxable	Taxable Sales
	5651 Family Clothing Stores	797.52	0.82	711.19
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 56	1,913.21	10.46	1,815.13
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	73,275.04	619.17	3,025.67
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 57	92,010.01	719.17	21,860.64
MAJOR GROUP:	58 Eating & Drinking Places			
	5813 Drinking Places	56,271.08	290.37	50,844.82
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	59,551.88	290.37	54,125.62
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	707.04	14.52	655.00
	5999 Misc. Retail Stores, NEC	863,292.44	7,541.69	489,756.77
	Other	370,402.13	314.52	112,604.94
	Total for MAJOR GROUP 59	1,234,401.61	7,870.72	603,016.71
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			
	Other	26,684.19	0.00	16,434.42
	Total for MAJOR GROUP 65	26,684.19	0.00	16,434.42
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	1,346.36	0.00	1,346.36
	Total for MAJOR GROUP 70	1,346.36	0.00	1,346.36
MAJOR GROUP:	72 Personal Services			
	7299 Misc. Personal Services, NEC	2,610.50	140.00	2,750.50
	Other	39,472.69	85.32	34,843.80
	Total for MAJOR GROUP 72	42,083.19	225.32	37,594.30
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	0.00	0.00	0.00
	Total for MAJOR GROUP 73	0.00	0.00	0.00
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	45,498.12	799.25	21,192.60
	Other	38,460.28	100.00	33,755.55
	Total for MAJOR GROUP 75	83,958.40	899.25	54,948.15
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	19,088.45	0.00	13,019.95
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	21,277.13	5,434.23	20,642.86
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	17,324.97	0.00	14,143.32
	Total for MAJOR GROUP 79	17,324.97	0.00	14,143.32
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			

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
MAJOR GROUP: 95	Environmental Quality & Housing			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 95		N/A	N/A	N/A
Total for COUNTY McPherson		3,206,489.20	71,274.89	1,366,762.07

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

County: **McPherson**

A	Agriculture, Forestry, & Fishing	12,614.23	53.45	12,443.13
D	Manufacturing	209,439.86	11.65	36,030.37
E	Transportation & Public Utilities	36,602.27	24,252.95	58,069.54
F	Wholesale Trade	274,830.89	4,048.04	68,674.51
G	Retail Trade	2,435,865.42	16,408.34	1,015,600.15
H	Finance, Insurance, & Real Estate	26,684.19	19,825.00	36,259.42
I	Services	210,452.34	6,675.45	139,684.95
	Other	N/A	N/A	N/A
Total for McPherson County		3,206,489.20	71,274.89	1,366,762.07

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

		Gross Sales	Use Taxable	Taxable Sales	
Meade County					
MAJOR GROUP:	1	Agricultural Production - Crops			
		Other	N/A	N/A	
		Total for MAJOR GROUP 1	N/A	N/A	
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	N/A	N/A	
		Total for MAJOR GROUP 2	N/A	N/A	
MAJOR GROUP:	7	Agricultural Services			
		741 Veterinary Services for Livestock	318,893.86	185.57	308,429.38
		752 Animal Specialty Services	72,869.20	249.24	55,413.59
		782 Lawn & Garden Services	74,000.68	230.48	54,630.98
		783 Ornamental Shrub & Tree Services	12,881.39	2,081.25	14,962.64
		Total for MAJOR GROUP 7	478,645.13	2,746.54	433,436.59
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
		971 Hunting, Trapping, Game Propagation	0.00	0.00	0.00
		Total for MAJOR GROUP 9	0.00	0.00	0.00
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
		1442 Construction Sand & Gravel	10,671.65	0.00	8,036.96
		Total for MAJOR GROUP 14	10,671.65	0.00	8,036.96
MAJOR GROUP:	17	Special Trade Contractors			
		1752 Floor Laying & Floor Work, NEC	56,042.78	0.00	44,181.78
		Total for MAJOR GROUP 17	56,042.78	0.00	44,181.78
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	124,756.05	0.00	44,507.80
		Total for MAJOR GROUP 24	124,756.05	0.00	44,507.80
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	42,776.49	16.01	22,349.99
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	43,877.07	11,701.74	35,035.72
MAJOR GROUP:	28	Chemicals & Allied Products			
		2813 Industrial Gases	44,153.56	2.47	31,094.50
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28	55,456.40	2.47	34,820.67
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

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 33		N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
	3483 Ammunition, Except for Small Arms	287,302.28	1,598.83	1,714.33
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 34		306,462.34	1,598.83	1,714.33
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	155,352.99	2,141.00	3,414.20
Total for MAJOR GROUP 35		155,352.99	2,141.00	3,414.20
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:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 39		N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 41		N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	73,251.73	351.19	12,297.55
	4225 General Warehousing & Storage	25,515.25	0.00	1,205.85
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 42		98,766.98	351.19	13,503.40
MAJOR GROUP:	45 Transportation by Air			
	4581 Airports, Flying Fields, & Services	9,197.98	0.00	9,197.98
Total for MAJOR GROUP 45		9,197.98	0.00	9,197.98
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	85,043.73	1,068.27	86,112.00
	4813 Telephone Communications, Except Radio	10,259.64	70.74	1,558.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		204,212.81	6,954.75	202,395.17
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4925 Gas Production &/or Distribution	471,835.17	0.00	445,251.90
	4959 Sanitary Services, NEC	17,811.97	0.00	17,811.97
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 49		654,232.81	0.00	613,258.67
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	959.06	0.00	959.06
	5044 Office Supplies	39,508.55	858.87	21,454.60
	5063 Electrical Apparatus & Equipment	56,309.95	413.40	44,680.88
	5074 Plumbing & Hydronic Heating Supplies	117,553.82	465.77	25,545.96
	5075 Warm Air Heating & Air-Conditioning	5,271.01	0.00	3,692.38
	5085 Industrial Supplies	5,783.70	0.00	5,783.70
	Other	139,419.75	6,551.96	31,242.21
Total for MAJOR GROUP 50		364,805.84	8,290.00	133,358.79
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	41,828.22	7.53	2,896.22
	5191 Farm Supplies	1,038,464.70	195.31	102,341.68
	5199 Nondurable Goods, NEC	2,229.31	0.00	1,723.33
	Other	388,452.09	73.21	7,810.83
Total for MAJOR GROUP 51		1,470,974.31	276.05	114,772.06
MAJOR GROUP:	52 Building Materials & Garden Supplies			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
5211 Lumber & Other Building Materials	303,269.84	2,280.34	261,851.37
5251 Hardware Stores	89,429.57	350.00	84,820.78
Other	284,842.87	7.82	2,894.10
Total for MAJOR GROUP 52	677,542.28	2,638.16	349,566.25
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	19,295.86	211.32	19,056.21
Other	962,446.66	1,250.93	466,282.77
Total for MAJOR GROUP 53	981,742.52	1,462.24	485,338.98
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,753,094.84	2,072.13	1,937,378.46
5421 Meat & Fish Markets	100,872.67	511.49	65,491.89
5499 Misc. Food Stores	442,774.48	50.00	119,619.48
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	4,309,877.28	2,683.62	2,134,901.50
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	1,465,842.81	2,247.78	241,731.25
5521 Used Car Dealers	88,830.00	0.00	14,000.00
5531 Auto & Home Supply Stores	869,782.90	4,998.64	445,399.77
5541 Gasoline Service Stations	1,135,008.56	702.97	232,560.60
5571 Motorcycle Dealers	190,156.57	1,403.88	49,321.19
5599 Automotive Dealers, NEC	198,259.46	0.00	76,311.96
Other	1,043,266.67	1,608.00	88,079.25
Total for MAJOR GROUP 55	4,991,146.97	10,961.27	1,147,404.02
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	39.50	0.00	39.50
5621 Women's Clothing Stores	2,771.72	22.05	2,739.78
5651 Family Clothing Stores	6,449.86	33.24	6,027.26
5661 Shoe Stores	382.56	0.88	377.80
5699 Misc. Apparel & Accessory Stores	39,408.06	4.01	36,598.84
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	50,209.70	60.18	46,941.18
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	7,527.19	0.00	6,972.00
5719 Misc. Homefurnishings Stores	146,933.04	402.58	7,297.42
5731 Radio, TV, & Electronic Stores	31,852.69	18.18	25,494.30
5734 Computer & Software Stores	94,860.16	179.97	12,189.41
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	281,523.09	600.73	52,303.13
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	737,737.08	2,759.10	730,664.02
5813 Drinking Places	350,153.41	17,025.48	339,959.75
Total for MAJOR GROUP 58	1,087,890.49	19,784.58	1,070,623.77
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	433,798.38	528.68	18,889.28
5921 Liquor Stores	146,969.54	0.00	136,413.02
5932 Used Merchandise Stores	110,965.22	0.00	36,726.86
5941 Sporting Goods & Bicycle Shops	278,136.51	8,144.19	30,132.67
5943 Stationery Stores	70,689.35	113.41	39,210.05
5945 Hobby, Toy, & Game Shops	71.32	0.32	70.58
5947 Gift, Novelty, & Souvenir Shops	96,093.52	69.30	73,363.46
5961 Catalog & Mail-Order Houses	170,819.17	0.00	575.49
5963 Direct Selling Establishments	17,491.62	0.00	16,952.97
5992 Florists	32,069.92	3,797.75	35,800.69
5999 Misc. Retail Stores, NEC	2,109,004.77	4,684.16	913,284.82

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
Other		186,659.76	1,576.04	122,170.18
Total for MAJOR GROUP 59		3,652,769.07	18,913.85	1,423,590.07
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		141,232.31	0.00	134,141.99
Other		92,826.21	0.00	37,104.92
Total for MAJOR GROUP 65		234,058.52	0.00	171,246.91
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7011 Hotels & Motels		277,752.90	577.40	260,925.77
7033 Trailer Parks & Campsites		577,196.23	9,772.25	575,787.60
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		859,282.77	10,349.65	841,047.01
MAJOR GROUP:	72 Personal Services			
7217 Carpet & Upholstery Cleaning		73,707.29	0.00	62,936.73
7221 Photographic Studios, Portrait		6,337.70	1,217.51	7,555.21
7231 Beauty Shops		84,367.20	1,198.10	85,550.30
7261 Funeral Service & Crematories		62,333.12	0.00	50,964.02
7299 Misc. Personal Services, NEC		36,502.35	108.66	35,261.01
Other		86,892.12	0.00	82,910.92
Total for MAJOR GROUP 72		350,139.78	2,524.27	325,178.19
MAJOR GROUP:	73 Business Services			
7322 Adjustment & Collection Services		1,068.75	0.00	796.95
7336 Commercial Art & Graphic Design		27,417.35	0.00	100.00
7342 Disinfecting & Pest Control Services		18,811.43	0.00	17,282.43
7349 Building Maintenance Services, NEC		91,155.17	38.78	87,589.19
7359 Equipment Rental & Leasing, NEC		299,402.94	147.93	14,858.00
7379 Computer Related Services, NEC		26,299.74	0.00	13,126.57
7389 Business Services, NEC		725,535.11	4,415.53	241,467.47
Other		1,031,446.64	34,678.77	129,896.79
Total for MAJOR GROUP 73		2,221,137.13	39,281.01	505,117.40
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops		102,817.31	241.43	97,031.78
7534 Tire Retreading & Repair Shops		151,361.33	2,031.39	111,357.68
7538 General Automotive Repair Shops		304,027.97	786.78	237,618.55
7539 Automotive Repair Shops, NEC		32,105.99	525.56	22,174.12
7542 Carwashes		17,822.62	2,237.42	20,060.04
7549 Automotive Services, NEC		64,627.76	29,720.26	87,102.07
Other		13,026.16	0.00	7,570.36
Total for MAJOR GROUP 75		685,789.14	35,542.84	582,914.60
MAJOR GROUP:	76 Misc. Repair Services			
7692 Welding Repair		181,384.19	0.00	64,305.87
7699 Repair Services, NEC		58,075.32	200.00	35,384.61
Other		44,613.74	0.00	8,886.74
Total for MAJOR GROUP 76		284,073.25	200.00	108,577.22
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		22,921.82	3,751.23	26,673.05
7999 Amusement & Recreation, NEC		48,914.22	0.00	34,926.26
Other		7,982.40	0.00	7,982.40

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 79		79,818.44	3,751.23	69,581.71
MAJOR GROUP:	80 Health Services			
	Other	421,081.66	18,236.95	56,278.98
Total for MAJOR GROUP 80		421,081.66	18,236.95	56,278.98
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	110,741.35	0.00	78,235.94
Total for MAJOR GROUP 81		110,741.35	0.00	78,235.94
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	5,428.25	0.00	5,428.25
Total for MAJOR GROUP 82		5,428.25	0.00	5,428.25
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	65,393.39	2,290.00	20,636.45
	8721 Accounting, Auditing, & Bookkeeping	151,925.04	175.55	146,103.87
	8741 Management Services	1,784.60	0.00	1,784.60
	8742 Management Consulting Services	143,967.51	771.90	72,688.13
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		382,356.70	3,237.45	257,916.71
MAJOR GROUP:	88 Private Households			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 88		N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Meade		26,420,307.68	211,884.28	11,578,010.69

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

County: **Meade**

A	Agriculture, Forestry, & Fishing	499,037.34	3,019.80	451,896.98
B	Mining	10,671.65	0.00	8,036.96
C	Construction	56,042.78	0.00	44,181.78
D	Manufacturing	1,234,968.14	19,055.76	220,872.31
E	Transportation & Public Utilities	1,064,670.27	8,872.06	839,921.34
F	Wholesale Trade	1,835,780.16	8,566.06	248,130.85
G	Retail Trade	16,032,701.39	57,104.63	6,710,668.90
H	Finance, Insurance, & Real Estate	235,416.40	0.00	172,580.29
I	Services	5,451,019.56	115,265.97	2,881,721.28
Total for Meade County		26,420,307.68	211,884.28	11,578,010.69

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

			Gross Sales	Use Taxable	Taxable Sales
MELLETTTE County					
MAJOR GROUP:	42	Trucking & Warehousing			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	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			
		5074 Plumbing & Hydronic Heating Supplies	3,205.30	0.55	2,699.17
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 50	3,639.64	1.40	3,114.50
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A	N/A
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		5211 Lumber & Other Building Materials	4,313.31	14.40	4,276.50
		Total for MAJOR GROUP 52	4,313.31	14.40	4,276.50
MAJOR GROUP:	53	General Merchandise Stores			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A	N/A
MAJOR GROUP:	54	Food Stores			
		5411 Grocery Stores	501,165.66	472.23	273,565.93
		Total for MAJOR GROUP 54	501,165.66	472.23	273,565.93
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A	N/A
MAJOR GROUP:	56	Apparel & Accessory Stores			
		5621 Women's Clothing Stores	694.88	5.00	692.24
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 56	774.55	5.31	765.70
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	29,436.13	18.50	29,454.63
		Total for MAJOR GROUP 58	29,436.13	18.50	29,454.63
MAJOR GROUP:	59	Misc. Retail			
		Other	213,171.00	226.60	79,798.16
		Total for MAJOR GROUP 59	213,171.00	226.60	79,798.16
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	4,692.02	58.42	4,750.44
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 72	6,725.39	1,324.10	8,049.49
MAJOR GROUP:	75	Auto Repair, Services, & Parking			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
	7538 General Automotive Repair Shops	31,202.42	0.00	2,825.36
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		42,219.20	75.95	12,848.12
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	5,300.00	0.00	5,300.00
Total for MAJOR GROUP 79		5,300.00	0.00	5,300.00
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	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 MELLETTTE		1,323,386.76	3,388.10	612,227.35

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

County: **MELLETTTE**

E	Transportation & Public Utilities	54,646.82	769.30	54,926.00
F	Wholesale Trade	3,748.68	10.86	3,233.00
G	Retail Trade	1,194,308.03	1,207.88	518,224.07
I	Services	68,823.57	1,400.05	33,984.61
	Other	N/A	N/A	N/A
Total for MELLETTTE County		1,323,386.76	3,388.10	612,227.35

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

		Gross Sales	Use Taxable	Taxable Sales
Miner County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	31,497.63	62.50
		Total for MAJOR GROUP 7	31,497.63	62.50
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	13,185.14	1.19
		Total for MAJOR GROUP 27	13,185.14	1.19
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	162,883.37	514.10
		Total for MAJOR GROUP 35	162,883.37	514.10
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	23,709.32	1,467.30
		Total for MAJOR GROUP 42	23,709.32	1,467.30
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	25,017.79	314.26
		Total for MAJOR GROUP 48	25,017.79	314.26
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5063 Electrical Apparatus & Equipment	1,582.89	13.01
		Other	221,777.10	36.16
		Total for MAJOR GROUP 50	223,359.99	49.17
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	562,261.88	20.36
		Total for MAJOR GROUP 51	562,261.88	20.36
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	97,817.08	2.04
		Other	N/A	N/A
		Total for MAJOR GROUP 52	113,681.82	102.04
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	5,387.25	55.11
		Total for MAJOR GROUP 53	5,387.25	55.11
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	355,571.00	593.80
		Other	60,256.11	0.00
		Total for MAJOR GROUP 54	415,827.11	593.80
MAJOR GROUP:	55	Automotive Dealers & Service Stations		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
5531	Auto & Home Supply Stores	140,116.66	124.84	39,500.15
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		773,935.02	1,873.13	144,624.35
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	299.85	2.70	300.62
	5651 Family Clothing Stores	668.12	4.38	634.08
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 56		3,492.92	7.23	3,386.79
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	15,198.05	87.24	13,385.91
Total for MAJOR GROUP 57		15,198.05	87.24	13,385.91
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	41,628.33	108.50	37,974.05
	5813 Drinking Places	34,367.91	178.00	33,103.86
Total for MAJOR GROUP 58		75,996.24	286.50	71,077.91
MAJOR GROUP:	59 Misc. Retail			
	5912 Drug Stores & Proprietary Stores	245,138.77	0.00	51,869.11
	5941 Sporting Goods & Bicycle Shops	1,165.81	23.93	1,080.01
	5943 Stationery Stores	3,766.22	64.51	2,598.81
	5999 Misc. Retail Stores, NEC	1,807,613.14	10,218.03	162,831.83
	Other	301,242.86	1,475.65	84,015.36
Total for MAJOR GROUP 59		2,358,926.80	11,782.13	302,395.12
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	62,323.10	0.00	58,720.29
Total for MAJOR GROUP 70		62,323.10	0.00	58,720.29
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	9,467.00	288.36	9,755.36
	Other	15,961.25	924.00	16,857.50
Total for MAJOR GROUP 72		25,428.25	1,212.36	26,612.86
MAJOR GROUP:	73 Business Services			
	Other	661,297.92	8,597.86	70,708.82
Total for MAJOR GROUP 73		661,297.92	8,597.86	70,708.82
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	29,150.37	16.03	28,231.61
	Other	31,789.19	0.00	28,397.50
Total for MAJOR GROUP 75		60,939.56	16.03	56,629.11
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	5,199.08	0.00	5,129.08
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		6,351.93	0.00	5,813.43
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	2,447.50	0.00	2,447.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		14,745.89	0.00	14,745.89
MAJOR GROUP:	80 Health Services			

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
Other		3,234.49	13.20	2,842.53
Total for MAJOR GROUP 87		3,234.49	13.20	2,842.53
Total for COUNTY Miner		5,733,372.36	27,055.90	1,421,509.77

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

County: **Miner**

A	Agriculture, Forestry, & Fishing	42,884.43	62.50	31,418.63
D	Manufacturing	181,606.43	515.60	45,164.62
E	Transportation & Public Utilities	49,122.95	1,781.64	38,167.91
F	Wholesale Trade	785,621.87	69.52	110,939.57
G	Retail Trade	3,762,445.22	14,787.18	910,142.11
H	Finance, Insurance, & Real Estate	33,716.63	0.00	7,156.31
I	Services	877,974.83	9,839.45	278,520.62
Total for Miner County		5,733,372.36	27,055.90	1,421,509.77

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

		Gross Sales	Use Taxable	Taxable Sales
Minnehaha County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	143,791.92	4,201.94
		742 Veterinary Services, Specialties	799,719.07	10,238.92
		752 Animal Specialty Services	258,237.39	1,449.56
		781 Landscape Counseling & Planning	165,653.84	265.00
		782 Lawn & Garden Services	447,777.37	140.00
		783 Ornamental Shrub & Tree Services	55,196.27	0.00
		Other	1,446,254.50	0.00
		Total for MAJOR GROUP 7	3,316,630.36	16,295.42
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	613,387.57	5,851.49
		Other	N/A	N/A
		Total for MAJOR GROUP 17	618,987.57	5,851.49
MAJOR GROUP:	20	Food & Kindred Products		
		2051 Bread, Cake, & Related Products	48,835.03	0.00
		Other	6,081,191.64	959,700.00
		Total for MAJOR GROUP 20	6,130,026.67	959,700.00
MAJOR GROUP:	22	Textile Mill Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	112,889.11	191.00
		Total for MAJOR GROUP 23	112,889.11	191.00
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	1,569,969.04	4,997.83
		Total for MAJOR GROUP 24	1,569,969.04	4,997.83
MAJOR GROUP:	26	Paper & Allied Products		
		Other	17,164,307.76	124,683.08
		Total for MAJOR GROUP 26	17,164,307.76	124,683.08
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	684,751.89	3,039.52
		2731 Book Publishing	125,687.01	557.15
		2752 Commercial Printing, Lithographic	195,092.91	792.85
		2759 Commercial Printing, NEC	10,208,311.53	1,625,820.45
		2771 Greeting Cards	3,777.92	0.00
		Other	1,117,505.75	9,558.87
		Total for MAJOR GROUP 27	12,335,127.01	1,639,768.84
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	854,808.33	963.76
		2834 Pharmaceutical Preparations	304,656.17	21,852.71
		Other	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 28		1,159,464.50	23,636.39	682,697.70
MAJOR GROUP:	29 Petroleum & Coal Products			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 29		N/A	N/A	N/A
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	Other	1,010,284.93	41,288.27	129,878.10
Total for MAJOR GROUP 30		1,010,284.93	41,288.27	129,878.10
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3231 Products of Purchased Glass	0.00	0.00	0.00
	3273 Ready-Mixed Concrete	507,265.04	40,401.61	386,082.64
	Other	3,311,883.30	53,816.64	408,093.94
Total for MAJOR GROUP 32		3,819,148.34	94,218.25	794,176.58
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	128,686.32	161,593.50	224,834.72
	Other	6,352,415.54	359,757.40	406,259.97
Total for MAJOR GROUP 34		6,481,101.86	521,350.90	631,094.69
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3523 Farm Machinery & Equipment	410,307.22	0.00	46,980.34
	3531 Construction Machinery	947,237.28	1,976.37	5,656.37
	3599 Industrial Machinery, NEC	320,699.60	7,866.67	49,726.88
	Other	6,869,654.38	12,370.86	352,449.33
Total for MAJOR GROUP 35		8,547,898.48	22,213.90	454,812.92
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	1,937,536.39	51,456.42	249,078.99
Total for MAJOR GROUP 36		1,937,536.39	51,456.42	249,078.99
MAJOR GROUP:	37 Transportation Equipment			
	Other	5,698,181.34	115,172.63	145,286.67
Total for MAJOR GROUP 37		5,698,181.34	115,172.63	145,286.67
MAJOR GROUP:	38 Instruments & Related Products			
	Other	1,662,022.99	468,908.45	484,372.16
Total for MAJOR GROUP 38		1,662,022.99	468,908.45	484,372.16
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3999 Manufacturing Industries, NEC	1,280,263.48	14,436.95	134,475.39
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 39		1,504,642.88	43,753.12	275,749.47
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	169,994.74	2,718.21	83,565.37
	4121 Taxicabs	202,249.23	0.00	159,533.91
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 41		1,124,972.11	3,048.30	256,864.10
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	2,407,289.67	60,043.26	1,631,896.36
	4213 Trucking, Except Local	4,719.41	1,188.96	5,908.37
	4214 Local Trucking With Storage	175,566.92	829.78	126,304.26
	4215 Courier Services, Except by Air	1,921.48	6,722.39	8,635.69

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

	Gross Sales	Use Taxable	Taxable Sales
4225 General Warehousing & Storage	399,230.40	0.00	47,850.98
4226 Special Warehousing & Storage, NEC	356,252.37	300.00	291,076.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	3,439,532.25	69,084.39	2,206,224.15
MAJOR GROUP: 44 Water Transportation			
4499 Water Transportation Services, NEC	13,074.46	0.00	13,074.46
Other	N/A	N/A	N/A
Total for MAJOR GROUP 44	13,074.46	0.00	13,074.46
MAJOR GROUP: 45 Transportation by Air			
4512 Air Transportation, Scheduled	0.00	25,551.00	25,551.00
4581 Airports, Flying Fields, & Services	141,452.00	1,889.11	136,903.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	717,856.06	25,103.04	160,117.54
MAJOR GROUP: 47 Transportation Services			
Other	1,858,540.75	16,472.48	384,648.00
Total for MAJOR GROUP 47	1,858,540.75	16,472.48	384,648.00
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	3,871,158.03	26,572.18	3,145,906.57
4813 Telephone Communications, Except Radio	7,132,640.67	216,998.21	2,129,919.48
4832 Radio Broadcasting Stations	24,877.58	23,008.12	47,885.70
4833 Television Broadcasting Stations	0.00	23,338.18	23,338.18
4841 Cable & Other Pay TV Services	5,793,480.84	305,461.93	6,032,200.77
4899 Communications Services, NEC	810,865.01	17,954.67	244,081.83
Total for MAJOR GROUP 48	17,633,022.14	613,333.29	11,623,332.53
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4953 Refuse Systems	883,268.56	1,314.32	587,775.92
4959 Sanitary Services, NEC	34,858.71	292.92	25,875.61
Other	604,613.95	27,881.95	616,322.44
Total for MAJOR GROUP 49	1,522,741.22	29,489.19	1,229,973.97
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	2,020,337.99	15,174.38	710,135.93
5013 Motor Vehicle Supplies & New Parts	308,556.08	4,057.76	97,234.88
5015 Motor Vehicle Parts, Used	1,406,839.10	18,264.58	293,761.09
5023 Homefurnishings	601,702.14	2,174.96	39,098.47
5031 Lumber, Plywood, & Millwork	7,832,314.97	78.04	426,898.46
5032 Brick, Stone, & Related Materials	1,499,720.92	5,948,770.35	6,550,763.73
5039 Construction Materials, NEC	690,707.39	60.00	488,176.19
5044 Office Supplies	2,326,597.43	17,427.70	1,165,508.41
5046 Commercial Equipment, NEC	2,595,039.86	2,779.95	1,609,859.13
5047 Medical & Hospital Equipment	3,033,284.81	12,801.54	932,005.23
5051 Metals Service Centers & Offices	12,133,687.89	61,401.50	1,523,633.46
5063 Electrical Apparatus & Equipment	8,274,336.82	22,016.96	3,534,018.38
5065 Electronic Parts & Equipment, NEC	156,285.94	6,390.74	80,488.11
5072 Hardware	969,832.35	0.00	134,383.45
5074 Plumbing & Hydronic Heating Supplies	2,125,985.41	2,278.58	1,656,417.08
5075 Warm Air Heating & Air-Conditioning	2,665,356.96	1,794.71	1,578,506.57
5078 Refrigeration Equipment & Supplies	782,177.10	6,659.32	174,031.74
5082 Construction & Mining Machinery	3,007,557.33	7,403.24	1,485,900.00
5083 Farm & Garden Machinery	1,638,518.09	588.82	367,371.32
5084 Industrial Machinery & Equipment	4,663,938.92	28,325.63	712,156.86
5085 Industrial Supplies	3,731,414.92	12,776.98	644,502.25
5087 Service Establishment Equipment	672,463.04	4,381.87	266,652.21
5091 Sporting & Recreational Goods	129,247.33	44.95	10,828.85
5093 Scrap & Waste Materials	4,492,112.22	11,068.94	85,731.49

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

	Gross Sales	Use Taxable	Taxable Sales
5099 Durable Goods, NEC	581,829.97	6,568.90	38,057.36
Other	2,308,208.48	18,242.47	654,607.86
Total for MAJOR GROUP 50	70,648,053.47	6,211,532.88	25,260,728.51
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	7,868,047.61	56,267.70	643,807.66
5122 Drugs, Proprietaries, & Sundries	1,977,255.38	0.00	1,906,347.07
5137 Women's & Children's Clothing	171,729.29	747.24	141,289.60
5141 Groceries, General Line	1,271,498.59	2,033.62	174,399.65
5147 Meats & Meat Products	1,113,206.35	32,049.00	32,049.00
5149 Groceries & Related Products, NEC	2,117,115.68	8,848.97	268,619.49
5153 Grain & Field Beans	2,130,797.57	12,217.31	31,860.62
5162 Plastics Materials & Basic Shapes	348,032.42	0.00	27,693.81
5169 Chemicals & Allied Products, NEC	7,600,892.98	57,402.63	157,370.36
5181 Beer & Ale	9,603,258.72	55,129.13	227,411.71
5182 Wine & Distilled Beverages	6,564,210.78	36,897.87	38,804.53
5191 Farm Supplies	7,484,989.67	76,664.90	1,424,847.41
5193 Flowers & Florists' Supplies	4,190,017.38	54,645.70	66,647.17
5199 Nondurable Goods, NEC	159,677.56	7,852.31	43,546.89
Other	29,430,275.10	13,972.80	394,433.06
Total for MAJOR GROUP 51	82,031,005.08	414,729.18	5,579,128.03
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	26,225,957.64	201,433.94	15,261,598.15
5231 Paint, Glass, & Wallpaper Stores	2,391,837.78	8,533.49	708,960.99
5251 Hardware Stores	2,827,385.21	22,458.44	1,916,472.37
5261 Retail Nurseries & Garden Stores	128,254.04	645.30	100,600.93
5271 Mobile Home Dealers	1,072,646.75	4,146.88	37,350.78
Total for MAJOR GROUP 52	32,646,081.42	237,218.05	18,024,983.22
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	42,418,909.24	172,736.39	34,839,357.32
5331 Variety Stores	10,378,815.73	45,637.32	8,499,465.82
5399 Misc. General Merchandise Stores	1,299,714.69	2,689.17	839,754.17
Total for MAJOR GROUP 53	54,097,439.65	221,062.88	44,178,577.31
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	57,383,142.99	251,715.04	29,111,208.87
5421 Meat & Fish Markets	77,964.06	2,087.01	65,264.93
5431 Fruit & Vegetable Markets	533,072.44	243.29	132,054.87
5441 Candy, Nut, & Confectionery Stores	71,223.93	30.00	68,775.78
5461 Retail Bakeries	346,589.54	362.10	303,892.17
5499 Misc. Food Stores	1,809,596.02	192,798.70	1,012,657.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	60,230,604.60	447,236.15	30,698,636.80
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	63,300,844.76	124,321.05	4,048,980.82
5521 Used Car Dealers	2,481,986.60	7,912.80	104,042.94
5531 Auto & Home Supply Stores	14,898,887.58	91,565.99	5,233,342.52
5541 Gasoline Service Stations	42,523,284.15	42,458.58	2,688,791.60
5561 Recreational Vehicle Dealers	677,284.88	0.00	37,403.91
5571 Motorcycle Dealers	2,041,114.55	2,144.26	668,353.53
5599 Automotive Dealers, NEC	5,045,662.91	2,843.33	620,586.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	131,728,110.47	272,137.99	13,457,311.00
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	528,233.97	2,513.75	528,819.73
5621 Women's Clothing Stores	2,717,018.97	7,917.81	2,705,030.92

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

	Gross Sales	Use Taxable	Taxable Sales
5632 Women's Accessory & Specialty Stores	726,339.36	1,731.37	727,184.55
5641 Children's & Infants' Wear Stores	413,318.88	1,059.00	412,636.45
5651 Family Clothing Stores	37,917,090.38	847,203.84	5,935,960.80
5661 Shoe Stores	1,333,117.24	6,702.68	1,319,620.69
5699 Misc. Apparel & Accessory Stores	680,858.32	624.19	621,088.97
Total for MAJOR GROUP 56	44,315,977.12	867,752.64	12,250,342.11
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	6,205,936.30	60,147.81	5,167,222.38
5713 Floor Covering Stores	1,292,116.40	4,721.53	807,121.89
5714 Drapery & Upholstery Stores	120,154.40	0.00	111,762.97
5719 Misc. Homefurnishings Stores	2,107,023.41	5,363.89	1,622,069.58
5722 Household Appliance Stores	1,844,720.13	8,483.83	1,664,683.49
5731 Radio, TV, & Electronic Stores	12,678,908.11	21,660.41	5,716,046.49
5734 Computer & Software Stores	3,792,991.59	21,496.15	1,996,575.21
5736 Musical Instrument Stores	474,792.75	1,164.55	410,036.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	28,540,219.46	131,278.21	17,527,335.24
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	25,401,815.52	364,912.99	24,024,856.26
5813 Drinking Places	6,299,835.80	59,807.94	3,996,660.42
Total for MAJOR GROUP 58	31,701,651.32	424,720.93	28,021,516.68
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	7,108,836.66	61,651.67	1,694,814.33
5921 Liquor Stores	1,589,645.11	0.00	1,253,435.92
5932 Used Merchandise Stores	2,916,351.04	17,046.35	2,625,372.87
5941 Sporting Goods & Bicycle Shops	5,587,087.42	49,937.09	5,231,189.89
5942 Book Stores	4,342,358.27	86,571.54	1,220,442.66
5943 Stationery Stores	2,121,192.84	13,230.60	1,910,751.15
5944 Jewelry Stores	2,172,794.89	4,719.65	2,010,931.66
5945 Hobby, Toy, & Game Shops	1,799,038.85	9,609.32	1,776,039.42
5947 Gift, Novelty, & Souvenir Shops	614,621.96	4,211.64	520,972.36
5949 Sewing, Needlework, & Piece Goods	328,413.23	972.22	319,634.12
5961 Catalog & Mail-Order Houses	100,034,764.71	63,236.41	309,503.08
5962 Merchandising Machine Operators	920,962.02	4,349.49	514,143.33
5963 Direct Selling Establishments	886,992.41	19,660.16	629,620.68
5984 Liquefied Petroleum Gas Dealers	416,126.56	442.17	231,672.52
5992 Florists	329,119.10	101.62	260,811.39
5993 Tobacco Stores & Stands	783,951.49	313.16	784,264.65
5995 Optical Goods Stores	606,447.59	4,992.15	8,008.90
5999 Misc. Retail Stores, NEC	21,572,634.09	334,261.50	9,717,226.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 59	154,487,860.24	679,149.72	31,201,560.37
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	4,114.06	13,463.81	17,577.87
6035 Federal Savings Institutions	2,363,905.86	62,482.59	2,426,388.45
6099 Functions Related to Deposit Banking	13,278.43	328.03	13,606.46
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	2,381,298.35	83,801.93	2,465,100.28
MAJOR GROUP: 61 Nondepository Institutions			
6141 Personal Credit Institutions	6,619.77	27,192.19	28,535.58
6159 Misc. Business Credit Institutions	67,899.27	738.50	68,637.77
Other	6,716.84	609.83	7,326.67
Total for MAJOR GROUP 61	81,235.88	28,540.52	104,500.02
MAJOR GROUP: 62 Security & Commodity Brokers			

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

	Gross Sales	Use Taxable	Taxable Sales
6211 Security Brokers & Dealers	90,883.46	0.00	23,383.46
Other	293,642.06	0.00	28,488.00
Total for MAJOR GROUP 62	384,525.52	0.00	51,871.46
MAJOR GROUP: 63 Insurance Carriers			
6351 Surety Insurance	0.00	58,798.00	58,798.00
6399 Insurance Carriers, NEC	68,148.35	0.00	66,918.92
Other	147,979.88	58,844.51	147,335.75
Total for MAJOR GROUP 63	216,128.23	117,642.51	273,052.67
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	2,372,742.34	1,024,068.42	1,187,845.86
Total for MAJOR GROUP 64	2,372,742.34	1,024,068.42	1,187,845.86
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	177,709.22	3,787.79	181,497.01
6513 Apartment Building Operators	277,727.30	1,213.83	148,399.82
6519 Real Property Lessors, NEC	1,625.00	0.00	1,625.00
6531 Real Estate Agents & Managers	3,082,678.47	38,436.89	2,493,516.15
6541 Title Abstract Offices	424,050.35	15,534.77	249,181.45
6553 Cemetery Subdividers & Developers	72,456.09	0.00	48,026.09
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	4,036,246.43	59,298.28	3,122,570.52
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	6,620.18	121,907.23	124,287.28
Total for MAJOR GROUP 67	6,620.18	121,907.23	124,287.28
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	5,857,680.13	131,506.07	5,395,586.81
Total for MAJOR GROUP 70	5,857,680.13	131,506.07	5,395,586.81
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	62,866.93	0.00	50,604.00
7215 Coin-Operated Laundries & Cleaning	40,882.92	0.00	4,375.04
7216 Dry-cleaning Plants, Except Rug	390,659.02	434.96	223,395.27
7217 Carpet & Upholstery Cleaning	443,976.08	4,431.67	386,856.36
7219 Laundry & Garment Services, NEC	25,727.19	108.46	23,191.65
7221 Photographic Studios, Portrait	264,631.33	2,613.37	210,797.22
7231 Beauty Shops	2,702,736.73	22,890.63	2,619,451.32
7241 Barber Shops	88,493.66	0.00	88,493.66
7251 Shoe Repair & Shoeshine Parlors	78,294.64	0.00	57,431.99
7261 Funeral Service & Crematories	844,188.29	1,133.33	660,962.10
7291 Tax Return Preparation Services	508,793.73	365.95	507,556.72
7299 Misc. Personal Services, NEC	752,720.51	12,962.20	719,519.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	6,372,603.95	44,978.37	5,699,608.04
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	4,207,925.09	9,121.05	417,277.93
7319 Advertising, NEC	67,304.31	0.00	-2,246.67
7322 Adjustment & Collection Services	1,354,393.45	23,660.15	542,101.36
7331 Direct Mail Advertising Services	1,678,760.60	1,908.00	259,424.50
7334 Photocopying & Duplicating Services	488,791.01	8,524.89	175,804.21
7335 Commercial Photography	5,819.70	0.00	4,869.70
7336 Commercial Art & Graphic Design	590,097.51	604.25	209,060.64
7338 Secretarial & Court Reporting	165,873.14	535.53	110,015.58
7342 Disinfecting & Pest Control Services	47,672.91	0.00	36,191.71
7349 Building Maintenance Services, NEC	1,644,595.18	36,159.16	1,344,212.15
7352 Medical Equipment Rental	716,764.19	16,370.29	64,901.70
7353 Heavy Construction Equipment Rental	317,137.05	0.00	116,485.32

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

	Gross Sales	Use Taxable	Taxable Sales
7359 Equipment Rental & Leasing, NEC	1,601,977.58	38,004.01	1,117,592.65
7361 Employment Agencies	1,491,746.21	6,969.19	949,162.47
7363 Help Supply Services	1,166,326.68	2,974.50	1,039,332.34
7371 Computer Programming Services	729,693.68	8,549.10	355,498.34
7372 Prepackaged Software	92,416.42	23,294.35	73,896.80
7373 Computer Integrated Systems Design	446,985.45	0.00	174,292.31
7374 Data Processing & Preparation	610,079.34	23,923.08	447,847.01
7375 Information Retrieval Services	39,403.14	32,838.49	60,762.21
7378 Computer Maintenance & Repair	182,312.27	0.00	126,443.21
7379 Computer Related Services, NEC	1,646,317.66	11,025.84	525,525.67
7381 Detective & Armored Car Services	145,011.27	0.00	109,511.70
7382 Security Systems Services	329,810.65	3,695.70	175,847.25
7383 News Syndicates	53,164.81	429.88	9,424.69
7389 Business Services, NEC	4,497,535.58	65,206.11	1,282,937.86
Other	472,877.31	469,863.75	797,097.89
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Total for MAJOR GROUP 73	24,790,792.19	783,657.32	10,523,270.53
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7513 Truck Rental & Leasing, No Drivers	173,620.93	68,027.50	166,206.67
7514 Passenger Car Rental	955,476.79	30,637.69	959,648.27
7521 Automobile Parking	389,272.21	0.00	21,700.62
7532 Top & Body Repair & Paint Shops	2,051,688.65	9,109.82	1,110,743.47
7533 Auto Exhaust System Repair Shops	55,175.49	0.00	47,219.04
7534 Tire Retreading & Repair Shops	265,461.62	796.75	228,709.96
7536 Automotive Glass Replacement Shops	401,703.86	10,504.65	155,022.81
7537 Automotive Transmission Repair Shops	301,303.23	757.23	175,477.63
7538 General Automotive Repair Shops	15,016,767.18	75,310.69	3,675,450.85
7539 Automotive Repair Shops, NEC	707,467.88	211.24	645,787.17
7542 Carwashes	972,655.12	18,767.74	849,770.69
7549 Automotive Services, NEC	614,831.83	5,896.21	469,361.98
Other	N/A	N/A	N/A
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Total for MAJOR GROUP 75	22,074,447.08	239,581.43	8,692,076.39
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	101,738.01	482.00	94,273.78
7623 Refrigeration Service & Repair	126,971.47	15.95	100,461.11
7629 Electrical Repair Shops, NEC	647,131.85	133,917.25	422,826.52
7631 Watch, Clock, & Jewelry Repair	21,259.28	0.00	17,940.28
7641 Reupholstery & Furniture Repair	28,545.11	600.00	23,353.11
7692 Welding Repair	304,643.00	0.00	134,995.27
7699 Repair Services, NEC	1,786,970.34	4,369.31	875,510.57
Other	N/A	N/A	N/A
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Total for MAJOR GROUP 76	4,554,519.17	153,078.66	2,226,431.49
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	277,767.27	815.97	17,868.48
7819 Services Allied to Motion Pictures	104,891.53	1,921,794.57	1,991,588.37
7832 Motion Picture Theaters, Except Drive-In	916,528.92	24,854.67	941,383.59
7841 Video Tape Rental	104,648.89	214.49	103,877.20
Other	N/A	N/A	N/A
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Total for MAJOR GROUP 78	1,478,824.76	1,947,679.70	3,086,526.76
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	127,681.86	646.00	128,327.86
7922 Theatrical Producers & Services	38,117.40	0.00	38,117.40
7929 Entertainers & Entertainment Groups	137,753.40	1,164.85	59,171.68
7933 Bowling Centers	354,383.87	3,521.64	332,912.19
7941 Sports Clubs, Managers, & Promoters	207,266.88	13,663.29	161,234.04
7991 Physical Fitness Facilities	1,396,802.72	49,742.93	1,098,651.07

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

	Gross Sales	Use Taxable	Taxable Sales
7992 Public Golf Courses	204,821.42	6,239.46	210,604.48
7993 Coin-Operated Amusement Devices	3,001,378.18	43,827.35	317,081.79
7997 Membership Sports & Recreation Clubs	416,344.13	17,653.53	426,056.47
7999 Amusement & Recreation, NEC	2,056,759.78	18,181.51	1,069,239.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	7,950,457.25	154,640.56	3,850,543.76
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	744,174.87	866,518.03	1,148,186.55
8021 Offices & Clinics of Dentists	752,431.74	36,103.45	43,456.90
8041 Offices & Clinics of Chiropractors	190,143.99	23,142.44	89,274.82
8042 Offices & Clinics of Optometrists	4,014,189.33	92,312.87	128,846.41
8049 Offices of Health Practitioners, NEC	28,516.77	2,522.44	30,259.36
8051 Skilled Nursing Care Facilities	503,240.26	369,828.36	390,715.44
8059 Nursing & Personal Care, NEC	5,255.85	8,201.52	13,457.37
8062 General Medical & Surgical Hospitals	38,062,798.25	392,663.59	1,225,613.40
8071 Medical Laboratories	913,111.25	7,556.95	17,093.15
8082 Home Health Care Services	1,500,962.07	171.17	171.17
8093 Specialty Outpatient Facilities, NEC	59,591.18	434.44	4,727.44
8099 Health & Allied Services, NEC	8,589.67	6,182.75	14,399.41
Total for MAJOR GROUP 80	46,783,005.24	1,805,638.00	3,106,201.42
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	7,274,759.81	90,551.67	6,452,584.66
Total for MAJOR GROUP 81	7,274,759.81	90,551.67	6,452,584.66
MAJOR GROUP: 82 Educational Services			
8221 Colleges & Universities	55,315.69	1,040.92	56,246.81
8299 Schools & Educational Services, NEC	206,651.04	2,247.28	107,406.90
Other	321,503.73	20,442.12	104,273.14
Total for MAJOR GROUP 82	583,470.46	23,730.32	267,926.85
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	4,839.91	0.00	1,038.50
Other	113,741.44	6,110.05	31,157.06
Total for MAJOR GROUP 83	118,581.35	6,110.05	32,195.56
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	694,383.94	58,450.90	734,056.33
Total for MAJOR GROUP 84	694,383.94	58,450.90	734,056.33
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	240,527.12	1,087.50	33,516.68
8621 Professional Organizations	158,603.56	29,258.67	34,115.19
8641 Civic & Social Associations	30,658.30	1,603.00	31,755.79
8661 Religious Organizations	8,767.16	44,975.55	53,742.71
Other	556,574.38	91,839.32	92,884.50
Total for MAJOR GROUP 86	995,130.52	168,764.04	246,014.87
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	3,300,352.98	18,913.79	600,215.86
8712 Architectural Services	1,638,688.71	9,784.90	354,256.70
8713 Surveying Services	94,029.77	60.57	87,445.85
8721 Accounting, Auditing, & Bookkeeping	4,424,021.03	15,064.67	4,034,843.33
8732 Commercial Nonphysical Research	300.00	0.00	300.00
8734 Testing Laboratories	413,390.69	7,010.73	206,736.34
8741 Management Services	10,132,237.34	73,347.62	2,810,053.36
8742 Management Consulting Services	84,603,226.90	662,085.14	2,298,905.76
8743 Public Relations Services	16,632.10	0.00	11,632.10
8748 Business Consulting, NEC	701,969.28	1,223.78	315,376.19
Other	379,891.96	173,197.15	428,931.77

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 87		105,704,740.76	960,688.34	11,148,697.26
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	137,799.83	625.36	63,657.67
Total for MAJOR GROUP 89		137,799.83	625.36	63,657.67
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		1,035,669,060.19	23,137,930.34	322,310,424.87

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

County: **Minnehaha**

A	Agriculture, Forestry, & Fishing	3,317,962.61	16,295.42	1,661,092.76
B	Mining	10,959.93	0.00	10,959.93
C	Construction	618,987.57	5,851.49	390,902.42
D	Manufacturing	70,094,607.63	4,433,152.11	9,287,840.65
E	Transportation & Public Utilities	26,326,002.45	770,873.00	15,888,577.06
F	Wholesale Trade	152,679,058.55	6,626,262.06	30,839,856.54
G	Retail Trade	537,747,944.29	3,280,556.57	195,360,262.73
H	Finance, Insurance, & Real Estate	9,478,796.92	1,435,258.90	7,329,228.09
I	Services	235,371,196.45	6,569,680.80	61,525,378.40
J	Public Administration	23,543.79	0.00	16,326.29
Total for Minnehaha County		1,035,669,060.19	23,137,930.34	322,310,424.87

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

		Gross Sales	Use Taxable	Taxable Sales
Moody County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	3,798.00	3,538.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	14,603.06	13,674.35
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	12,199.76	8,591.50
		Total for MAJOR GROUP 28	12,199.76	8,591.50
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:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	40,102.00	13,480.99
		Total for MAJOR GROUP 42	40,102.00	13,480.99
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	32,812.82	33,225.00
		4841 Cable & Other Pay TV Services	171,301.07	198,094.57
		Other	N/A	N/A
		Total for MAJOR GROUP 48	205,888.59	231,589.07
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		

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

	Gross Sales	Use Taxable	Taxable Sales
Other	4,769,112.88	62,488.13	4,417,501.35
Total for MAJOR GROUP 49	4,769,112.88	62,488.13	4,417,501.35
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	5,530.05	122.44	2,489.28
5063 Electrical Apparatus & Equipment	3,199,500.34	102,793.00	159,110.71
Other	9,397.32	62.10	7,463.17
Total for MAJOR GROUP 50	3,214,427.70	102,977.54	169,063.16
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	102,470.89	584.57	8,963.78
Total for MAJOR GROUP 51	102,470.89	584.57	8,963.78
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	352,607.83	470.70	192,656.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	353,007.53	470.70	193,056.52
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	278,415.58	575.78	133,674.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	371,720.83	1,934.19	223,057.07
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	547,175.05	600.00	281,447.88
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	569,593.85	648.00	297,912.17
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	163,475.92	201.47	65,197.00
5541 Gasoline Service Stations	739,317.52	9,341.52	301,560.48
Total for MAJOR GROUP 55	902,793.44	9,542.99	366,757.48
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	627.48	5.83	616.72
5651 Family Clothing Stores	2,940.10	30.11	2,902.20
Other	655.29	0.48	656.25
Total for MAJOR GROUP 56	4,222.88	36.42	4,175.17
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	11,659.99	78.53	10,315.68
Other	14,527.56	19.26	7,430.93
Total for MAJOR GROUP 57	26,187.55	97.79	17,746.61
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	153,052.36	459.36	151,477.18
5813 Drinking Places	98,561.75	285.00	92,706.27
Total for MAJOR GROUP 58	251,614.11	744.36	244,183.45
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	19,313.03	13.99	16,712.86
5943 Stationery Stores	1,131.58	14.56	867.89
5999 Misc. Retail Stores, NEC	77,940.26	2,810.86	25,530.89
Other	95,468.80	0.00	56,106.47
Total for MAJOR GROUP 59	193,853.67	2,839.42	99,218.11
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	197,618.53	0.00	175,078.53
Total for MAJOR GROUP 65	197,618.53	0.00	175,078.53

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

		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			
	7221 Photographic Studios, Portrait	5,122.70	0.00	4,825.24
	7231 Beauty Shops	18,826.21	0.00	18,826.21
	7299 Misc. Personal Services, NEC	7,630.42	53.29	7,683.71
	Other	30,531.90	71.10	28,705.10
	Total for MAJOR GROUP 72	62,111.23	124.39	60,040.26
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	21,703.36	20.72	21,424.80
	7359 Equipment Rental & Leasing, NEC	4,025.93	45.87	4,070.94
	Other	13,403.27	0.09	11,720.68
	Total for MAJOR GROUP 73	39,132.56	66.67	37,216.42
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	111,165.76	414.59	88,628.10
	Other	60,556.83	0.00	37,567.93
	Total for MAJOR GROUP 75	171,722.59	414.59	126,196.03
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	85,942.02	314.98	54,093.71
	7699 Repair Services, NEC	5,205.65	0.30	5,121.18
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	96,728.02	315.28	62,752.62
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	81,579.56	0.00	66,549.88
	Total for MAJOR GROUP 81	81,579.56	0.00	66,549.88
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	46,081.50	0.92	39,719.08
	Other	276,872.78	8,558.27	28,454.40
	Total for MAJOR GROUP 87	322,954.28	8,559.19	68,173.48
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: March 2012

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Moody		14,970,712.37	256,095.20	6,990,851.27
***** COUNTY RECAP *****				
County: Moody				
A	Agriculture, Forestry, & Fishing	1,457,464.30	30,826.65	44,501.00
D	Manufacturing	819,305.25	1,606.37	46,970.65
E	Transportation & Public Utilities	5,015,103.46	89,711.64	4,662,571.41
F	Wholesale Trade	3,316,898.59	103,562.11	178,026.94
G	Retail Trade	2,672,993.86	16,313.86	1,446,106.58
H	Finance, Insurance, & Real Estate	199,041.49	647.49	177,148.98
I	Services	1,487,914.22	13,427.08	434,652.71
	Other	N/A	N/A	N/A
Total for Moody County		14,970,712.37	256,095.20	6,990,851.27

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

		Gross Sales	Use Taxable	Taxable Sales
Pennington County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	67,608.65	54,075.19
		742 Veterinary Services, Specialties	755,159.28	750,166.85
		752 Animal Specialty Services	144,488.35	145,166.97
		781 Landscape Counseling & Planning	2,978.75	2,103.75
		782 Lawn & Garden Services	480,006.56	413,163.39
		783 Ornamental Shrub & Tree Services	151,169.48	137,008.40
		Other	N/A	N/A
		Total for MAJOR GROUP 7	1,603,598.29	1,503,402.17
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	16,999.35	12,973.34
		Total for MAJOR GROUP 13	16,999.35	12,973.34
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		1442 Construction Sand & Gravel	135,790.96	97,120.96
		Other	N/A	N/A
		Total for MAJOR GROUP 14	960,529.12	846,579.69
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	388,170.09	150,316.51
		Total for MAJOR GROUP 17	388,170.09	150,316.51
MAJOR GROUP:	20	Food & Kindred Products		
		Other	3,785,070.05	446,118.46
		Total for MAJOR GROUP 20	3,785,070.05	446,118.46
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	1,145,329.57	457,445.18
		Total for MAJOR GROUP 24	1,145,329.57	457,445.18
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	1,062,893.04	332,402.45
		2721 Periodicals	103,473.10	53,638.96
		2752 Commercial Printing, Lithographic	2,113,425.73	224,468.87
		2759 Commercial Printing, NEC	49,770.07	35,262.04
		Other	281,940.88	30,094.43
		Total for MAJOR GROUP 27	3,611,502.82	675,866.75
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	173,591.83	122,249.50
		Total for MAJOR GROUP 28	173,591.83	122,249.50
MAJOR GROUP:	29	Petroleum & Coal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 29	N/A	N/A

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		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	445,115.99	0.00	378,718.44
	Other	1,114,188.50	1,726,706.50	1,939,143.14
	Total for MAJOR GROUP 32	1,559,304.49	1,726,706.50	2,317,861.58
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	4,066,689.64	58,807.98	141,716.88
	Total for MAJOR GROUP 34	4,066,689.64	58,807.98	141,716.88
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3599 Industrial Machinery, NEC	467,368.16	1,511.00	273,053.78
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	822,132.47	13,982.63	522,490.79
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	3674 Semiconductors & Related Devices	1,473,066.09	18,569.73	55,538.73
	Other	285,612.16	6,887.91	16,848.07
	Total for MAJOR GROUP 36	1,758,678.25	25,457.64	72,386.80
MAJOR GROUP:	37 Transportation Equipment			
	Other	11,274.90	0.00	5,660.40
	Total for MAJOR GROUP 37	11,274.90	0.00	5,660.40
MAJOR GROUP:	38 Instruments & Related Products			
	Other	285,022.42	3,155.58	4,484.17
	Total for MAJOR GROUP 38	285,022.42	3,155.58	4,484.17
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3911 Jewelry, Precious Metal	487,520.85	30,347.79	42,822.10
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	487,520.85	30,347.79	42,822.10
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	4119 Local Passenger Transportation, NEC	210,775.04	0.00	166,583.80
	4121 Taxicabs	67,832.26	0.00	67,832.26
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 41	332,523.61	0.00	258,857.56
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	3,234,859.82	-94,412.86	571,286.97
	4214 Local Trucking With Storage	974,356.58	951.00	20,366.54
	4215 Courier Services, Except by Air	946.06	1,621.78	2,560.30
	4225 General Warehousing & Storage	116,321.21	0.00	61,362.40
	Other	76,674.35	31,382.53	69,137.10
	Total for MAJOR GROUP 42	4,403,158.01	-60,457.55	724,713.31
MAJOR GROUP:	44 Water Transportation			
	Other	26,139.96	0.00	24,939.96
	Total for MAJOR GROUP 44	26,139.96	0.00	24,939.96
MAJOR GROUP:	45 Transportation by Air			
	4581 Airports, Flying Fields, & Services	13,592.47	0.00	11,656.50
	Other	781,526.25	164,920.16	249,309.13
	Total for MAJOR GROUP 45	795,118.72	164,920.16	260,965.63
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			
	Other	5,303.79	0.00	3,337.04
	Total for MAJOR GROUP 47	5,303.79	0.00	3,337.04
MAJOR GROUP:	48 Communications			

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	Gross Sales	Use Taxable	Taxable Sales
4812 Radiotelephone Communications	2,142,366.31	37,728.25	1,767,122.72
4813 Telephone Communications, Except Radio	4,567,343.57	453,198.36	3,206,449.97
4832 Radio Broadcasting Stations	9,615.62	52,625.83	59,127.83
4833 Television Broadcasting Stations	0.00	93,591.93	93,591.93
4841 Cable & Other Pay TV Services	4,129,412.75	111,663.30	4,241,076.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	10,859,874.27	748,807.67	9,369,871.50
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4959 Sanitary Services, NEC	43,693.06	0.00	41,081.06
Other	15,751,196.04	436,104.49	14,438,808.57
Total for MAJOR GROUP 49	15,794,889.10	436,104.49	14,479,889.63
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5013 Motor Vehicle Supplies & New Parts	851,973.91	2,404.71	228,759.20
5014 Tires & Tubes	834,893.65	3,748.83	572,407.57
5015 Motor Vehicle Parts, Used	383,544.10	2,594.63	105,368.93
5032 Brick, Stone, & Related Materials	218,211.43	5,336.02	63,800.80
5044 Office Supplies	242,278.89	5,631.63	110,353.34
5051 Metals Service Centers & Offices	440,039.48	7,538.10	354,071.60
5063 Electrical Apparatus & Equipment	1,483,974.37	3,373.68	1,086,835.66
5074 Plumbing & Hydronic Heating Supplies	3,548,261.13	6,762.49	2,507,417.84
5075 Warm Air Heating & Air-Conditioning	462,544.03	0.00	334,887.89
5084 Industrial Machinery & Equipment	2,995,035.54	53,136.66	123,525.09
5085 Industrial Supplies	382,103.30	779.30	179,173.53
5093 Scrap & Waste Materials	726,913.60	2,178.00	236,302.02
5094 Jewelry & Precious Stones	222,576.01	0.00	3,038.32
5099 Durable Goods, NEC	38,750.42	0.00	21,818.42
Other	5,340,195.16	6,558.01	1,060,421.41
Total for MAJOR GROUP 50	18,171,295.01	100,042.06	6,988,181.62
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	1,950,243.32	0.00	1,918,296.88
5137 Women's & Children's Clothing	92,712.74	644.58	90,840.99
5153 Grain & Field Beans	630,364.34	35.06	178,265.50
5171 Petroleum Bulk Stations & Terminals	1,463,612.55	4,505.92	329,988.15
5191 Farm Supplies	817.40	23.35	292.50
5199 Nondurable Goods, NEC	36,651.65	15,414.00	18,970.51
Other	9,647,578.60	74,685.01	635,361.81
Total for MAJOR GROUP 51	13,821,980.60	95,307.93	3,172,016.34
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	20,508,201.62	324,939.25	11,069,587.53
5231 Paint, Glass, & Wallpaper Stores	849,314.17	7,116.12	431,108.55
5251 Hardware Stores	1,131,872.37	1,047.89	875,939.66
5261 Retail Nurseries & Garden Stores	141,718.83	78.25	28,394.47
5271 Mobile Home Dealers	38,675.29	2,140.50	5,253.58
Total for MAJOR GROUP 52	22,669,782.28	335,322.01	12,410,283.79
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	24,765,766.66	99,064.19	22,045,914.38
5331 Variety Stores	7,950,475.88	20,727.61	6,392,106.34
5399 Misc. General Merchandise Stores	840,955.64	20,041.62	808,600.52
Total for MAJOR GROUP 53	33,557,198.17	139,833.43	29,246,621.24
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	26,179,378.51	46,836.88	11,671,342.34
5421 Meat & Fish Markets	1,389,757.58	0.00	69,752.14
5431 Fruit & Vegetable Markets	7,870.11	50.30	102.97
5441 Candy, Nut, & Confectionery Stores	98,164.30	182.36	78,098.36

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	Gross Sales	Use Taxable	Taxable Sales
5461 Retail Bakeries	221,747.22	585.38	209,015.80
5499 Misc. Food Stores	834,267.45	-444.95	731,112.80
Total for MAJOR GROUP 54	28,731,185.17	47,209.96	12,759,424.41
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	33,367,674.11	57,860.68	2,370,679.91
5521 Used Car Dealers	2,875,549.09	3,369.86	62,508.54
5531 Auto & Home Supply Stores	4,218,474.64	26,781.40	2,386,621.74
5541 Gasoline Service Stations	10,843,192.73	8,155.89	1,958,736.64
5571 Motorcycle Dealers	2,651,939.44	16,598.14	803,911.83
5599 Automotive Dealers, NEC	461,442.12	6,870.00	26,476.87
Other	383,381.22	701.52	41,225.40
Total for MAJOR GROUP 55	54,801,653.35	120,337.49	7,650,160.93
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	350,925.66	5,891.85	345,876.51
5621 Women's Clothing Stores	945,185.80	2,079.27	921,288.44
5632 Women's Accessory & Specialty Stores	402,105.89	1,155.29	398,904.48
5651 Family Clothing Stores	2,847,336.73	38,549.53	2,804,063.74
5661 Shoe Stores	1,108,952.88	4,294.70	1,095,117.00
5699 Misc. Apparel & Accessory Stores	298,866.08	171.85	246,071.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	5,996,356.54	52,142.50	5,854,305.25
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	3,190,794.01	19,504.06	2,737,413.96
5713 Floor Covering Stores	736,212.46	3,123.10	553,297.81
5719 Misc. Homefurnishings Stores	892,545.00	2,651.46	777,085.70
5722 Household Appliance Stores	866,019.15	2,873.77	757,730.81
5731 Radio, TV, & Electronic Stores	7,147,174.62	12,709.33	3,488,215.07
5734 Computer & Software Stores	583,176.30	16,882.79	540,594.56
5736 Musical Instrument Stores	138,211.33	0.00	115,080.36
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	13,575,594.32	57,744.51	8,990,844.76
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	16,004,324.83	138,269.86	15,574,720.73
5813 Drinking Places	3,839,143.49	9,667.69	1,356,645.01
Total for MAJOR GROUP 58	19,843,468.32	147,937.55	16,931,365.74
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	5,295,605.69	10,869.55	1,630,360.63
5921 Liquor Stores	894,073.83	1,085.47	891,502.36
5932 Used Merchandise Stores	1,108,939.52	3,142.40	1,029,903.60
5941 Sporting Goods & Bicycle Shops	5,277,044.99	56,613.79	3,974,268.34
5942 Book Stores	117,571.10	664,739.16	763,976.81
5943 Stationery Stores	1,901,954.86	3,312.95	1,315,482.55
5944 Jewelry Stores	2,393,904.97	24,555.17	1,137,972.92
5945 Hobby, Toy, & Game Shops	1,008,943.55	5,715.54	1,002,184.36
5947 Gift, Novelty, & Souvenir Shops	1,064,415.83	23,778.10	658,614.09
5948 Luggage & Leather Goods Stores	56,653.14	0.00	34,907.17
5949 Sewing, Needlework, & Piece Goods	183,198.56	1,159.59	181,442.26
5961 Catalog & Mail-Order Houses	1,447,907.09	1,827.63	32,635.10
5962 Merchandising Machine Operators	134,767.69	1,230.00	135,153.34
5963 Direct Selling Establishments	220,091.70	1,444.92	129,583.26
5992 Florists	369,602.60	460.00	335,869.65
5993 Tobacco Stores & Stands	655,919.67	1,490.69	657,410.36
5995 Optical Goods Stores	331,164.86	0.00	40,561.48
5999 Misc. Retail Stores, NEC	14,118,868.57	41,981.06	5,515,424.93
Other	498,116.17	1,888.37	200,087.57

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		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 59		37,078,744.40	845,294.40	19,667,340.78
MAJOR GROUP:	60 Depository Institutions			
	Other	6,399.33	32,324.67	38,724.00
Total for MAJOR GROUP 60		6,399.33	32,324.67	38,724.00
MAJOR GROUP:	61 Nondepository Institutions			
	Other	27,151.13	0.00	27,151.13
Total for MAJOR GROUP 61		27,151.13	0.00	27,151.13
MAJOR GROUP:	62 Security & Commodity Brokers			
	6282 Investment Advice	22,641.73	1,527.06	15,562.54
Total for MAJOR GROUP 62		22,641.73	1,527.06	15,562.54
MAJOR GROUP:	63 Insurance Carriers			
	6399 Insurance Carriers, NEC	48,462.97	0.00	47,588.67
Total for MAJOR GROUP 63		48,462.97	0.00	47,588.67
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	6411 Insurance Agents, Brokers, & Service	51,774.05	17,047.37	64,708.12
Total for MAJOR GROUP 64		51,774.05	17,047.37	64,708.12
MAJOR GROUP:	65 Real Estate			
	6513 Apartment Building Operators	16,298.16	1,412.03	14,110.19
	6531 Real Estate Agents & Managers	1,503,271.40	3,029.58	1,399,315.18
	Other	348,277.64	18,841.37	367,094.01
Total for MAJOR GROUP 65		1,867,847.20	23,282.98	1,780,519.38
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	4,624,253.06	75,278.98	4,270,394.22
	7033 Trailer Parks & Campsites	403,382.14	12,120.00	385,730.07
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		5,030,173.20	87,398.98	4,658,462.29
MAJOR GROUP:	72 Personal Services			
	7215 Coin-Operated Laundries & Cleaning	62,185.45	0.00	37,462.70
	7216 Dry-cleaning Plants, Except Rug	99,334.84	1,031.82	97,061.73
	7217 Carpet & Upholstery Cleaning	92,407.71	1,113.22	75,292.93
	7221 Photographic Studios, Portrait	445,500.52	17,095.68	152,142.10
	7231 Beauty Shops	1,175,574.79	12,591.22	1,148,480.39
	7241 Barber Shops	30,069.46	0.00	30,069.46
	7261 Funeral Service & Crematories	293,718.36	172.30	213,149.70
	7291 Tax Return Preparation Services	398,417.56	0.00	398,417.56
	7299 Misc. Personal Services, NEC	522,198.82	5,156.44	522,893.76
	Other	18,024.46	0.00	12,413.24
Total for MAJOR GROUP 72		3,137,431.97	37,160.68	2,687,383.57
MAJOR GROUP:	73 Business Services			
	7311 Advertising Agencies	739,216.69	1,083.28	151,919.05
	7312 Outdoor Advertising Services	168,681.99	953.27	31,421.16
	7322 Adjustment & Collection Services	306,270.88	3,140.35	156,685.72
	7336 Commercial Art & Graphic Design	71,108.58	837.93	38,558.29
	7338 Secretarial & Court Reporting	40,589.80	191.64	31,472.72
	7342 Disinfecting & Pest Control Services	210,701.53	0.00	136,855.54
	7349 Building Maintenance Services, NEC	1,616,875.99	20,748.44	1,048,610.55
	7353 Heavy Construction Equipment Rental	19,456.25	3,722.52	21,341.27
	7359 Equipment Rental & Leasing, NEC	1,127,882.41	8,691.10	790,718.63
	7363 Help Supply Services	269,656.14	51.80	100,718.21

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7371 Computer Programming Services	52,604.92	3,600.18	25,510.59
7372 Prepackaged Software	637,817.09	4,467.23	350,322.94
7373 Computer Integrated Systems Design	599.93	0.00	585.50
7374 Data Processing & Preparation	35,510.50	0.00	32,124.53
7378 Computer Maintenance & Repair	70,465.52	167.95	66,388.65
7379 Computer Related Services, NEC	420,686.92	18,874.47	144,010.19
7381 Detective & Armored Car Services	118,111.10	0.00	91,776.89
7382 Security Systems Services	321,898.37	6,179.55	228,536.28
7389 Business Services, NEC	1,327,858.77	23,844.94	681,548.77
Other	263,346.94	2,084.25	111,173.61
Total for MAJOR GROUP 73	7,819,340.32	98,638.90	4,240,279.09
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	529,083.23	26,053.87	532,500.45
7532 Top & Body Repair & Paint Shops	1,295,083.97	15,951.13	1,074,418.64
7534 Tire Retreading & Repair Shops	195,232.72	800.33	189,402.30
7536 Automotive Glass Replacement Shops	277,115.06	2,225.97	121,163.37
7537 Automotive Transmission Repair Shops	205,545.58	507.54	167,153.48
7538 General Automotive Repair Shops	2,154,909.47	7,952.07	1,745,666.26
7539 Automotive Repair Shops, NEC	788,547.58	549.13	643,360.96
7542 Carwashes	814,187.87	4,874.97	409,544.05
7549 Automotive Services, NEC	785,881.29	1,308.01	555,343.01
Other	318,769.08	19,561.91	332,792.81
Total for MAJOR GROUP 75	7,364,355.85	79,784.93	5,771,345.33
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	90,425.58	0.00	26,665.76
7623 Refrigeration Service & Repair	176,752.26	0.00	172,406.92
7629 Electrical Repair Shops, NEC	60,398.15	0.00	39,787.68
7641 Reupholstery & Furniture Repair	24,863.90	0.00	21,813.00
7692 Welding Repair	535,910.41	3,022.41	482,792.59
7699 Repair Services, NEC	917,160.41	112.53	568,716.46
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	1,822,447.27	3,134.94	1,321,776.06
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	91,357.90	455.13	34,432.32
7832 Motion Picture Theaters, Except Drive-In	441,242.41	2,511.13	443,753.54
7841 Video Tape Rental	236,277.06	710.37	174,576.36
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	769,286.70	3,676.63	653,171.55
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	40,590.97	0.00	40,590.97
7929 Entertainers & Entertainment Groups	7,123.19	0.00	5,940.19
7991 Physical Fitness Facilities	625,568.70	13,098.43	230,000.44
7993 Coin-Operated Amusement Devices	518,188.81	2,094.75	119,089.97
7997 Membership Sports & Recreation Clubs	312,145.99	6,599.87	278,529.20
7999 Amusement & Recreation, NEC	3,040,694.10	29,285.47	2,477,045.20
Other	128,922.87	561.50	82,028.38
Total for MAJOR GROUP 79	4,673,234.63	51,640.02	3,233,224.35
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	59,875.18	237,553.34	296,384.86
8021 Offices & Clinics of Dentists	556,204.96	27,651.57	29,991.13
8031 Offices & Clinics of Osteopathic Physicians	642,185.99	33,085.89	34,602.01
8041 Offices & Clinics of Chiropractors	243,847.64	2,763.55	16,881.98
8042 Offices & Clinics of Optometrists	1,370,172.56	3,936.96	15,508.70
8049 Offices of Health Practitioners, NEC	2,622,560.75	20,417.57	47,640.40
8051 Skilled Nursing Care Facilities	34,803.73	18,324.44	52,244.09

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	Gross Sales	Use Taxable	Taxable Sales
8052 Intermediate Care Facilities	1,544.50	14,082.34	15,626.84
8062 General Medical & Surgical Hospitals	439,847.37	107,462.31	547,309.68
8069 Specialty Hospitals, Except Psychiatric	460,511.43	19,757.22	19,757.22
8071 Medical Laboratories	215.00	36,422.83	36,637.83
Other	110,006.41	46,947.59	55,922.75
Total for MAJOR GROUP 80	6,541,775.52	568,405.61	1,168,507.49
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	3,446,589.13	85,193.08	2,826,069.93
Total for MAJOR GROUP 81	3,446,589.13	85,193.08	2,826,069.93
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	122,582.48	0.00	86,256.19
Other	164,040.31	0.00	97,761.60
Total for MAJOR GROUP 82	286,622.79	0.00	184,017.79
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	18,759.70	97.49	11,954.68
Total for MAJOR GROUP 84	18,759.70	97.49	11,954.68
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	44,589.17	3,348.82	10,794.57
8699 Membership Organizations, NEC	503,216.73	1,088.54	367,339.08
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	564,723.63	25,351.72	413,824.12
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	2,710,248.37	70,551.06	429,132.01
8712 Architectural Services	1,034,559.01	4,872.13	290,090.70
8713 Surveying Services	146,057.84	399.00	110,485.49
8721 Accounting, Auditing, & Bookkeeping	2,239,441.64	5,483.02	1,934,689.82
8734 Testing Laboratories	146,644.95	1,730.25	89,288.53
8741 Management Services	64,353.64	471,557.09	531,151.73
8742 Management Consulting Services	1,026,836.97	38,423.02	390,809.69
8743 Public Relations Services	18,500.00	0.00	18,500.00
8748 Business Consulting, NEC	412,496.69	197,459.96	310,180.41
Other	246,898.24	4,065.17	11,897.77
Total for MAJOR GROUP 87	8,046,037.35	794,540.70	4,116,226.15
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	29,497.03	1,405.50	17,051.53
Total for MAJOR GROUP 89	29,497.03	1,405.50	17,051.53
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Pennington	354,666,376.58	7,567,369.09	189,497,687.12
***** COUNTY RECAP *****			
County: Pennington			
A Agriculture, Forestry, & Fishing	1,604,226.51	14,171.05	1,505,711.46
B Mining	979,503.70	306,922.76	861,528.26
C Construction	388,170.09	0.00	150,316.51
D Manufacturing	19,646,975.76	2,059,307.44	4,854,970.27
E Transportation & Public Utilities	32,217,007.46	1,289,837.51	25,123,037.38
F Wholesale Trade	31,993,275.62	195,349.98	10,160,197.96
G Retail Trade	216,253,982.56	1,745,821.85	113,510,346.90
H Finance, Insurance, & Real Estate	2,024,276.41	119,529.31	2,019,601.07
I Services	49,552,910.09	1,836,429.18	31,305,928.93
Other	N/A	N/A	N/A
Total for Pennington County	354,666,376.58	7,567,369.09	189,497,687.12

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

		Gross Sales	Use Taxable	Taxable Sales	
Perkins County					
MAJOR GROUP:	7	Agricultural Services			
		Other	24,735.98	110.00	20,532.73
		Total for MAJOR GROUP 7	24,735.98	110.00	20,532.73
MAJOR GROUP:	27	Printing & Publishing			
		2711 Newspapers	5,808.87	18.37	968.24
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	11,515.90	22.73	5,032.91
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:	48	Communications			
		Other	279,271.18	28,609.92	232,207.94
		Total for MAJOR GROUP 48	279,271.18	28,609.92	232,207.94
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	58,861.59	78.79	57,056.85
		5074 Plumbing & Hydronic Heating Supplies	68,972.15	0.01	68,584.15
		Other	224,226.29	219.83	45,361.64
		Total for MAJOR GROUP 50	352,060.04	298.63	171,002.64
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		Other	37,584.75	1,910.99	34,998.38
		Total for MAJOR GROUP 51	37,584.75	1,910.99	34,998.38
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		5211 Lumber & Other Building Materials	275,619.48	46.01	191,636.72
		Total for MAJOR GROUP 52	275,619.48	46.01	191,636.72
MAJOR GROUP:	53	General Merchandise Stores			
		5311 Department Stores	3,157.36	44.07	3,088.94
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 53	93,264.88	928.33	63,969.32
MAJOR GROUP:	54	Food Stores			
		5411 Grocery Stores	662,019.96	980.36	411,319.85
		Total for MAJOR GROUP 54	662,019.96	980.36	411,319.85
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
		5541 Gasoline Service Stations	280,814.02	0.00	135,537.45
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 55	319,017.85	-3.83	165,991.01
MAJOR GROUP:	56	Apparel & Accessory Stores			
		5621 Women's Clothing Stores	2,570.47	3.82	2,569.66
		5651 Family Clothing Stores	3,760.14	8.02	3,722.85
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 56	6,659.46	12.50	6,622.01
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			
		Other	83,828.88	1.10	44,992.69
		Total for MAJOR GROUP 57	83,828.88	1.10	44,992.69
MAJOR GROUP:	58	Eating & Drinking Places			
		5812 Eating Places	85,126.98	45.41	84,933.31
		5813 Drinking Places	38,888.96	1,525.00	39,405.88

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 58		124,015.94	1,570.41	124,339.19
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	3,246.18	95.15	2,139.30
	5943 Stationery Stores	807.77	2.74	467.45
	5947 Gift, Novelty, & Souvenir Shops	820,151.69	14,132.07	60,246.78
	5961 Catalog & Mail-Order Houses	91,480.74	0.00	774.07
	5999 Misc. Retail Stores, NEC	286,650.89	5,647.97	86,586.90
	Other	110,101.83	0.30	41,926.05
Total for MAJOR GROUP 59		1,312,439.10	19,878.23	192,140.55
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	23,747.24	0.00	22,996.31
Total for MAJOR GROUP 70		23,747.24	0.00	22,996.31
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	7,256.76	0.00	7,256.76
	Other	38,055.60	0.00	33,506.13
Total for MAJOR GROUP 72		45,312.36	0.00	40,762.89
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	24,206.50	0.00	24,206.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 73		24,451.81	0.00	24,305.26
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	173,394.13	4,653.48	123,960.64
	Other	64,102.04	207.79	62,026.66
Total for MAJOR GROUP 75		237,496.17	4,861.27	185,987.30
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	13,379.60	6.00	13,105.83
Total for MAJOR GROUP 79		13,379.60	6.00	13,105.83
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	16,199.44	0.00	15,717.39
Total for MAJOR GROUP 81		16,199.44	0.00	15,717.39
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	49,957.05	1,608.20	10,988.04

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		51,610.05	1,608.20	12,641.04
MAJOR GROUP:	89 Services, NEC			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Perkins		4,037,603.87	70,861.47	2,017,767.38

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

County: **Perkins**

A	Agriculture, Forestry, & Fishing	24,735.98	110.00	20,532.73
D	Manufacturing	11,579.09	22.73	5,077.41
E	Transportation & Public Utilities	279,517.57	28,783.33	232,450.85
F	Wholesale Trade	389,644.79	2,209.62	206,001.02
G	Retail Trade	2,876,865.54	23,413.10	1,201,011.34
H	Finance, Insurance, & Real Estate	9,523.09	158.24	6,181.33
I	Services	445,737.80	16,164.46	346,512.70
Total for Perkins County		4,037,603.87	70,861.47	2,017,767.38

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

		Gross Sales	Use Taxable	Taxable Sales
Potter County				
MAJOR GROUP:	7 Agricultural Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	13,788.20	1,108.78	14,896.98
	Total for MAJOR GROUP 9	13,788.20	1,108.78	14,896.98
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	8,784.67	0.24	1,179.58
	Total for MAJOR GROUP 27	8,784.67	0.24	1,179.58
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	25,839.81	30.88	15,444.39
	5074 Plumbing & Hydronic Heating Supplies	79,908.81	249.27	62,859.42
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 50	116,164.42	561.94	83,170.52
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	92,033.46	5,577.02	94,934.48
	Other	381,413.16	2,622.85	16,791.11
	Total for MAJOR GROUP 51	473,446.62	8,199.88	111,725.59
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	497,126.93	191.38	475,112.29
	5251 Hardware Stores	85,329.59	0.00	75,979.56
	Total for MAJOR GROUP 52	582,456.52	191.38	551,091.85
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	5,504.47	68.22	5,521.27
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	40,111.14	863.00	40,922.72
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	695,897.86	827.86	355,347.07
	5421 Meat & Fish Markets	16,480.56	217.20	16,322.88
	Other	1,668,989.53	13,877.50	15,305.38
	Total for MAJOR GROUP 54	2,381,367.95	14,922.56	386,975.33
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	68,367.09	391.33	23,359.91
	Other	218,256.29	2,689.00	114,015.49
	Total for MAJOR GROUP 55	286,623.38	3,080.33	137,375.40
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	992.99	8.20	990.66
	5651 Family Clothing Stores	2,867.42	24.44	2,779.54
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 56	4,561.02	34.20	4,469.85
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			

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

		Gross Sales	Use Taxable	Taxable Sales
Other		8,283.73	41.88	7,561.99
Total for MAJOR GROUP 57		8,283.73	41.88	7,561.99
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	18,771.37	467.49	19,238.86
	5813 Drinking Places	43,821.43	0.00	43,707.22
Total for MAJOR GROUP 58		62,592.80	467.49	62,946.08
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	6,533.54	88.91	6,214.81
	5947 Gift, Novelty, & Souvenir Shops	1,662.64	0.00	1,661.13
	5999 Misc. Retail Stores, NEC	50,991.73	7,712.24	30,317.36
	Other	228,907.32	479.67	44,466.05
Total for MAJOR GROUP 59		288,095.23	8,280.82	82,659.35
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	17,431.44	0.00	13,170.19
Total for MAJOR GROUP 65		17,431.44	0.00	13,170.19
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	137,798.08	1,202.83	87,239.99
Total for MAJOR GROUP 70		137,798.08	1,202.83	87,239.99
MAJOR GROUP:	72 Personal Services			
	7299 Misc. Personal Services, NEC	4,835.42	92.63	4,928.05
	Other	51,411.68	36.87	42,148.54
Total for MAJOR GROUP 72		56,247.10	129.50	47,076.59
MAJOR GROUP:	73 Business Services			
	Other	17,767.44	1,991.54	17,616.55
Total for MAJOR GROUP 73		17,767.44	1,991.54	17,616.55
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	90,981.12	126.89	88,422.03
	7538 General Automotive Repair Shops	130,194.95	1,769.75	130,290.73
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		238,768.07	1,931.64	236,209.26
MAJOR GROUP:	76 Misc. Repair Services			
	Other	52,503.56	0.00	33,459.45
Total for MAJOR GROUP 76		52,503.56	0.00	33,459.45
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	10,863.10	0.00	10,863.10
	Other	10,344.26	0.00	10,344.26
Total for MAJOR GROUP 79		21,207.36	0.00	21,207.36
MAJOR GROUP:	80 Health Services			
	Other	21,835.33	41,198.40	44,502.05
Total for MAJOR GROUP 80		21,835.33	41,198.40	44,502.05
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	77,980.37	0.00	75,552.31
Total for MAJOR GROUP 81		77,980.37	0.00	75,552.31
MAJOR GROUP:	82 Educational Services			

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	17,488.07	0.31	15,180.90
Total for MAJOR GROUP 87	17,488.07	0.31	15,180.90
Total for COUNTY Potter	4,961,585.28	84,392.19	2,103,335.13

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

County: **Potter**

A	Agriculture, Forestry, & Fishing	25,869.35	1,195.58	27,064.93
D	Manufacturing	17,457.75	0.24	6,541.85
E	Transportation & Public Utilities	7,719.02	98.69	7,807.50
F	Wholesale Trade	589,611.03	8,761.82	194,896.11
G	Retail Trade	3,654,091.77	27,881.66	1,274,002.57
H	Finance, Insurance, & Real Estate	18,940.98	0.00	14,677.71
I	Services	647,895.37	46,454.21	578,344.46
	Total for Potter County	4,961,585.28	84,392.19	2,103,335.13

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

		Gross Sales	Use Taxable	Taxable Sales
Roberts County				
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	70,108.42	309.98	68,104.11
	Other	3,303.42	0.00	3,303.42
	Total for MAJOR GROUP 7	73,411.84	309.98	71,407.53
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	25 Furniture & Fixtures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	87,628.49	0.00	44,321.26
	Total for MAJOR GROUP 42	87,628.49	0.00	44,321.26
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	131,921.96	1,157.82	131,925.71
	4813 Telephone Communications, Except Radio	69,500.77	21,388.49	81,646.51
	Total for MAJOR GROUP 48	201,422.73	22,546.32	213,572.22
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	12,614.77	0.00	12,308.77
	Total for MAJOR GROUP 49	12,614.77	0.00	12,308.77
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	987.32	15.62	422.72
	5063 Electrical Apparatus & Equipment	7,651.23	44.41	5,597.47
	5074 Plumbing & Hydronic Heating Supplies	45,788.34	127.38	35,826.25
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 50	54,490.04	187.42	41,884.94
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5137 Women's & Children's Clothing	6,144.84	2.42	6,147.26
	5141 Groceries, General Line	16,459.08	2.96	1,139.64
	5149 Groceries & Related Products, NEC	83,484.54	41.74	14,772.00
	5191 Farm Supplies	103,128.40	8,560.83	111,689.23
	Other	447,688.25	167.92	84,886.98

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51		656,905.11	8,775.88	218,635.11
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	462,975.30	30.62	229,530.11
	5251 Hardware Stores	14,252.44	224.55	12,656.96
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		487,442.82	255.21	248,872.73
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	167,542.56	786.52	165,449.38
	Other	478,982.79	548.05	343,712.55
Total for MAJOR GROUP 53		646,525.35	1,334.58	509,161.93
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,968,349.05	4,384.42	1,039,752.54
	Other	235,723.36	108.05	134,057.06
Total for MAJOR GROUP 54		2,204,072.41	4,492.47	1,173,809.60
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	214,263.40	1,783.06	145,771.21
	5541 Gasoline Service Stations	2,418,052.40	3,200.05	267,792.43
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		2,790,464.80	4,983.11	413,563.64
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	66,922.08	8.54	58,175.38
	5651 Family Clothing Stores	2,603.73	17.61	2,476.45
	Other	608.95	0.86	608.97
Total for MAJOR GROUP 56		70,134.76	27.00	61,260.80
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	64,887.89	9.69	60,694.45
	5719 Misc. Homefurnishings Stores	310.44	0.96	310.00
	Other	2,446.77	21.85	980.21
Total for MAJOR GROUP 57		67,645.10	32.49	61,984.66
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	356,065.02	445.00	329,686.42
	5813 Drinking Places	186,772.70	270.00	178,925.04
Total for MAJOR GROUP 58		542,837.72	715.00	508,611.46
MAJOR GROUP:	59 Misc. Retail			
	5921 Liquor Stores	95,910.85	0.00	94,776.23
	5932 Used Merchandise Stores	10,987.32	0.00	10,987.32
	5941 Sporting Goods & Bicycle Shops	5,445.80	111.80	5,045.00
	5943 Stationery Stores	9,137.72	160.83	6,227.56
	5947 Gift, Novelty, & Souvenir Shops	2,317.16	0.00	2,317.16
	5961 Catalog & Mail-Order Houses	52,858.39	0.00	178.08
	5983 Fuel Oil Dealers	646,436.51	4,375.01	157,716.93
	5999 Misc. Retail Stores, NEC	754,316.07	25,273.74	194,747.71
	Other	1,575,752.28	395.07	312,877.39
Total for MAJOR GROUP 59		3,153,162.10	30,316.45	784,873.38
MAJOR GROUP:	60 Depository Institutions			
	6011 Federal Reserve Banks	142.88	7,687.40	7,830.28
Total for MAJOR GROUP 60		142.88	7,687.40	7,830.28
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	128,885.20	0.00	128,885.20

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	149,994.94	263.93	141,384.70
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	216,165.15	0.00	82,225.64
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	216,165.15	0.00	82,225.64
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	5,112.19	0.00	4,115.00
7231 Beauty Shops	30,615.67	494.46	31,110.13
7299 Misc. Personal Services, NEC	4,848.12	1.59	4,849.71
Other	38,662.24	220.20	31,320.48
Total for MAJOR GROUP 72	79,238.22	716.25	71,395.32
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	9,332.81	0.00	9,330.88
7389 Business Services, NEC	66,958.67	13.97	11,299.70
Other	123,203.18	16,934.00	138,242.50
Total for MAJOR GROUP 73	199,494.66	16,947.97	158,873.08
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	69,700.11	2,975.02	62,703.53
7534 Tire Retreading & Repair Shops	173,845.27	0.00	142,320.91
7538 General Automotive Repair Shops	138,648.48	15.40	131,272.66
7539 Automotive Repair Shops, NEC	5,763.05	1,185.33	5,437.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	388,572.39	4,175.75	342,350.54
MAJOR GROUP: 76 Misc. Repair Services			
7629 Electrical Repair Shops, NEC	7,443.37	0.00	5,923.10
7699 Repair Services, NEC	82,354.64	2,457.89	34,174.95
Other	8,603.22	67.64	4,296.78
Total for MAJOR GROUP 76	98,401.23	2,525.53	44,394.83
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	5,826.98	135.00	5,961.98
Total for MAJOR GROUP 79	5,826.98	135.00	5,961.98
MAJOR GROUP: 80 Health Services			
Other	11,216.95	1,568.13	10,944.22
Total for MAJOR GROUP 80	11,216.95	1,568.13	10,944.22
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	48,774.13	0.00	39,835.28
Total for MAJOR GROUP 81	48,774.13	0.00	39,835.28
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	46,748.80	0.22	44,563.56
8748 Business Consulting, NEC	18,553.98	0.00	18,553.98
Other	11,371.72	0.00	6,440.97

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 87		76,674.50	0.22	69,558.51
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Roberts		17,286,420.29	260,550.67	5,524,802.68

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

County: **Roberts**

A	Agriculture, Forestry, & Fishing	73,411.84	309.98	71,407.53
D	Manufacturing	4,904,223.58	145,844.22	167,565.26
E	Transportation & Public Utilities	302,015.99	22,546.32	270,552.25
F	Wholesale Trade	711,395.14	8,963.29	260,520.05
G	Retail Trade	9,962,285.06	42,156.30	3,762,138.20
H	Finance, Insurance, & Real Estate	150,859.41	7,951.33	149,923.55
I	Services	1,179,900.28	32,779.22	840,366.84
	Other	N/A	N/A	N/A
Total for Roberts County		17,286,420.29	260,550.67	5,524,802.68

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

		Gross Sales	Use Taxable	Taxable Sales
Sanborn County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	93,479.96	0.00
		Total for MAJOR GROUP 7	93,479.96	0.00
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	9,798.19	4.94
		Total for MAJOR GROUP 27	9,798.19	4.94
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	733,601.44	0.00
		Total for MAJOR GROUP 42	733,601.44	0.00
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	34,051.76	427.74
		4813 Telephone Communications, Except Radio	560,677.26	61,884.22
		Other	N/A	N/A
		Total for MAJOR GROUP 48	594,781.24	62,314.75
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		Other	106,570.13	59,155.23
		Total for MAJOR GROUP 50	106,570.13	59,155.23
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	40,784.99	588.38
		Total for MAJOR GROUP 51	40,784.99	588.38
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	36,079.50	9.79
		Other	N/A	N/A
		Total for MAJOR GROUP 52	40,588.36	9.79
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	5,149.13	30.15
		Total for MAJOR GROUP 53	5,149.13	30.15
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	253,330.93	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 54	254,994.94	0.00
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		5531 Auto & Home Supply Stores	396.71	0.59
		Other	N/A	N/A
		Total for MAJOR GROUP 55	105,324.53	100.59
MAJOR GROUP:	56	Apparel & Accessory Stores		
		5621 Women's Clothing Stores	419.67	1.45

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

		Gross Sales	Use Taxable	Taxable Sales
	5651 Family Clothing Stores	1,031.96	5.13	962.38
	5699 Misc. Apparel & Accessory Stores	645.77	0.63	606.40
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 56	2,138.03	7.35	2,027.89
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	6,566.28	47.28	5,805.68
	Other	3,617.61	-1,184.37	-455.10
	Total for MAJOR GROUP 57	10,183.89	-1,137.09	5,350.58
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	61,066.32	389.12	44,446.67
	5813 Drinking Places	67,040.68	500.00	59,952.74
	Total for MAJOR GROUP 58	128,107.00	889.12	104,399.41
MAJOR GROUP:	59 Misc. Retail			
	5947 Gift, Novelty, & Souvenir Shops	904.39	0.00	862.40
	5999 Misc. Retail Stores, NEC	881,697.79	247.72	59,460.66
	Other	672,356.02	1.11	119,832.84
	Total for MAJOR GROUP 59	1,554,958.20	248.84	180,155.90
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	803.17	0.00	646.50
	7231 Beauty Shops	5,510.93	160.00	5,670.93
	Other	31,787.34	556.84	29,571.36
	Total for MAJOR GROUP 72	38,101.44	716.84	35,888.79
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	7,945.00	0.00	7,945.00
	Other	1,470.05	4.48	1,432.09
	Total for MAJOR GROUP 73	9,415.05	4.48	9,377.09
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	52,662.51	323.14	51,363.88
	Other	12,015.95	0.00	11,990.95
	Total for MAJOR GROUP 75	64,678.46	323.14	63,354.83
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	14,611.32	3,950.95	17,883.58
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	22,930.49	4,091.92	23,343.72
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:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	58,557.70	0.05	58,184.17
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	63,404.23	27.36	58,734.17
MAJOR GROUP:	89 Services, NEC			

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Sanborn	3,925,967.99	127,377.83	1,510,004.58

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

County: **Sanborn**

A	Agriculture, Forestry, & Fishing	95,490.46	0.00	64,218.91
D	Manufacturing	9,798.19	4.94	3,384.72
E	Transportation & Public Utilities	1,338,916.78	62,316.81	630,200.41
F	Wholesale Trade	147,355.12	59,743.61	130,988.97
G	Retail Trade	2,101,444.08	148.74	467,628.95
I	Services	213,114.33	5,163.73	205,083.27
	Other	N/A	N/A	N/A
Total for Sanborn County		3,925,967.99	127,377.83	1,510,004.58

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

		Gross Sales	Use Taxable	Taxable Sales
Shannon County				
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	1442 Construction Sand & Gravel	18,375.57	0.00	18,375.57
	Total for MAJOR GROUP 14	18,375.57	0.00	18,375.57
MAJOR GROUP:	42 Trucking & Warehousing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	Other	13,212.38	0.00	6,168.13
	Total for MAJOR GROUP 50	13,212.38	0.00	6,168.13
MAJOR GROUP:	53 General Merchandise Stores			
	5331 Variety Stores	229,922.75	0.00	24,223.02
	Total for MAJOR GROUP 53	229,922.75	0.00	24,223.02
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	2,727,525.15	879.06	1,161,810.57
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	2,854,949.62	879.06	1,163,871.88
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A	N/A
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A	N/A
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	209,113.62	0.00	208,973.62
	Total for MAJOR GROUP 58	209,113.62	0.00	208,973.62
MAJOR GROUP:	59 Misc. Retail			
	5932 Used Merchandise Stores	18,431.25	0.00	18,431.25
	5941 Sporting Goods & Bicycle Shops	0.00	0.00	0.00
	5947 Gift, Novelty, & Souvenir Shops	16,943.99	0.00	12,830.41
	Other	1,065,363.38	0.00	260,941.78
	Total for MAJOR GROUP 59	1,100,738.62	0.00	292,203.44
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	104,073.61	0.00	83,036.11
	Total for MAJOR GROUP 70	104,073.61	0.00	83,036.11
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	7,098.00	0.00	7,098.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	93,259.35	200.85	33,187.60
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			
	7999 Amusement & Recreation, NEC	123,926.57	3,648.36	123,014.48
	Total for MAJOR GROUP 79	123,926.57	3,648.36	123,014.48
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: March 2012

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
Total for COUNTY Shannon		5,427,475.47	6,484.01	2,129,155.85

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

County: **Shannon**

B	Mining	18,375.57	0.00	18,375.57
F	Wholesale Trade	13,212.38	0.00	6,168.13
G	Retail Trade	4,759,099.60	2,634.80	1,805,728.92
I	Services	533,596.70	3,849.21	253,636.94
	Other	N/A	N/A	N/A
Total for Shannon County		5,427,475.47	6,484.01	2,129,155.85

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

		Gross Sales	Use Taxable	Taxable Sales
Spink County				
MAJOR GROUP:	7 Agricultural Services			
	Other	546,020.81	3,114.42	42,512.74
	Total for MAJOR GROUP 7	546,020.81	3,114.42	42,512.74
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:	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	16,498.84	22.30	3,865.90
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	16,498.84	22.30	3,865.90
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	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	523,024.85	4,387.07	92,171.98
	Total for MAJOR GROUP 42	523,024.85	4,387.07	92,171.98
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	55,966.48	703.02	56,669.50
	Other	115,639.93	5,661.84	109,441.51
	Total for MAJOR GROUP 48	171,606.41	6,364.86	166,111.01
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	6,338.13	72.61	2,617.26
	5063 Electrical Apparatus & Equipment	74,732.64	544.30	58,277.84
	Other	202,303.43	13.43	198,556.50
	Total for MAJOR GROUP 50	283,374.20	630.33	259,451.60
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5113 Industrial & Personal Service Paper	16,099.85	5.90	4,239.68
	5141 Groceries, General Line	85,372.33	15.37	5,911.25
	5149 Groceries & Related Products, NEC	12,405.13	6.20	2,195.00
	5153 Grain & Field Beans	5,017,966.59	8,064.06	11,251.70
	5162 Plastics Materials & Basic Shapes	9,007.02	0.00	4,470.50
	5191 Farm Supplies	273,452.73	8,195.04	93,547.62
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 51	5,414,390.52	16,287.04	121,703.09
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	98,364.66	3,020.66	97,393.03
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	141,700.33	3,020.66	136,787.90
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	207,494.44	891.46	204,597.88
	Other	48,177.78	0.00	46,468.67

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 53		255,672.22	891.46	251,066.55
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	857,094.28	496.75	456,297.46
	5421 Meat & Fish Markets	152,385.69	506.71	148,065.29
	5461 Retail Bakeries	7,653.05	0.00	5,861.63
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		1,014,377.80	21,599.13	628,064.83
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	129,797.52	1,128.00	55,444.95
	5531 Auto & Home Supply Stores	207,838.71	517.84	79,074.36
	5541 Gasoline Service Stations	1,442,386.40	19,517.53	242,928.07
Total for MAJOR GROUP 55		1,780,022.63	21,163.37	377,447.38
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,719.61	11.04	1,716.69
	5651 Family Clothing Stores	1,724.47	13.86	1,662.98
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 56		4,317.62	26.64	4,254.94
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	36,896.24	83.23	35,557.38
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 57		45,379.19	83.35	43,885.83
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	156,672.37	882.19	155,904.75
	5813 Drinking Places	205,223.48	1,067.75	191,264.59
Total for MAJOR GROUP 58		361,895.85	1,949.94	347,169.34
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	22,956.74	30.69	21,096.71
	5943 Stationery Stores	8,023.17	121.17	5,581.27
	5947 Gift, Novelty, & Souvenir Shops	3,605.96	0.00	3,605.96
	5961 Catalog & Mail-Order Houses	107,856.89	0.00	363.37
	5999 Misc. Retail Stores, NEC	2,298,405.85	2,867.76	1,784,870.79
	Other	554,307.15	567.60	145,636.38
Total for MAJOR GROUP 59		2,995,155.76	3,587.23	1,961,154.48
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	14,880.00	0.00	14,880.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		70,519.74	0.00	39,678.10
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	23,684.11	0.00	23,684.11
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		23,684.11	0.00	23,684.11
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	7,935.39	0.00	6,387.50
	7231 Beauty Shops	21,599.77	67.00	21,666.77
	7299 Misc. Personal Services, NEC	13,989.78	214.00	14,203.78
	Other	27,752.13	0.00	27,602.13
Total for MAJOR GROUP 72		71,277.07	281.00	69,860.18
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	14,506.22	8.75	14,210.71

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

	Gross Sales	Use Taxable	Taxable Sales
7359 Equipment Rental & Leasing, NEC	4,223.24	88.59	4,255.81
Other	18,572.55	0.00	18,117.99
Total for MAJOR GROUP 73	37,302.00	97.34	36,584.51
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	32,124.20	0.00	31,599.50
7538 General Automotive Repair Shops	34,052.57	9,469.70	41,417.91
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	98,435.27	9,469.70	99,521.26
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	168,893.48	15,999.84	165,821.92
7699 Repair Services, NEC	25,899.60	469.91	5,677.86
Other	29,847.43	0.00	29,847.43
Total for MAJOR GROUP 76	224,640.51	16,469.75	201,347.21
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	4,468.88	0.00	4,468.88
Other	3,552.11	0.00	3,552.11
Total for MAJOR GROUP 79	8,020.99	0.00	8,020.99
MAJOR GROUP: 80 Health Services			
Other	19,345.78	2,389.32	7,052.11
Total for MAJOR GROUP 80	19,345.78	2,389.32	7,052.11
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	20,940.22	0.39	18,257.42
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	65,055.01	1,360.07	63,731.89
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Spink	14,790,004.14	743,107.26	5,690,682.39

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

County: **Spink**

A Agriculture, Forestry, & Fishing	546,020.81	3,114.42	42,512.74
D Manufacturing	556,864.80	629,359.58	637,160.89
E Transportation & Public Utilities	694,631.26	10,751.93	258,282.99
F Wholesale Trade	5,697,764.72	16,917.37	381,154.69
G Retail Trade	6,598,521.40	52,321.78	3,749,831.25
H Finance, Insurance, & Real Estate	70,694.97	0.00	39,850.17
I Services	625,506.19	30,642.18	581,889.66
Total for Spink County	14,790,004.14	743,107.26	5,690,682.39

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

		Gross Sales	Use Taxable	Taxable Sales
Stanley County				
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	144,440.77	1,351.37	142,071.41
	Other	18,707.80	0.00	18,707.80
	Total for MAJOR GROUP 7	163,148.57	1,351.37	160,779.21
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	145.74	0.00	145.74
	Total for MAJOR GROUP 9	145.74	0.00	145.74
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	59,218.99	300.31	49,590.21
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	61,668.99	300.31	49,590.21
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	177,592.90	5,675.55	167,725.33
	Total for MAJOR GROUP 48	177,592.90	5,675.55	167,725.33
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			
	Other	43,027.50	19.77	40,153.81
	Total for MAJOR GROUP 50	43,027.50	19.77	40,153.81
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	153,439.71	21.46	6,522.21
	Total for MAJOR GROUP 51	153,439.71	21.46	6,522.21
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	444,997.44	870.58	256,054.30
	Other	79,333.83	0.00	79,333.83
	Total for MAJOR GROUP 52	524,331.27	870.58	335,388.13
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	3,883.81	39.88	3,845.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	185,246.61	39.88	140,061.80
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	826,943.64	691.22	402,143.20
	Total for MAJOR GROUP 54	826,943.64	691.22	402,143.20

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	542,692.36	392.59	266,233.11
Other	1,561,573.40	215.50	365,417.35
Total for MAJOR GROUP 55	2,104,265.76	608.09	631,650.46
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	161.19	1.63	157.13
Other	2,158.84	7.71	2,064.27
Total for MAJOR GROUP 56	2,320.03	9.35	2,221.40
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	11,062.33	0.00	5,900.28
Total for MAJOR GROUP 57	11,062.33	0.00	5,900.28
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	321,623.01	2,215.73	317,380.89
5813 Drinking Places	43,265.01	10,173.54	47,506.47
Total for MAJOR GROUP 58	364,888.02	12,389.27	364,887.36
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	134,281.86	1,467.47	113,322.09
5999 Misc. Retail Stores, NEC	586,341.40	85.81	201,043.94
Other	255,058.49	12.97	5,391.20
Total for MAJOR GROUP 59	975,681.75	1,566.24	319,757.23
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	6,597.50	0.00	6,597.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	15,522.50	0.00	15,522.50
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	253,617.76	6,447.05	217,188.57
Total for MAJOR GROUP 70	253,617.76	6,447.05	217,188.57
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	28,226.87	365.10	18,417.91
7231 Beauty Shops	13,670.63	0.00	13,670.63
Other	24,441.50	30.00	22,944.74
Total for MAJOR GROUP 72	66,339.00	395.10	55,033.28
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	3,676.92	0.00	3,675.64
7359 Equipment Rental & Leasing, NEC	167,053.68	8.58	155,106.79
Other	63,124.59	1,030.97	52,215.93
Total for MAJOR GROUP 73	233,855.20	1,039.55	210,998.36
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	83,930.86	48.12	51,811.39
7538 General Automotive Repair Shops	7,727.89	57.51	2,679.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	96,541.55	105.63	58,978.92
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	9,701.76	0.00	5,941.76
Other	41,275.86	0.00	36,650.92
Total for MAJOR GROUP 76	50,977.62	0.00	42,592.68
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	20,190.71	0.00	20,190.71
Other	172,157.87	11,651.45	16,766.31
Total for MAJOR GROUP 79	192,348.58	11,651.45	36,957.02
MAJOR GROUP: 80 Health Services			

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping		10,885.12	115.82	10,533.30
Other		2,573.00	0.00	2,573.00
Total for MAJOR GROUP 87		13,458.12	115.82	13,106.30
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 Stanley		7,725,342.17	90,403.08	4,266,369.66

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

County: **Stanley**

A	Agriculture, Forestry, & Fishing	163,294.31	1,351.37	160,924.95
D	Manufacturing	11,016.28	0.65	8,676.34
E	Transportation & Public Utilities	1,404,339.26	49,106.42	1,182,358.24
F	Wholesale Trade	196,467.21	41.23	46,676.02
G	Retail Trade	4,994,739.41	16,174.62	2,202,009.86
H	Finance, Insurance, & Real Estate	15,522.50	0.00	15,522.50
I	Services	916,741.55	23,728.78	641,262.64
Other		23,221.65	0.00	8,939.11
Total for Stanley County		7,725,342.17	90,403.08	4,266,369.66

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

		Gross Sales	Use Taxable	Taxable Sales
Sully County				
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	12,273.62	0.91	1,619.78
	Total for MAJOR GROUP 27	12,273.62	0.91	1,619.78
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	Other	74,394.21	8.75	40,196.45
	Total for MAJOR GROUP 50	74,394.21	8.75	40,196.45
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	38,082.02	5.40	37,873.05
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	69,133.22	140.66	65,102.19
MAJOR GROUP:	53 General Merchandise Stores			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A	N/A
MAJOR GROUP:	54 Food Stores			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A	N/A
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	Other	1,494,082.96	4,056.50	363,399.32
	Total for MAJOR GROUP 55	1,494,082.96	4,056.50	363,399.32
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	779.20	8.47	758.80
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 56	1,382.03	16.10	1,368.97
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: March 2012

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57		N/A	N/A	N/A
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	150,732.45	423.91	107,831.93
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		160,502.07	548.91	117,726.55
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	146,572.54	29.97	124,462.34
	Other	214,534.39	418.87	121,310.78
Total for MAJOR GROUP 59		361,106.93	448.85	245,773.12
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	9,449.08	247.85	9,696.93
	Other	1,722.07	577.88	2,169.33
Total for MAJOR GROUP 72		11,171.15	825.73	11,866.26
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	45,190.00	0.00	45,190.00
	Other	4,188.89	235.00	3,029.72
Total for MAJOR GROUP 73		49,378.89	235.00	48,219.72
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	0.00	0.00	0.00
	Other	49,634.02	200.00	25,223.23
Total for MAJOR GROUP 75		49,634.02	200.00	25,223.23
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	4,140.00	0.00	4,140.00
	Other	4,694.01	661.92	5,355.93
Total for MAJOR GROUP 79		8,834.01	661.92	9,495.93
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	22,437.86	0.00	22,310.88
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		27,933.77	0.00	27,806.79

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Sully	2,625,100.78	11,602.73	1,219,563.66
***** COUNTY RECAP *****			
County: Sully			
D Manufacturing	23,927.62	0.91	11,663.78
E Transportation & Public Utilities	124,434.08	290.12	104,525.17
F Wholesale Trade	108,517.46	1,628.46	61,522.26
G Retail Trade	2,211,960.12	5,296.44	908,158.72
H Finance, Insurance, & Real Estate	1,325.01	14.14	1,339.15
I Services	154,936.49	4,372.65	132,354.58
Other	N/A	N/A	N/A
Total for Sully County	2,625,100.78	11,602.73	1,219,563.66

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

		Gross Sales	Use Taxable	Taxable Sales
Todd County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	4,325.00	4,325.00
		Total for MAJOR GROUP 9	4,325.00	4,325.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	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	104,112.65	85,190.76
		Total for MAJOR GROUP 50	104,112.65	85,190.76
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	9,317.25	1,246.39
		Total for MAJOR GROUP 51	9,317.25	1,246.39
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	64,439.64	44,581.75
		Other	N/A	N/A
		Total for MAJOR GROUP 52	64,486.08	44,602.75
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	1,396.26	1,382.46
		5399 Misc. General Merchandise Stores	449,499.29	162,624.14
		Other	N/A	N/A
		Total for MAJOR GROUP 53	709,508.44	415,149.64
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	2,448,373.39	882,301.26
		Total for MAJOR GROUP 54	2,448,373.39	882,301.26
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		5521 Used Car Dealers	94,351.44	56,453.83
		5541 Gasoline Service Stations	1,216,436.96	347,149.75
		Other	N/A	N/A
		Total for MAJOR GROUP 55	1,480,045.01	541,123.69
MAJOR GROUP:	56	Apparel & Accessory Stores		
		5651 Family Clothing Stores	2,598.82	2,525.64
		Other	123,906.47	99,066.41
		Total for MAJOR GROUP 56	126,505.29	101,592.05
MAJOR GROUP:	57	Furniture & Homefurnishings Stores		
		5731 Radio, TV, & Electronic Stores	0.00	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 57	4,675.98	4,125.00

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 58	Eating & Drinking Places			
	5812 Eating Places	80,815.67	771.89	77,875.05
	Total for MAJOR GROUP 58	80,815.67	771.89	77,875.05
MAJOR GROUP: 59	Misc. Retail			
	5999 Misc. Retail Stores, NEC	279,823.20	540.09	97,046.19
	Other	260,116.65	174.62	212,078.74
	Total for MAJOR GROUP 59	539,939.85	714.71	309,124.93
MAJOR GROUP: 70	Hotels & Other Lodging Places			
	7011 Hotels & Motels	1,587,267.61	5,600.00	211,903.52
	Total for MAJOR GROUP 70	1,587,267.61	5,600.00	211,903.52
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	33,163.17	64.96	22,262.68
	Total for MAJOR GROUP 73	33,163.17	64.96	22,262.68
MAJOR GROUP: 75	Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	134,898.44	71.26	36,212.13
	Total for MAJOR GROUP 75	134,898.44	71.26	36,212.13
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	105,457.72	627.32	106,085.04
	Total for MAJOR GROUP 79	105,457.72	627.32	106,085.04
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	2,225.55	187.51	2,213.44
	Total for MAJOR GROUP 87	2,225.55	187.51	2,213.44
	Total for COUNTY Todd	8,967,306.41	16,876.32	4,023,454.57

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

County: Todd				
A	Agriculture, Forestry, & Fishing	4,325.00	0.00	4,325.00
F	Wholesale Trade	113,429.90	377.42	86,437.15
G	Retail Trade	5,454,349.71	5,483.11	2,375,894.37
I	Services	2,046,988.43	6,551.05	562,652.76
	Other	1,348,213.37	4,464.73	994,145.29
	Total for Todd County	8,967,306.41	16,876.32	4,023,454.57

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

		Gross Sales	Use Taxable	Taxable Sales
Tripp County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	306,230.63	296,046.86
		Other	79,051.83	46,819.15
		Total for MAJOR GROUP 7	385,282.46	342,866.01
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	3,500.00	3,500.00
		Total for MAJOR GROUP 9	3,500.00	3,500.00
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	1,294,493.83	3,267.05
		Other	N/A	N/A
		Total for MAJOR GROUP 42	1,296,719.03	5,492.25
MAJOR GROUP:	48	Communications		
		Other	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5074 Plumbing & Hydronic Heating Supplies	33,266.44	26,323.50

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

	Gross Sales	Use Taxable	Taxable Sales
Other	311,086.80	5,189.52	178,658.99
Total for MAJOR GROUP 50	344,353.24	5,281.66	204,982.49
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	15,944.35	2.87	1,104.00
5153 Grain & Field Beans	773,020.64	3,420.50	7,511.78
5191 Farm Supplies	859,848.56	1,158.48	43,162.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	1,649,129.55	4,583.53	52,096.40
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	346,685.36	627.49	211,214.48
5251 Hardware Stores	86,007.93	19.46	80,215.16
5261 Retail Nurseries & Garden Stores	2,980.61	165.67	3,146.28
Total for MAJOR GROUP 52	435,673.90	812.62	294,575.92
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	6,828.80	121.16	6,905.27
5331 Variety Stores	204,824.19	2,152.56	197,067.29
5399 Misc. General Merchandise Stores	983,077.53	37,922.43	721,163.32
Total for MAJOR GROUP 53	1,194,730.52	40,196.15	925,135.88
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,397,306.11	903.53	772,003.93
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,399,871.92	1,028.53	774,359.67
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	1,199,644.76	4,630.96	144,012.87
5531 Auto & Home Supply Stores	409,873.35	570.63	162,629.16
5541 Gasoline Service Stations	819,368.70	955.96	159,146.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,446,017.27	6,217.70	482,378.08
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,701.87	13.09	1,706.03
5651 Family Clothing Stores	2,409.22	26.11	2,318.44
5661 Shoe Stores	21,083.92	0.14	21,083.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	25,810.51	40.49	25,724.26
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	57,105.30	29.21	55,178.10
Other	129,674.30	170.30	118,277.17
Total for MAJOR GROUP 57	186,779.60	199.51	173,455.27
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	470,245.37	2,777.37	384,600.17
5813 Drinking Places	67,395.29	604.00	61,416.59
Total for MAJOR GROUP 58	537,640.66	3,381.37	446,016.76
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	51,201.36	68.16	46,990.94
5945 Hobby, Toy, & Game Shops	5,700.31	2.76	5,666.18
5947 Gift, Novelty, & Souvenir Shops	17,781.23	10.35	17,540.10
5999 Misc. Retail Stores, NEC	5,918,784.48	29,212.03	1,772,344.33
Other	2,052,457.65	1,988.46	434,543.05
Total for MAJOR GROUP 59	8,045,925.04	31,281.76	2,277,084.60
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	4,601.88	0.00	4,601.88
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	14,021.87	0.00	14,021.87
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	95,796.18	4,717.20	84,059.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	133,688.47	4,717.20	121,951.96
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	5,099.06	121.55	4,607.37
7231 Beauty Shops	25,810.15	217.70	26,027.85
7299 Misc. Personal Services, NEC	6,294.23	107.86	6,402.09
Other	153,457.72	1,865.90	148,876.32
Total for MAJOR GROUP 72	190,661.17	2,313.01	185,913.63
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	7,763.35	38.28	7,265.23
7359 Equipment Rental & Leasing, NEC	24,281.83	5.55	24,287.27
7389 Business Services, NEC	6,491.98	0.00	5,306.98
Other	8,308.97	0.00	5,323.36
Total for MAJOR GROUP 73	46,846.13	43.83	42,182.84
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	105,613.38	480.56	96,780.33
7538 General Automotive Repair Shops	115,797.59	1,301.23	98,315.82
Other	14,010.83	314.42	8,068.29
Total for MAJOR GROUP 75	235,421.80	2,096.21	203,164.44
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	51,895.11	0.00	41,790.64
7699 Repair Services, NEC	30,558.24	424.76	24,154.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	100,978.96	424.76	84,471.02
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	2,568.24	0.00	2,257.08
Other	56,637.62	1,362.53	41,867.73
Total for MAJOR GROUP 79	59,205.86	1,362.53	44,124.81
MAJOR GROUP: 80 Health Services			
Other	35,798.79	31,281.00	64,558.53
Total for MAJOR GROUP 80	35,798.79	31,281.00	64,558.53
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	78,191.03	0.00	56,266.26
Total for MAJOR GROUP 81	78,191.03	0.00	56,266.26
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	164,563.74	0.19	159,529.84
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	164,563.74	0.19	159,529.84

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Tripp		20,363,877.77	144,046.56	7,668,063.20
***** COUNTY RECAP *****				
County: Tripp				
A	Agriculture, Forestry, & Fishing	390,664.31	6,408.39	348,247.86
D	Manufacturing	838,933.19	1,604.87	217,775.66
E	Transportation & Public Utilities	1,758,234.86	607.21	419,369.32
F	Wholesale Trade	1,993,482.78	9,865.18	257,078.89
G	Retail Trade	14,272,449.42	83,158.14	5,398,730.44
H	Finance, Insurance, & Real Estate	14,022.00	164.02	14,186.02
I	Services	1,047,926.32	42,238.74	964,733.71
	Other	N/A	N/A	N/A
Total for Tripp County		20,363,877.77	144,046.56	7,668,063.20

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

		Gross Sales	Use Taxable	Taxable Sales
Turner County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		752 Animal Specialty Services	9,744.65	0.00
		782 Lawn & Garden Services	3,687.31	344.19
		Other	14,641.50	23,109.31
		Total for MAJOR GROUP 7	28,073.46	23,453.50
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	20,921.00	0.00
		Total for MAJOR GROUP 17	20,921.00	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	19,206.25	0.00
		Total for MAJOR GROUP 27	19,206.25	0.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	1,972.35	0.11
		Other	42,329,259.85	771,488.81
		Total for MAJOR GROUP 28	42,331,232.20	771,488.92
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	20,311.34	440.50
		Other	N/A	N/A
		Total for MAJOR GROUP 42	21,372.09	440.50
MAJOR GROUP:	47	Transportation Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	30,775.42	386.58
		Other	N/A	N/A
		Total for MAJOR GROUP 48	30,965.75	396.75
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		4911 Electric Services	78,385.70	698.06

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

	Gross Sales	Use Taxable	Taxable Sales
Other	94,049.66	0.08	83,900.74
Total for MAJOR GROUP 49	172,435.36	698.14	160,562.60
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	5,235.11	68.35	2,190.94
5063 Electrical Apparatus & Equipment	24,766.97	99.18	17,921.22
5074 Plumbing & Hydronic Heating Supplies	27,349.77	3,185.74	12,946.37
Other	346,947.23	0.00	4,183.47
Total for MAJOR GROUP 50	404,299.08	3,353.27	37,242.00
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5137 Women's & Children's Clothing	526.70	2.80	529.50
5141 Groceries, General Line	5,396.24	0.97	373.64
5149 Groceries & Related Products, NEC	8,263.11	2.62	3,955.78
5153 Grain & Field Beans	1,096,725.83	7,112.99	16,477.08
5191 Farm Supplies	14,558,347.19	15,660.46	229,197.78
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	18,021,980.74	22,779.84	260,977.44
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	154,077.71	88.92	149,209.18
Other	36,791.41	24.72	33,799.71
Total for MAJOR GROUP 52	190,869.11	113.64	183,008.89
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	154,033.23	151.24	27,231.84
Other	37,872.94	0.00	8,823.20
Total for MAJOR GROUP 53	191,906.17	151.24	36,055.04
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,747,453.67	3,389.36	992,543.87
Other	18,246.35	15.00	10,765.77
Total for MAJOR GROUP 54	1,765,700.02	3,404.36	1,003,309.64
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	107,707.44	93.62	64,329.91
5541 Gasoline Service Stations	323,100.28	45.67	94,227.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	781,754.97	551.96	187,032.04
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,315.70	13.30	1,296.41
5651 Family Clothing Stores	3,679.87	32.07	3,524.12
5699 Misc. Apparel & Accessory Stores	602.13	1.20	603.33
Other	1,197.59	0.33	1,150.98
Total for MAJOR GROUP 56	6,795.29	46.89	6,574.84
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	39,009.14	175.91	35,261.16
5719 Misc. Homefurnishings Stores	1,040.21	1.53	1,039.50
5731 Radio, TV, & Electronic Stores	6,506.88	6.60	4,416.49
Other	157,041.44	0.00	137,069.06
Total for MAJOR GROUP 57	203,597.66	184.04	177,786.21
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	74,670.50	246.50	74,904.55
5813 Drinking Places	154,691.03	721.56	148,126.16
Total for MAJOR GROUP 58	229,361.53	968.06	223,030.71
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	233,946.17	963.35	23,449.87
5932 Used Merchandise Stores	20,732.64	75.00	3,216.74

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

	Gross Sales	Use Taxable	Taxable Sales
5941 Sporting Goods & Bicycle Shops	2,264.37	58.59	1,729.09
5943 Stationery Stores	1,222.65	3.69	1,155.16
5945 Hobby, Toy, & Game Shops	2,707.68	0.21	2,405.58
5947 Gift, Novelty, & Souvenir Shops	0.00	0.00	0.00
5961 Catalog & Mail-Order Houses	149,311.31	0.00	503.03
5984 Liquefied Petroleum Gas Dealers	496.65	0.00	277.50
5999 Misc. Retail Stores, NEC	384,283.40	9,352.30	38,279.70
Other	271,514.81	0.00	50,685.86
Total for MAJOR GROUP 59	1,066,479.67	10,453.15	121,702.53
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	1,523.78	0.00	1,496.29
Total for MAJOR GROUP 63	1,523.78	0.00	1,496.29
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	990,510.51	0.00	315,510.51
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	1,014,695.17	0.00	319,240.23
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	17,116.56	0.00	16,733.66
7231 Beauty Shops	34,778.04	47.47	34,825.51
7261 Funeral Service & Crematories	29,310.38	0.00	26,170.00
Other	1,219.86	28.16	1,171.98
Total for MAJOR GROUP 72	82,424.84	75.63	78,901.15
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	17,639.80	0.00	17,639.80
7359 Equipment Rental & Leasing, NEC	551.13	14.68	564.41
Other	65,367.51	51.88	11,694.29
Total for MAJOR GROUP 73	83,558.45	66.56	29,898.50
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	33,902.50	920.00	30,534.85
7534 Tire Retreading & Repair Shops	11,982.76	0.00	11,982.76
7538 General Automotive Repair Shops	307,253.33	414.12	191,099.06
7539 Automotive Repair Shops, NEC	809.70	0.00	809.70
Other	5,339.44	0.00	4,734.44
Total for MAJOR GROUP 75	359,287.73	1,334.12	239,160.81
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	52,415.89	149.00	17,533.80
Other	82,854.10	31.94	75,660.14
Total for MAJOR GROUP 76	135,269.99	180.94	93,193.94
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	15,771.37	0.00	15,771.37
7991 Physical Fitness Facilities	2,554.60	3,649.28	6,203.88
7999 Amusement & Recreation, NEC	1,487.17	0.00	1,487.17
Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 79		43,880.25	3,649.28	36,479.53
MAJOR GROUP:	80 Health Services			
	Other	15,068.47	18,240.17	33,308.64
Total for MAJOR GROUP 80		15,068.47	18,240.17	33,308.64
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	70,552.23	1,882.31	63,074.82
Total for MAJOR GROUP 81		70,552.23	1,882.31	63,074.82
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	53,775.07	0.72	48,778.52
	Other	27,759.69	0.00	4,795.00
Total for MAJOR GROUP 87		81,534.76	0.72	53,573.52
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Turner		67,486,465.14	864,238.32	4,317,522.33

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

County: **Turner**

A	Agriculture, Forestry, & Fishing	28,073.46	23,453.50	45,863.96
C	Construction	20,921.00	0.00	20,046.00
D	Manufacturing	42,421,974.46	771,488.92	834,189.71
E	Transportation & Public Utilities	244,132.84	1,535.40	212,186.15
F	Wholesale Trade	18,426,279.82	26,133.12	298,219.44
G	Retail Trade	4,436,464.43	15,873.35	1,938,499.90
H	Finance, Insurance, & Real Estate	1,016,218.95	183.00	320,919.52
I	Services	892,382.95	25,571.04	647,580.45
	Other	N/A	N/A	N/A
Total for Turner County		67,486,465.14	864,238.32	4,317,522.33

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

		Gross Sales	Use Taxable	Taxable Sales
Union County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	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	77,105.46	0.00
		783 Ornamental Shrub & Tree Services	9,860.00	0.00
		Other	120,822.38	12.35
		Total for MAJOR GROUP 7	207,787.84	12.35
MAJOR GROUP:	20	Food & Kindred Products		
		Other	1,983,039.86	467,984.24
		Total for MAJOR GROUP 20	1,983,039.86	467,984.24
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	2,659,241.20	1,191.24
		Total for MAJOR GROUP 24	2,659,241.20	1,191.24
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	12,726.23	0.00
		Total for MAJOR GROUP 27	12,726.23	0.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	85,932.21	4.80
		Total for MAJOR GROUP 28	85,932.21	4.80
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	4,846,434.70	60,400.85
		Total for MAJOR GROUP 35	4,846,434.70	60,400.85
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	9,589,241.81	10,462.54
		Total for MAJOR GROUP 37	9,589,241.81	10,462.54
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	93,233.85	132.31

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 42		104,255.57	132.31	100,994.60
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		35,520.17	369.33	35,889.50
4813 Telephone Communications, Except Radio		260,411.67	1,310.69	226,026.50
Other		33,744.55	20,954.64	54,353.14
Total for MAJOR GROUP 48		329,676.40	22,634.66	316,269.14
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
4911 Electric Services		403,043.50	9,590.84	389,825.36
Other		N/A	N/A	N/A
Total for MAJOR GROUP 49		675,751.69	9,590.84	639,697.62
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		8,235.01	116.63	3,478.18
5045 Computers, Peripherals & Software		821,760.20	15,206.96	20,635.12
5072 Hardware		667,366.16	163.97	78,376.53
5075 Warm Air Heating & Air-Conditioning		853,222.66	3,232.45	6,067.23
Other		1,467,771.45	6,890.56	81,959.73
Total for MAJOR GROUP 50		3,818,355.48	25,610.57	190,516.79
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5137 Women's & Children's Clothing		1,235.09	6.57	1,241.66
5141 Groceries, General Line		33,347,654.08	148,437.96	149,758.03
Other		3,690,085.36	29,364.61	71,245.22
Total for MAJOR GROUP 51		37,038,974.52	177,809.14	222,244.91
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		171,016.17	1,191.61	161,847.83
5261 Retail Nurseries & Garden Stores		43,989.58	0.00	30,905.95
Other		31,449.57	501.97	9,230.28
Total for MAJOR GROUP 52		246,455.32	1,693.58	201,984.06
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		181,796.69	364.50	45,719.48
Other		N/A	N/A	N/A
Total for MAJOR GROUP 53		183,442.82	364.50	47,365.61
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		4,656,446.80	22,298.07	1,179,426.34
5461 Retail Bakeries		19,835.32	0.00	19,835.32
Other		1,311.58	0.00	574.60
Total for MAJOR GROUP 54		4,677,593.70	22,298.07	1,199,836.26
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores		105,534.31	39.23	58,558.52
5541 Gasoline Service Stations		1,836,570.04	1,036.81	215,824.08
Other		N/A	N/A	N/A
Total for MAJOR GROUP 55		4,113,144.85	16,141.05	326,127.58
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621 Women's Clothing Stores		3,455.06	18.00	3,451.15
5651 Family Clothing Stores		3,717.82	32.02	3,591.07
5661 Shoe Stores		647.20	2.08	636.97
5699 Misc. Apparel & Accessory Stores		1,732.72	3.45	1,736.17
Other		N/A	N/A	N/A
Total for MAJOR GROUP 56		9,572.05	55.54	9,434.61

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	104,200.06	261.48	93,414.80
5713 Floor Covering Stores	1,907.24	23.27	706.70
5719 Misc. Homefurnishings Stores	1,241.27	3.82	1,239.50
5731 Radio, TV, & Electronic Stores	12,604.16	21.20	5,889.50
5734 Computer & Software Stores	736,979.82	22,454.27	43,789.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	1,445,628.83	29,209.16	167,323.60
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	526,391.79	1,361.26	404,019.63
5813 Drinking Places	1,532,736.69	7,019.32	318,314.81
Total for MAJOR GROUP 58	2,059,128.48	8,380.58	722,334.44
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,137,025.72	501.16	38,879.45
5921 Liquor Stores	477,767.94	1,360.91	242,559.92
5932 Used Merchandise Stores	3,745.37	0.00	3,347.27
5941 Sporting Goods & Bicycle Shops	19,459.12	45.04	19,297.65
5943 Stationery Stores	182,148.43	21,828.05	22,388.98
5961 Catalog & Mail-Order Houses	270,838.69	2,873.54	73,365.27
5992 Florists	16,199.76	300.00	16,471.76
5999 Misc. Retail Stores, NEC	2,241,461.56	44,297.15	1,344,887.19
Other	29,266.82	0.47	29,117.27
Total for MAJOR GROUP 59	4,377,913.41	71,206.31	1,790,314.76
MAJOR GROUP: 60 Depository Institutions			
Other	0.00	2,953.93	2,953.93
Total for MAJOR GROUP 60	0.00	2,953.93	2,953.93
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	1,537.80	0.00	1,510.06
Total for MAJOR GROUP 63	1,537.80	0.00	1,510.06
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	147,691.82	15,265.50	37,702.38
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	209,809.95	16,369.40	63,939.09
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	156,201.86	2,673.00	146,872.02
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	161,266.86	2,673.00	147,459.02
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	73,919.51	3,710.92	54,971.47
7217 Carpet & Upholstery Cleaning	4,566.30	8.27	4,532.83
7221 Photographic Studios, Portrait	36,030.04	130.00	26,518.11
7231 Beauty Shops	69,518.27	14.00	69,532.27
7241 Barber Shops	804.16	0.00	804.16

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

	Gross Sales	Use Taxable	Taxable Sales
7261 Funeral Service & Crematories	83,767.57	0.00	69,972.50
7299 Misc. Personal Services, NEC	20,325.99	0.00	17,475.99
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	303,964.44	3,863.19	258,839.93
MAJOR GROUP: 73 Business Services			
7313 Radio, TV, Publisher Representatives	13,862.50	0.00	13,862.50
7349 Building Maintenance Services, NEC	25,851.19	0.00	21,296.75
7359 Equipment Rental & Leasing, NEC	2,898.42	62.46	2,959.70
7378 Computer Maintenance & Repair	7,838.85	0.00	5,603.06
7389 Business Services, NEC	54,802.37	0.00	30,022.26
Other	18,996.01	415.78	14,499.84
Total for MAJOR GROUP 73	124,249.34	478.24	88,244.11
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	46,298.92	212.11	29,750.23
7538 General Automotive Repair Shops	52,810.03	163.06	51,508.01
7542 Carwashes	14,825.60	933.46	15,759.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	137,600.01	1,308.63	119,395.76
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	3,659.78	0.00	3,286.10
7699 Repair Services, NEC	286,502.40	334.45	186,374.74
Other	3,902.04	0.00	2,091.04
Total for MAJOR GROUP 76	294,064.22	334.45	191,751.88
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	17,844.92	0.00	17,844.92
7991 Physical Fitness Facilities	21,057.44	65.00	20,686.22
7997 Membership Sports & Recreation Clubs	153,660.28	3,762.79	157,423.07
7999 Amusement & Recreation, NEC	204,865.62	3,184.31	75,079.43
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	402,135.81	7,012.10	275,741.19
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	216,549.37	30,389.17	52,837.96
8059 Nursing & Personal Care, NEC	2,202.10	971.19	3,173.29
8099 Health & Allied Services, NEC	46,709.11	0.00	28,764.47
Other	320,268.82	116,479.86	129,867.81
Total for MAJOR GROUP 80	585,729.40	147,840.22	214,643.53
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	170,469.20	0.00	111,160.97
Total for MAJOR GROUP 81	170,469.20	0.00	111,160.97
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	6,144.25	0.00	6,144.25
Total for MAJOR GROUP 82	6,144.25	0.00	6,144.25
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	268,133.36	3,951.91	34,448.90
8721 Accounting, Auditing, & Bookkeeping	263,798.43	104.32	61,166.59
8742 Management Consulting Services	1,200.00	0.00	1,200.00

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

	Gross Sales	Use Taxable	Taxable Sales
Other	821,686.82	19,918.04	185,584.06
Total for MAJOR GROUP 87	1,354,818.61	23,974.27	282,399.55
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	4,280.92	0.00	4,280.92
Total for MAJOR GROUP 89	4,280.92	0.00	4,280.92
Total for COUNTY Union	82,857,978.88	1,223,375.81	9,213,716.68

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

County: **Union**

A	Agriculture, Forestry, & Fishing	210,532.84	1,462.35	204,122.57
D	Manufacturing	19,590,842.29	554,818.56	1,014,284.97
E	Transportation & Public Utilities	1,109,683.65	32,357.82	1,056,961.36
F	Wholesale Trade	40,857,330.00	203,419.71	412,761.70
G	Retail Trade	17,112,879.46	149,348.79	4,464,720.92
H	Finance, Insurance, & Real Estate	428,587.57	81,768.69	348,088.26
I	Services	3,548,123.06	200,199.89	1,712,776.90
	Total for Union County	82,857,978.88	1,223,375.81	9,213,716.68

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

		Gross Sales	Use Taxable	Taxable Sales
Walworth County				
MAJOR GROUP:	7 Agricultural Services			
	Other	119,223.46	1,274.95	116,254.61
	Total for MAJOR GROUP 7	119,223.46	1,274.95	116,254.61
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	30,347.62	0.00	24,170.25
	Total for MAJOR GROUP 17	30,347.62	0.00	24,170.25
MAJOR GROUP:	20 Food & Kindred Products			
	2086 Bottled & Canned Soft Drinks	661,281.70	331.38	4,623.00
	Total for MAJOR GROUP 20	661,281.70	331.38	4,623.00
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	91,440.56	421.58	10,696.98
	Total for MAJOR GROUP 27	91,440.56	421.58	10,696.98
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	157,630.54	0.00	50,438.04
	Other	546,525.00	564.00	564.00
	Total for MAJOR GROUP 42	704,155.54	564.00	51,002.04
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	45,105.30	498.32	45,595.19
	4841 Cable & Other Pay TV Services	107,515.53	5,741.29	113,256.82
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	152,620.82	7,290.75	159,903.15
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	1,710,379.15	2,729.97	627,212.24
	Total for MAJOR GROUP 49	1,710,379.15	2,729.97	627,212.24
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	12,405.75	322.79	5,751.78
	5046 Commercial Equipment, NEC	9,168.72	0.00	265.14
	5074 Plumbing & Hydronic Heating Supplies	11,033.02	31.89	8,454.50
	Other	106,677.34	206.42	102,254.70
	Total for MAJOR GROUP 50	139,284.84	561.10	116,726.12
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	155,124.63	13,317.24	36,556.71
	Other	360,117.66	2,133.39	54,321.55
	Total for MAJOR GROUP 51	515,242.29	15,450.63	90,878.26
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	131,270.61	39.99	125,451.61
	5251 Hardware Stores	64,901.31	509.28	58,595.59
	Other	805.63	0.68	766.46

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 52		196,977.55	549.95	184,813.66
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	416,595.22	1,775.77	410,754.57
	Other	386,925.89	1,025.97	364,824.82
Total for MAJOR GROUP 53		803,521.11	2,801.74	775,579.39
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,566,100.41	546.89	1,044,361.64
	Other	200,715.70	1,221.95	72,105.59
Total for MAJOR GROUP 54		1,766,816.11	1,768.84	1,116,467.23
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	1,345,559.72	2,457.38	167,020.01
	5531 Auto & Home Supply Stores	155,943.20	564.51	94,583.29
	5541 Gasoline Service Stations	1,730,511.02	115.59	243,251.11
	Other	55,914.70	160.00	52,507.35
Total for MAJOR GROUP 55		3,287,928.64	3,297.48	557,361.76
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,517.76	10.93	1,518.49
	5651 Family Clothing Stores	4,347.65	30.77	4,149.32
	5661 Shoe Stores	35,865.48	0.26	35,864.11
	Other	13,698.57	0.55	1,430.12
Total for MAJOR GROUP 56		55,429.46	42.51	42,962.04
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	155,679.47	49.54	152,205.05
	Other	20,748.63	6.66	17,716.09
Total for MAJOR GROUP 57		176,428.09	56.20	169,921.14
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	354,594.79	2,373.96	352,647.45
	5813 Drinking Places	160,033.53	436.43	146,073.85
Total for MAJOR GROUP 58		514,628.32	2,810.39	498,721.30
MAJOR GROUP:	59 Misc. Retail			
	5912 Drug Stores & Proprietary Stores	738,088.40	337.81	56,927.89
	5921 Liquor Stores	53,817.39	0.00	53,817.39
	5932 Used Merchandise Stores	75,461.96	0.00	75,461.96
	5941 Sporting Goods & Bicycle Shops	26,442.42	153.98	17,041.27
	5943 Stationery Stores	3,079.23	9.67	2,532.50
	5947 Gift, Novelty, & Souvenir Shops	235,034.23	69.20	36,150.42
	5962 Merchandising Machine Operators	272,604.95	7,831.21	42,364.72
	5984 Liquefied Petroleum Gas Dealers	646,886.92	0.00	525,201.73
	5992 Florists	46,751.31	30.00	39,657.67
	5999 Misc. Retail Stores, NEC	684,808.98	2,044.65	387,217.92
	Other	121,734.64	401.30	6,524.42
Total for MAJOR GROUP 59		2,904,710.42	10,877.81	1,242,897.89
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	11,985.86	0.00	11,139.80
Total for MAJOR GROUP 65		11,985.86	0.00	11,139.80
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	136,132.95	52.83	132,801.79
Total for MAJOR GROUP 70		136,132.95	52.83	132,801.79
MAJOR GROUP:	72 Personal Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
7231 Beauty Shops	47,227.34	321.39	46,971.35
7261 Funeral Service & Crematories	74,562.29	0.00	56,507.29
7299 Misc. Personal Services, NEC	7,106.89	85.08	7,191.97
Other	79,629.31	313.85	22,715.97
Total for MAJOR GROUP 72	208,525.83	720.32	133,386.58
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	10,737.65	44.57	9,222.67
7359 Equipment Rental & Leasing, NEC	13,885.50	71.28	13,070.99
7389 Business Services, NEC	32,620.31	0.00	26,159.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 73	303,947.94	14,025.21	240,271.46
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	97,583.84	0.00	79,408.72
Other	110,323.75	447.17	101,488.44
Total for MAJOR GROUP 75	207,907.59	447.17	180,897.16
MAJOR GROUP: 76 Misc. Repair Services			
7629 Electrical Repair Shops, NEC	4,790.05	62.10	4,762.15
7699 Repair Services, NEC	10,778.50	-3.06	10,810.98
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	81,394.78	59.04	64,154.56
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	23,062.84	0.00	21,762.84
Other	7,007.84	0.00	7,007.84
Total for MAJOR GROUP 79	30,070.68	0.00	28,770.68
MAJOR GROUP: 80 Health Services			
Other	60,189.44	22,930.02	29,122.23
Total for MAJOR GROUP 80	60,189.44	22,930.02	29,122.23
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	56,167.93	0.00	49,711.73
Total for MAJOR GROUP 81	56,167.93	0.00	49,711.73
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	382,272.65	74.65	339,772.83
Other	75,415.05	318.04	19,838.00
Total for MAJOR GROUP 87	457,687.69	392.69	359,610.83

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Walworth	16,009,843.50	95,303.63	7,101,507.59
***** COUNTY RECAP *****			
County: Walworth			
A Agriculture, Forestry, & Fishing	129,143.46	1,274.95	126,174.61
C Construction	30,347.62	0.00	24,170.25
D Manufacturing	1,362,293.65	6,318.53	80,642.44
E Transportation & Public Utilities	2,567,155.51	10,584.72	838,117.43
F Wholesale Trade	654,527.13	16,011.73	207,604.38
G Retail Trade	9,706,439.70	22,204.92	4,588,724.41
H Finance, Insurance, & Real Estate	11,990.95	260.91	11,405.80
I Services	1,547,945.48	38,647.88	1,224,668.27
Total for Walworth County	16,009,843.50	95,303.63	7,101,507.59

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

		Gross Sales	Use Taxable	Taxable Sales
Yankton County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	89,953.06	780.20
		752 Animal Specialty Services	20,321.55	1,259.96
		782 Lawn & Garden Services	5,647.81	0.00
		Other	148,676.91	0.00
		Total for MAJOR GROUP 7	264,599.33	2,040.16
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	46,970.05	0.00
		Total for MAJOR GROUP 17	46,970.05	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:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	254,031.10	29,578.82
		2759 Commercial Printing, NEC	81,146.25	2,256.94
		Other	N/A	N/A
		Total for MAJOR GROUP 27	440,173.83	31,835.76
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	18,283.50	1,350.58
		3291 Abrasive Products	15,654.76	32,976.87
		Other	N/A	N/A
		Total for MAJOR GROUP 32	33,938.26	34,327.45
MAJOR GROUP:	33	Primary Metal Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		3523 Farm Machinery & Equipment	132,745.93	106,369.50
		3599 Industrial Machinery, NEC	81,229.29	573,983.78
		Other	N/A	N/A
		Total for MAJOR GROUP 35	258,927.22	683,085.28
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 36		N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	3715 Truck Trailers	1,969,861.66	186,326.08	237,906.25
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 37		5,670,039.97	243,021.33	294,601.50
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 38		N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 41		N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	278,738.15	983.96	192,376.80
	4225 General Warehousing & Storage	16,264.95	0.00	6,178.42
	Other	695,744.79	3,010.07	16,900.92
Total for MAJOR GROUP 42		990,747.89	3,994.03	215,456.14
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	358,261.06	2,658.31	313,299.74
	Other	255,521.08	32,299.88	265,524.01
Total for MAJOR GROUP 48		613,782.13	34,958.20	578,823.75
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	5,745.24	0.00	5,577.57
	5044 Office Supplies	84,548.81	968.64	35,644.15
	5063 Electrical Apparatus & Equipment	703,313.92	1,508.32	428,881.40
	5074 Plumbing & Hydronic Heating Supplies	233,343.79	12.61	107,661.86
	5075 Warm Air Heating & Air-Conditioning	18,474.50	0.00	17,603.37
	5084 Industrial Machinery & Equipment	303,801.03	23,721.43	100,375.46
	Other	684,308.22	9,821.07	87,325.13
Total for MAJOR GROUP 50		2,033,535.51	36,032.07	783,068.94
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5149 Groceries & Related Products, NEC	38,577.94	-15,196.43	-7,200.00
	5153 Grain & Field Beans	3,520,770.80	3,028.07	5,225.84
	5191 Farm Supplies	1,376,083.82	1,262.98	114,435.10
	5199 Nondurable Goods, NEC	6,413.00	0.00	6,413.00
	Other	1,842,022.20	4,483.41	76,196.34
Total for MAJOR GROUP 51		6,783,867.77	-6,421.98	195,070.28
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	754,040.85	5,579.84	649,346.04
	5231 Paint, Glass, & Wallpaper Stores	185,456.44	1,355.84	103,853.96
	5251 Hardware Stores	376,623.61	155.72	308,702.26
Total for MAJOR GROUP 52		1,316,120.90	7,091.40	1,061,902.26
MAJOR GROUP:	53 General Merchandise Stores			

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

	Gross Sales	Use Taxable	Taxable Sales
5311 Department Stores	6,508,311.18	19,537.31	5,702,558.82
5331 Variety Stores	414,664.00	87.35	391,849.63
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	6,991,694.16	20,280.01	6,162,308.95
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	5,539,418.85	25,268.37	3,031,443.81
5421 Meat & Fish Markets	96,217.50	5.25	86,492.95
5431 Fruit & Vegetable Markets	0.00	0.00	0.00
5499 Misc. Food Stores	127,859.73	45.30	119,459.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	5,765,284.10	25,318.91	3,238,925.67
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	4,567,183.50	11,583.12	139,962.71
5521 Used Car Dealers	23,230.43	0.00	6,257.43
5531 Auto & Home Supply Stores	718,002.64	3,702.41	397,225.42
5541 Gasoline Service Stations	1,058,923.71	269.00	202,936.63
Other	317,877.89	0.00	153,888.76
Total for MAJOR GROUP 55	6,685,218.17	15,554.53	900,270.95
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	135,232.00	1,049.46	135,044.18
5651 Family Clothing Stores	55,081.56	82.55	41,882.39
5661 Shoe Stores	102,688.09	379.50	97,219.13
5699 Misc. Apparel & Accessory Stores	102,274.72	50.53	102,325.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	395,417.90	1,562.03	376,612.49
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	601,200.15	1,481.12	510,285.67
5719 Misc. Homefurnishings Stores	1,009.44	3.11	1,008.00
5722 Household Appliance Stores	276,169.92	400.00	261,791.82
5731 Radio, TV, & Electronic Stores	40,615.45	58.63	34,924.99
Other	96,120.71	3,495.30	94,673.73
Total for MAJOR GROUP 57	1,015,115.67	5,438.16	902,684.21
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,076,855.51	9,049.46	2,062,130.77
5813 Drinking Places	404,321.61	7,607.82	370,557.30
Total for MAJOR GROUP 58	2,481,177.12	16,657.28	2,432,688.07
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,412,097.52	3,681.00	282,198.21
5921 Liquor Stores	385,025.90	698.00	265,728.70
5932 Used Merchandise Stores	139,193.29	0.00	136,099.61
5941 Sporting Goods & Bicycle Shops	150,966.78	933.26	104,824.15
5942 Book Stores	22,061.03	0.00	16,323.30
5943 Stationery Stores	114,839.39	89.25	90,545.49
5944 Jewelry Stores	91,019.52	0.00	91,019.52
5945 Hobby, Toy, & Game Shops	23,383.73	1.38	21,396.50
5947 Gift, Novelty, & Souvenir Shops	54,733.96	322.40	54,938.37
5949 Sewing, Needlework, & Piece Goods	18,413.36	0.00	16,628.65
5961 Catalog & Mail-Order Houses	438,967.38	0.00	1,473.29
5962 Merchandising Machine Operators	59,736.48	0.00	56,734.48
5963 Direct Selling Establishments	27,822.35	0.09	22,786.74
5984 Liquefied Petroleum Gas Dealers	321,574.73	0.00	221,224.30
5993 Tobacco Stores & Stands	22,494.15	0.00	22,494.15
5999 Misc. Retail Stores, NEC	3,242,324.13	6,510.41	1,590,695.13
Other	266,092.83	105.92	136,728.89

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 59		6,790,746.53	12,341.71	3,131,839.48
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	62 Security & Commodity Brokers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 62		N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	6399 Insurance Carriers, NEC	8,421.97	0.00	8,270.03
Total for MAJOR GROUP 63		8,421.97	0.00	8,270.03
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	6411 Insurance Agents, Brokers, & Service	9,107.33	80.22	9,187.55
Total for MAJOR GROUP 64		9,107.33	80.22	9,187.55
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	76,961.75	0.00	70,121.75
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		130,855.73	0.00	124,015.73
MAJOR GROUP:	67 Holding & Other Investment Offices			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 67		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	350,194.29	3,458.33	339,679.74
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		350,509.70	3,458.33	339,995.15
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	15,698.09	29.17	15,593.26
	7231 Beauty Shops	228,198.41	162.34	228,096.25
	7241 Barber Shops	3,324.02	0.00	3,324.02
	7291 Tax Return Preparation Services	44,853.41	673.70	45,527.11
	7299 Misc. Personal Services, NEC	59,745.89	291.42	29,199.40
	Other	208,827.30	1,276.06	147,020.70
Total for MAJOR GROUP 72		560,647.12	2,432.69	468,760.74
MAJOR GROUP:	73 Business Services			
	7322 Adjustment & Collection Services	45,761.33	25,253.00	45,847.43
	7349 Building Maintenance Services, NEC	301,842.61	2,542.81	85,828.67
	7359 Equipment Rental & Leasing, NEC	69,966.82	1,481.72	64,489.95
	7371 Computer Programming Services	10,304.29	0.00	10,304.29
	7374 Data Processing & Preparation	21,904.36	62.00	17,064.78
	7379 Computer Related Services, NEC	57,551.63	267.81	41,131.09
	7389 Business Services, NEC	63,989.70	0.00	58,893.22
	Other	397,163.86	11,074.54	179,928.76
Total for MAJOR GROUP 73		968,484.60	40,681.88	503,488.19
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	431,235.89	1,827.69	279,770.68
	7538 General Automotive Repair Shops	676,725.84	1,238.84	453,542.74
	7549 Automotive Services, NEC	63,045.77	62.76	59,232.07
	Other	214,337.44	171.11	150,379.55
Total for MAJOR GROUP 75		1,385,344.94	3,300.40	942,925.04
MAJOR GROUP:	76 Misc. Repair Services			
	7629 Electrical Repair Shops, NEC	4,084.76	0.00	3,903.76
	7699 Repair Services, NEC	131,492.05	379.99	103,264.80
	Other	21,742.75	0.00	6,175.53

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 76		157,319.56	379.99	113,344.09
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7991 Physical Fitness Facilities	22,575.64	0.00	22,575.64
	7993 Coin-Operated Amusement Devices	49,251.06	231.00	9,482.15
	7997 Membership Sports & Recreation Clubs	40,943.30	108.00	41,051.30
	7999 Amusement & Recreation, NEC	46,816.29	0.00	46,158.29
	Other	114,987.95	0.00	113,602.41
Total for MAJOR GROUP 79		274,574.24	339.00	232,869.79
MAJOR GROUP:	80 Health Services			
	8011 Offices & Clinics of Medical Doctors	28,286.17	111,807.31	113,174.48
	Other	3,103,375.80	168,012.00	278,780.04
Total for MAJOR GROUP 80		3,131,661.97	279,819.31	391,954.52
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	400,011.73	0.00	233,427.62
Total for MAJOR GROUP 81		400,011.73	0.00	233,427.62
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	70,179.49	177.34	19,993.97
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		73,422.38	177.34	23,236.86
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	48,899.81	15,045.23	63,705.81
Total for MAJOR GROUP 86		48,899.81	15,045.23	63,705.81
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	1,148,909.81	24,048.13	295,578.95
	8712 Architectural Services	22,659.00	0.00	1,390.20
	8721 Accounting, Auditing, & Bookkeeping	579,856.77	2,633.63	485,139.41
	8741 Management Services	36,976.83	0.00	36,976.83
	8742 Management Consulting Services	191,109.31	0.00	4,250.00
	8748 Business Consulting, NEC	1,500.00	0.00	0.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		1,984,171.72	26,681.76	826,495.39
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	0.00	0.00	0.00
Total for MAJOR GROUP 89		0.00	0.00	0.00
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: March 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Yankton	73,938,307.85	2,309,753.56	27,185,588.39
***** COUNTY RECAP *****			
County: Yankton			
A Agriculture, Forestry, & Fishing	264,599.33	2,040.16	126,882.96
C Construction	46,970.05	0.00	36,774.05
D Manufacturing	21,838,629.87	1,746,131.61	2,309,559.52
E Transportation & Public Utilities	1,962,984.19	39,730.93	1,147,312.76
F Wholesale Trade	8,817,403.28	29,610.09	978,139.22
G Retail Trade	31,440,774.56	104,244.03	18,207,232.08
H Finance, Insurance, & Real Estate	149,912.76	7,479.08	150,399.90
I Services	9,413,343.91	380,517.65	4,226,648.91
Other	N/A	N/A	N/A
Total for Yankton County	73,938,307.85	2,309,753.56	27,185,588.39

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

			Gross Sales	Use Taxable	Taxable Sales
ZIEBACH County					
MAJOR GROUP:	20	Food & Kindred Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		Other	6,072.65	117.59	3,752.61
		Total for MAJOR GROUP 50	6,072.65	117.59	3,752.61
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A	N/A
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A	N/A
MAJOR GROUP:	54	Food Stores			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A	N/A
MAJOR GROUP:	56	Apparel & Accessory Stores			
		Other	593.26	2.61	569.87
		Total for MAJOR GROUP 56	593.26	2.61	569.87
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	224,891.99	2.02	5,520.01
		Total for MAJOR GROUP 59	224,891.99	2.02	5,520.01
MAJOR GROUP:	60	Depository Institutions			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	65	Real Estate			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	72	Personal Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
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			
	7841 Video Tape Rental	9,552.58	0.00	7,550.01
Total for MAJOR GROUP 78		9,552.58	0.00	7,550.01
MAJOR GROUP: 87	Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	12,270.36	0.00	12,230.00
Total for MAJOR GROUP 87		12,270.36	0.00	12,230.00
Total for COUNTY ZIEBACH		954,328.97	1,147.18	207,054.44

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

County: **ZIEBACH**

D	Manufacturing	331,634.95	166.48	2,594.49
F	Wholesale Trade	14,271.02	760.88	11,863.00
G	Retail Trade	575,522.52	177.36	161,696.94
I	Services	25,244.94	0.00	23,202.01
	Other	7,655.54	42.46	7,698.00
Total for ZIEBACH County		954,328.97	1,147.18	207,054.44

Public Utilities County

MAJOR GROUP: 48	Communications			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		N/A	N/A	N/A
MAJOR GROUP: 49	Electric, Gas, & Sanitary Services			
	4931 Electric & Other Services Combined	26,567,852.42	2,885,529.65	26,399,305.43
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 49		43,252,736.75	7,026,337.15	44,877,461.09
Total for COUNTY Public Utilities		43,401,174.44	7,028,385.90	45,004,894.97

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

County: **Public Utilities**

E	Transportation & Public Utilities	43,401,174.44	7,028,385.90	45,004,894.97
Total for Public Utilities County		43,401,174.44	7,028,385.90	45,004,894.97

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

		Gross Sales	Use Taxable	Taxable Sales
Out of State County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	Other	1,849.93	0.00	0.00
	Total for MAJOR GROUP 1	1,849.93	0.00	0.00
MAJOR GROUP:	2 Agricultural Production - Livestock			
	213 Hogs	5,755.42	6,182.55	11,937.97
	219 General Livestock, NEC	334,036.37	0.00	2,077.38
	Other	48,471.63	0.00	1,962.03
	Total for MAJOR GROUP 2	388,263.42	6,182.55	15,977.38
MAJOR GROUP:	7 Agricultural Services			
	711 Soil Preparation Services	56.84	0.00	56.84
	721 Crop Planting & Protecting	-11,788.00	17,250.00	5,462.00
	741 Veterinary Services for Livestock	816,081.41	0.00	553,409.44
	742 Veterinary Services, Specialties	68,834.29	0.00	68,834.29
	781 Landscape Counseling & Planning	32,876.00	0.00	12,214.50
	782 Lawn & Garden Services	288,583.22	0.00	73,737.73
	783 Ornamental Shrub & Tree Services	130,652.62	830.00	131,165.62
	Other	261,804.14	0.00	27,834.74
	Total for MAJOR GROUP 7	1,587,100.52	18,080.00	872,715.16
MAJOR GROUP:	8 Forestry			
	Other	92,327.79	5,160.00	5,645.00
	Total for MAJOR GROUP 8	92,327.79	5,160.00	5,645.00
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	10 Metal Mining			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 10	N/A	N/A	N/A
MAJOR GROUP:	13 Oil & Gas Extraction			
	1311 Crude Petroleum & Natural Gas	21,515.50	19,823.84	23,735.84
	1381 Drilling Oil & Gas Wells	743,726.50	4,658.99	748,385.49
	1382 Oil & Gas Exploration Services	139,407.36	7,220.00	146,046.15
	1389 Oil & Gas Field Services, NEC	956,049.46	1,735,539.31	2,678,678.89
	Total for MAJOR GROUP 13	1,860,698.82	1,767,242.14	3,596,846.37
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	1442 Construction Sand & Gravel	20,815.67	3,330.00	11,407.42
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	246,312.32	3,330.00	63,330.62
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	167,424.51	1,057.50	132,125.35
	Other	45,648.78	0.00	10,338.75
	Total for MAJOR GROUP 17	213,073.29	1,057.50	142,464.10
MAJOR GROUP:	20 Food & Kindred Products			
	2048 Prepared Feeds, NEC	1,395,289.73	0.00	32,457.56
	Other	391,475.04	419.25	40,425.64
	Total for MAJOR GROUP 20	1,786,764.77	419.25	72,883.20
MAJOR GROUP:	21 Tobacco Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A	N/A
MAJOR GROUP:	22 Textile Mill Products			
	2273 Carpets & Rugs	88,330.59	0.00	229.75
	Other	N/A	N/A	N/A

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		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 22		88,330.59	0.00	229.75
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	348,805.68	0.00	80,900.97
Total for MAJOR GROUP 23		348,805.68	0.00	80,900.97
MAJOR GROUP:	24 Lumber & Wood Products			
	2431 Millwork	3,124.67	0.00	2,124.67
	2434 Wood Kitchen Cabinets	33,874.02	0.00	33,874.02
	2439 Structural Wood Members, NEC	170,148.84	0.00	157,799.37
	2499 Wood Products, NEC	182,728.31	0.00	2,139.26
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 24		469,093.84	0.00	248,530.24
MAJOR GROUP:	25 Furniture & Fixtures			
	2531 Public Building & Related Furniture	1,475.00	0.00	0.00
	2541 Wood Partitions & Fixtures	96,002.56	0.00	96,002.56
	2599 Furniture & Fixtures, NEC	143,556.18	0.00	119,396.21
	Other	548,815.15	0.00	920.50
Total for MAJOR GROUP 25		789,848.89	0.00	216,319.27
MAJOR GROUP:	26 Paper & Allied Products			
	Other	503,564.50	0.00	25,731.68
Total for MAJOR GROUP 26		503,564.50	0.00	25,731.68
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	141,963.18	23,920.74	83,595.55
	2721 Periodicals	847,859.15	72,819.84	136,724.84
	2731 Book Publishing	182,905.01	1,000.00	104,500.99
	2741 Misc. Publishing	182,914.33	59,112.73	135,471.93
	2752 Commercial Printing, Lithographic	972,111.05	712.00	496,210.15
	2754 Commercial Printing, Gravure	250,025.32	0.00	74,324.26
	2759 Commercial Printing, NEC	797,801.01	1,113.50	595,028.52
	2761 Manifold Business Forms	199,465.92	0.00	191,631.50
	2771 Greeting Cards	74,539.24	0.00	74,539.24
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 27		3,679,007.58	158,678.81	1,911,155.05
MAJOR GROUP:	28 Chemicals & Allied Products			
	2834 Pharmaceutical Preparations	2,142,553.81	3.00	91,604.70
	2835 Diagnostic Substances	1,700,216.44	0.00	62,457.70
	2836 Biological Products, Except Diagnostic	1,288,425.68	150.00	45,178.75
	2899 Chemical Preparations, NEC	118,221.85	0.00	26,435.60
	Other	508,514.72	59.69	25,759.62
Total for MAJOR GROUP 28		5,757,932.50	212.69	251,436.37
MAJOR GROUP:	29 Petroleum & Coal Products			
	2911 Petroleum Refining	3,497,265.97	0.00	36,167.78
	Other	86,782.01	0.00	7,299.75
Total for MAJOR GROUP 29		3,584,047.98	0.00	43,467.53
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	3069 Fabricated Rubber Products, NEC	350,786.30	0.00	3,620.75
	3084 Plastics Pipe	1,499,835.29	0.00	246,183.25
	3089 Plastics Products, NEC	507,191.65	0.00	123,890.63
	Other	233,602.08	0.00	130,350.61
Total for MAJOR GROUP 30		2,591,415.32	0.00	504,045.24
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3271 Concrete Block & Brick	46,592.67	0.00	12,000.67
	3272 Concrete Products, NEC	0.00	0.00	0.00
	3281 Cut Stone & Stone Products	-8,464.58	0.00	-94,477.50

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3291 Abrasive Products	303,157.36	0.00	161,629.23
Other	683,791.47	0.00	50,236.08
Total for MAJOR GROUP 32	1,025,076.92	0.00	129,388.48
MAJOR GROUP: 33 Primary Metal Industries			
3312 Blast Furnaces & Steel Mills	20,353.75	0.00	20,353.75
3357 Nonferrous Wiredrawing & Insulating	1,575,694.70	0.00	33,925.25
Other	287,301.30	0.00	53,903.00
Total for MAJOR GROUP 33	1,883,349.75	0.00	108,182.00
MAJOR GROUP: 34 Fabricated Metal Products			
3441 Fabricated Structural Metal	6,287.32	0.00	2,655.72
3443 Fabricated Plate Work (Boiler Shops)	992,064.64	0.00	164,994.78
3444 Sheet Metal Work	225,235.32	0.00	18,565.57
3448 Prefabricated Metal Buildings	510,213.75	0.00	330,797.58
3491 Industrial Valves	78,106.22	10,150.97	30,158.21
3499 Fabricated Metal Products, NEC	4,755.78	0.00	4,755.78
Other	1,266,267.58	617.50	390,243.68
Total for MAJOR GROUP 34	3,082,930.61	10,768.47	942,171.32
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3511 Turbines, & Turbine Generator Sets	700,422.11	0.00	42,352.02
3523 Farm Machinery & Equipment	8,014,638.00	100.00	481,874.33
3531 Construction Machinery	27,018.38	0.00	23,677.76
3532 Mining Machinery	40,709.86	0.00	0.00
3533 Oil & Gas Field Machinery	299,743.87	0.00	238,762.28
3535 Conveyors & Conveying Equipment	12,063.90	0.00	12,063.90
3541 Machine Tools, Metal Cutting Types	117,965.62	0.00	11,109.17
3544 Special Dies, Tools, Jigs & Fixtures	69,348.11	0.00	52,612.28
3545 Machine Tool Accessories	60,162.49	0.00	54,924.88
3555 Printing Trades Machinery	269,432.93	0.00	82,184.24
3556 Food Products Machinery	88,747.15	0.00	88,747.15
3559 Special Industry Machinery, NEC	218,970.35	0.00	72,430.63
3561 Pumps & Pumping Equipment	55,775.10	0.00	47,834.33
3565 Packaging Machinery	142,735.11	0.00	63,838.35
3569 General Industrial Machinery, NEC	204,391.84	0.00	120,636.26
3571 Electronic Computers	118,683.07	0.00	4,882.18
3577 Computer Peripheral Equipment, NEC	33,959.60	0.00	24,384.50
3578 Calculating & Accounting Equipment	642,541.58	0.00	547,645.99
3585 Refrigeration & Heating Equipment	198,711.88	0.00	47,811.24
3589 Service Industry Machinery, NEC	734,393.30	0.00	468,540.94
3599 Industrial Machinery, NEC	579,439.54	0.00	257,322.72
Other	677,194.41	1,517.00	116,000.03
Total for MAJOR GROUP 35	13,307,048.20	1,617.00	2,859,635.18
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
3612 Transformers, Except Electronic	90,341.36	0.00	28,286.97
3625 Relays & Industrial Controls	1,695.60	0.00	0.00
3634 Electric Housewares & Fans	32,640.49	0.00	24,760.00
3661 Telephone & Telegraph Apparatus	717,744.45	0.00	512,215.86
3663 Radio & TV Communications Equipment	120,793.80	0.00	75,161.98
3669 Communications Equipment, NEC	14,533.56	0.00	6,184.56
3679 Electronic Components, NEC	47,272.49	103,073.00	103,073.00
3699 Electrical Equipment & Supplies, NEC	37,721.38	0.00	6,850.50
Other	964,176.17	0.00	53,259.35
Total for MAJOR GROUP 36	2,026,919.30	103,073.00	809,792.22
MAJOR GROUP: 37 Transportation Equipment			
Other	661,651.60	0.00	222,838.24

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		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 37		661,651.60	0.00	222,838.24
MAJOR GROUP:	38 Instruments & Related Products			
	3821 Laboratory Apparatus & Furniture	363,593.47	1.75	170,434.41
	3823 Process Control Instruments	123,093.15	0.00	49,683.22
	3825 Instruments to Measure Electricity	134,708.01	411.75	37,377.85
	3827 Optical Instruments & Lenses	1,691.44	0.00	340.34
	3829 Measuring & Controlling Devices, NEC	87,300.91	0.00	17,274.88
	3841 Surgical & Medical Instruments	14,411.76	0.00	0.00
	3842 Surgical Appliances & Supplies	285,546.79	0.00	218,340.71
	3843 Dental Equipment & Supplies	76,798.31	735.00	7,207.00
	3845 Electromedical Equipment	71,014.48	0.00	7,696.87
	3861 Photographic Equipment & Supplies	12,141.15	0.00	8,744.18
	Other	1,725,350.14	0.00	6,786.59
Total for MAJOR GROUP 38		2,895,649.61	1,148.50	523,886.05
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3949 Sporting & Athletic Goods, NEC	195,469.30	3,594.16	-31,846.47
	3993 Signs & Advertising Specialties	61,468.98	0.00	18,753.58
	3999 Manufacturing Industries, NEC	836,557.02	18,950.00	267,046.75
	Other	73,471.72	0.00	28,101.38
Total for MAJOR GROUP 39		1,166,967.02	22,544.16	282,055.24
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			
	4111 Local & Suburban Transit	2,004.00	0.00	2,004.00
	4121 Taxicabs	125,996.04	0.00	88,248.27
	4142 Bus Charter Service, Except Local	42,136.26	0.00	9,439.50
	Other	17,392.74	0.00	9,982.74
Total for MAJOR GROUP 41		187,529.04	0.00	109,674.51
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	1,081,212.00	0.00	125,742.79
	4213 Trucking, Except Local	500.00	0.00	500.00
	Other	358,789.61	0.00	87,851.37
Total for MAJOR GROUP 42		1,440,501.61	0.00	214,094.16
MAJOR GROUP:	44 Water Transportation			
	4499 Water Transportation Services, NEC	91,890.88	0.00	86,928.23
Total for MAJOR GROUP 44		91,890.88	0.00	86,928.23
MAJOR GROUP:	45 Transportation by Air			
	4581 Airports, Flying Fields, & Services	179,098.35	3,440.50	182,384.95
	Other	0.00	766.70	766.70
Total for MAJOR GROUP 45		179,098.35	4,207.20	183,151.65
MAJOR GROUP:	46 Pipelines, Except Natural Gas			
	4613 Refined Petroleum Pipelines	34,727.75	552,224.35	586,952.10
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 46		1,148,992.22	596,995.35	737,303.83
MAJOR GROUP:	47 Transportation Services			
	4785 Inspection & Fixed Facilities	95,902.69	0.00	60,139.00
	4789 Transportation Services, NEC	12,591.23	0.00	12,362.94
	Other	43,562.61	22,016.25	63,275.77
Total for MAJOR GROUP 47		152,056.53	22,016.25	135,777.71
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	20,183,147.50	495,414.76	20,648,243.15

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4813 Telephone Communications, Except Radio	8,987,090.58	167,282.34	8,984,160.74
4841 Cable & Other Pay TV Services	7,853,159.28	36,041.25	7,766,356.77
4899 Communications Services, NEC	1,130,495.15	9,211.75	775,746.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	38,183,056.02	707,950.10	38,203,670.47
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	1,242,595.18	65,775.47	374,806.00
4922 Natural Gas Transmission	477,507.65	56,473.96	56,473.96
4923 Gas Transmission & Distribution	12,799.98	5,311.25	17,410.13
4924 Natural Gas Distribution	4,237,599.00	0.00	4,237,599.00
4925 Gas Production &/or Distribution	1,906,282.43	0.00	1,874,514.16
4931 Electric & Other Services Combined	252,177.88	1,405,414.00	1,649,876.65
4939 Combination Utilities, NEC	854,660.15	12,942.27	15,294.96
4941 Water Supply	327,307.11	3,377.70	223,342.96
4952 Sewerage Systems	5,339.97	0.00	-3,392.05
4953 Refuse Systems	325,499.72	0.00	18,103.72
4959 Sanitary Services, NEC	214,353.64	1,814.00	82,716.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	21,794,007.65	1,624,799.50	19,693,343.31
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	12,450,507.98	0.00	69,057.15
5013 Motor Vehicle Supplies & New Parts	14,660,328.19	1,219.00	143,096.96
5014 Tires & Tubes	1,692,068.24	0.00	68,990.76
5015 Motor Vehicle Parts, Used	1,299,948.46	1,858.73	22,497.20
5021 Furniture	4,455,016.42	0.00	415,892.97
5023 Homefurnishings	2,395,000.45	0.00	55,242.64
5031 Lumber, Plywood, & Millwork	3,924,519.66	34,655.98	197,270.97
5032 Brick, Stone, & Related Materials	1,573,074.83	396.00	901,525.22
5033 Roofing, Siding, & Insulation	370,529.61	0.00	119,364.14
5039 Construction Materials, NEC	2,168,718.15	66,413.72	1,616,906.65
5043 Photographic Equipment & Supplies	555,297.69	0.00	71,600.44
5044 Office Supplies	2,247,849.55	8,610.14	1,241,977.97
5045 Computers, Peripherals & Software	11,558,293.11	12,902.50	3,797,590.00
5046 Commercial Equipment, NEC	6,236,221.00	2,025.96	2,017,679.95
5047 Medical & Hospital Equipment	26,630,668.66	116,909.65	1,929,662.60
5048 Ophthalmic Goods	220,494.22	0.00	12,335.26
5049 Professional Equipment, NEC	2,010,239.59	0.00	813,422.26
5051 Metals Service Centers & Offices	13,762,813.55	0.00	536,856.05
5063 Electrical Apparatus & Equipment	9,477,298.14	2,709.50	2,321,316.31
5064 Electrical Appliances, TV & Radios	1,169,734.23	0.00	98,389.75
5065 Electronic Parts & Equipment, NEC	10,259,877.68	313.62	4,464,965.63
5072 Hardware	3,982,558.40	12,572.50	3,238,198.74
5074 Plumbing & Hydronic Heating Supplies	2,390,238.53	154.91	967,951.32
5075 Warm Air Heating & Air-Conditioning	1,726,652.00	1,608.76	587,367.85
5078 Refrigeration Equipment & Supplies	485,603.68	0.00	257,013.21
5082 Construction & Mining Machinery	4,053,040.29	0.00	982,533.50
5083 Farm & Garden Machinery	13,550,324.17	0.00	1,819,970.17
5084 Industrial Machinery & Equipment	15,596,494.43	5,713.53	4,465,726.19
5085 Industrial Supplies	11,818,916.57	1,788.38	786,070.51
5087 Service Establishment Equipment	28,602,682.13	0.00	479,830.90
5088 Transportation Equipment & Supplies	68,180.59	0.00	2,205.04
5091 Sporting & Recreational Goods	174,912.94	0.00	7,533.54
5092 Toys & Hobby Goods & Supplies	16,850.07	0.00	2,241.07
5093 Scrap & Waste Materials	25,491.78	0.00	22,623.53
5094 Jewelry & Precious Stones	33,469.66	0.00	19,735.82
5099 Durable Goods, NEC	3,788,052.65	0.00	1,002,210.89

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	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 50	215,431,967.30	269,852.88	35,556,853.16
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5111 Printing & Writing Paper	8,122.13	0.00	6,603.34
5112 Stationery & Office Supplies	368,594.20	0.00	216,258.69
5113 Industrial & Personal Service Paper	456,643.23	0.00	15,938.08
5122 Drugs, Proprietarys, & Sundries	116,464,558.69	40,184.22	141,813.25
5131 Piece Goods & Notions	255,155.05	0.00	9,045.33
5136 Men's & Boys' Clothing	200,139.94	250.74	15,421.55
5137 Women's & Children's Clothing	94,991.88	4,168.50	30,248.25
5139 Footwear	180,238.35	0.00	21,810.05
5141 Groceries, General Line	41,703,318.05	44,355.46	1,607,515.43
5142 Packaged Frozen Foods	1,397,391.52	0.00	25,992.00
5145 Confectionery	4,148,269.14	13,184.00	24,033.46
5149 Groceries & Related Products, NEC	4,813,193.48	265.25	164,610.45
5162 Plastics Materials & Basic Shapes	2,722,163.32	0.00	57,482.48
5169 Chemicals & Allied Products, NEC	13,392,628.71	346.09	985,781.52
5171 Petroleum Bulk Stations & Terminals	85,139.16	0.00	1,858.00
5172 Petroleum Products, NEC	22,270,220.54	24,216.50	226,523.98
5181 Beer & Ale	131,584.12	35,275.34	40,738.83
5182 Wine & Distilled Beverages	498,991.29	19,782.18	19,844.12
5191 Farm Supplies	21,011,062.44	28,217.93	507,545.49
5192 Books, Periodicals, & Newspapers	129,989.56	0.00	19,922.26
5194 Tobacco & Tobacco Products	6,534,674.64	6,884.15	82,419.81
5198 Paints, Varnishes, & Supplies	112,339.01	141.75	18,450.55
5199 Nondurable Goods, NEC	1,368,011.99	1,296.00	89,688.39
Other	12,517,638.83	27,082.61	238,517.83
Total for MAJOR GROUP 51	250,865,059.27	245,650.72	4,568,063.14
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	11,603,983.87	115,218.61	4,162,615.83
5231 Paint, Glass, & Wallpaper Stores	677,523.80	485.92	3,422.82
5251 Hardware Stores	3,530,009.65	18,293.55	707,838.33
5261 Retail Nurseries & Garden Stores	665,129.95	0.00	25,360.04
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	16,507,043.01	133,998.08	4,905,480.51
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	133,218.32	0.00	133,218.32
5331 Variety Stores	369,129.54	0.00	340,725.82
5399 Misc. General Merchandise Stores	79,012.83	0.00	26,520.20
Total for MAJOR GROUP 53	581,360.69	0.00	500,464.34
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,889,484.57	76,703.74	1,693,249.61
5421 Meat & Fish Markets	4,072,188.83	0.00	13,595.63
5431 Fruit & Vegetable Markets	200,692.42	0.00	88,939.98
5451 Dairy Products Stores	25,603.78	0.00	25,469.37
5461 Retail Bakeries	817,776.02	15.28	4,238.40
5499 Misc. Food Stores	4,145,576.71	13,879.09	1,079,815.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	12,280,854.72	90,598.11	2,919,305.13
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	3,171,364.17	4.99	95,883.73
5531 Auto & Home Supply Stores	12,175,766.97	717.73	608,837.40
5541 Gasoline Service Stations	16,082,794.21	184.09	288,656.60
5561 Recreational Vehicle Dealers	466,049.84	0.00	39,335.60
5571 Motorcycle Dealers	2,129,915.02	0.00	14,257.54
5599 Automotive Dealers, NEC	14,414,385.73	0.00	815,249.70

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Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	48,440,275.94	906.81	1,862,220.57
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	408,756.06	0.00	404,670.14
5632 Women's Accessory & Specialty Stores	73,155.06	0.00	73,149.00
5641 Children's & Infants' Wear Stores	48,030.05	0.00	48,028.17
5651 Family Clothing Stores	596,977.77	466.23	564,850.06
5661 Shoe Stores	1,000,776.16	0.00	160,110.75
5699 Misc. Apparel & Accessory Stores	569,278.91	206.25	168,194.08
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	2,712,559.04	672.48	1,434,075.70
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	680,558.97	0.00	627,405.35
5713 Floor Covering Stores	2,379,224.22	33.50	120,654.03
5714 Drapery & Upholstery Stores	69,929.22	0.00	41,610.75
5719 Misc. Homefurnishings Stores	1,117,636.57	41,487.50	367,124.84
5722 Household Appliance Stores	2,728,871.16	0.00	263,559.18
5731 Radio, TV, & Electronic Stores	1,304,105.09	15,693.75	929,765.28
5734 Computer & Software Stores	16,004,724.94	4,196.38	3,465,834.21
5735 Record & Prerecorded Tape Stores	41,002.72	0.00	20,813.96
5736 Musical Instrument Stores	66,516.84	0.00	18,213.52
Total for MAJOR GROUP 57	24,392,569.73	61,411.13	5,854,981.12
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	7,300.12	0.00	7,300.12
Total for MAJOR GROUP 58	7,300.12	0.00	7,300.12
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	13,862,405.79	454.87	37,447.04
5932 Used Merchandise Stores	1,440.90	0.00	445.90
5941 Sporting Goods & Bicycle Shops	781,799.37	0.00	431,319.08
5942 Book Stores	457,097.52	3,711.25	319,101.17
5943 Stationery Stores	2,736,940.52	5,231.85	776,466.40
5944 Jewelry Stores	163,351.95	0.00	131,784.35
5945 Hobby, Toy, & Game Shops	85,818.25	779.59	86,230.84
5947 Gift, Novelty, & Souvenir Shops	139,588.90	0.00	116,750.29
5961 Catalog & Mail-Order Houses	15,048,837.53	31,193.68	9,130,458.60
5962 Merchandising Machine Operators	437,304.01	7,231.63	437,505.54
5963 Direct Selling Establishments	5,288,925.80	51,240.64	4,906,058.77
5983 Fuel Oil Dealers	635,375.97	0.00	34,655.04
5984 Liquefied Petroleum Gas Dealers	1,303,808.83	945.93	893,813.02
5989 Fuel Dealers, NEC	29,455,898.39	4,746.17	837,728.12
5999 Misc. Retail Stores, NEC	35,722,571.00	292,965.09	11,540,758.05
Other	15,656.62	4,190.38	18,412.12
Total for MAJOR GROUP 59	106,136,821.35	402,691.08	29,698,934.33
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Deposit Banking	216,311.18	1,875.11	218,185.56
Other	472,086.36	36,749.10	355,579.90
Total for MAJOR GROUP 60	688,397.54	38,624.21	573,765.46
MAJOR GROUP: 61 Nondepository Institutions			
6141 Personal Credit Institutions	54,122.17	0.00	45,879.67
6153 Short-Term Business Credit	48,265.70	150.99	37,775.05
6159 Misc. Business Credit Institutions	1,211,601.96	0.00	394,388.64
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	1,352,152.33	150.99	515,440.86
MAJOR GROUP: 62 Security & Commodity Brokers			

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

	Gross Sales	Use Taxable	Taxable Sales
6282 Investment Advice	66,249.75	1,115.50	67,365.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	100,491.05	1,115.50	100,079.25
MAJOR GROUP: 63 Insurance Carriers			
6351 Surety Insurance	39,857.94	0.00	39,857.94
6371 Pension, Health, & Welfare Funds	350.00	4,188.81	4,188.81
6399 Insurance Carriers, NEC	199,284.28	0.00	199,284.28
Other	122,255.36	8,801.27	131,056.63
Total for MAJOR GROUP 63	361,747.58	12,990.08	374,387.66
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	259,993.90	21,185.67	264,598.87
Total for MAJOR GROUP 64	259,993.90	21,185.67	264,598.87
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	787,286.82	33.67	404,455.17
Other	49,955.93	15,039.50	17,106.65
Total for MAJOR GROUP 65	837,242.75	15,073.17	421,561.82
MAJOR GROUP: 67 Holding & Other Investment Offices			
6719 Holding Companies, NEC	28,973.97	0.00	28,973.97
6794 Patent Owners & Lessors	744,887.18	0.00	464,413.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	795,011.10	0.00	514,274.69
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7021 Rooming & Boarding Houses	-5,619,427.78	0.00	-1,594,374.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	-5,601,572.49	0.00	-1,576,518.96
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	441,115.87	0.00	414,633.73
7217 Carpet & Upholstery Cleaning	56,218.52	0.00	53,973.12
7218 Industrial Launderers	363,629.59	0.00	310,363.06
7221 Photographic Studios, Portrait	61,468.03	0.00	61,468.03
7299 Misc. Personal Services, NEC	451,637.08	0.00	322,605.80
Other	128,449.35	0.00	124,255.72
Total for MAJOR GROUP 72	1,502,518.44	0.00	1,287,299.46
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	419,486.42	6,241.47	77,155.09
7319 Advertising, NEC	126,916.47	1,636.24	118,558.03
7322 Adjustment & Collection Services	111,713.96	0.00	111,713.96
7323 Credit Reporting Services	770,756.15	64.75	322,067.25
7331 Direct Mail Advertising Services	134,857.09	0.00	82,829.01
7334 Photocopying & Duplicating Services	7,384.28	0.00	5,250.79
7335 Commercial Photography	32,535.60	0.00	32,535.60
7336 Commercial Art & Graphic Design	63,804.81	0.00	32,272.87
7342 Disinfecting & Pest Control Services	363,469.62	110.50	333,327.44
7349 Building Maintenance Services, NEC	844,693.61	1,226.75	562,913.91
7352 Medical Equipment Rental	13,563,078.17	0.00	721,750.71
7353 Heavy Construction Equipment Rental	570,015.67	0.00	225,020.02
7359 Equipment Rental & Leasing, NEC	10,563,729.93	118,977.86	5,012,798.26
7361 Employment Agencies	912,041.33	0.00	400,471.46
7363 Help Supply Services	1,450,646.22	5,730.61	1,125,164.20
7371 Computer Programming Services	1,739,767.62	3.50	1,188,035.34
7372 Prepackaged Software	9,864,870.17	28,443.88	5,451,567.15
7373 Computer Integrated Systems Design	419,357.59	0.00	314,062.71
7374 Data Processing & Preparation	1,892,718.96	27,629.07	1,774,029.78
7375 Information Retrieval Services	130,791.06	374.75	115,389.19

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

	Gross Sales	Use Taxable	Taxable Sales
7376 Computer Facilities Management	86,263.48	2,153.00	18,416.48
7377 Computer Rental & Leasing	1,533,060.41	8,885.35	1,525,935.92
7378 Computer Maintenance & Repair	208,781.14	0.00	168,929.39
7379 Computer Related Services, NEC	4,567,311.80	5,759.15	3,396,246.39
7381 Detective & Armored Car Services	422,945.12	2,055.60	396,133.75
7382 Security Systems Services	75,670.07	366.26	53,987.79
7384 Photofinishing Laboratories	132,505.70	0.00	132,505.70
7389 Business Services, NEC	6,880,624.79	19,131.65	2,595,401.89
Other	98,549.64	463.78	18,203.44
Total for MAJOR GROUP 73	57,988,346.88	229,254.17	26,312,673.52
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7513 Truck Rental & Leasing, No Drivers	254,721.03	3,225.33	167,484.16
7514 Passenger Car Rental	33,382.24	288,457.15	321,839.39
7515 Passenger Car Leasing	47,059.50	0.00	47,059.50
7519 Utility Trailer Rental	999,839.74	0.00	35,065.62
7534 Tire Retreading & Repair Shops	127,584.59	0.00	27,745.41
7536 Automotive Glass Replacement Shops	20,887.76	0.00	19,828.83
7538 General Automotive Repair Shops	52,123.47	0.00	47,666.15
Other	143,784.48	0.00	143,472.48
Total for MAJOR GROUP 75	1,679,382.81	291,682.48	810,161.54
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	65,492.18	9.00	49,152.41
7623 Refrigeration Service & Repair	1,919,559.16	161.00	497,918.50
7629 Electrical Repair Shops, NEC	243,579.87	0.00	128,861.62
7692 Welding Repair	68,066.05	0.00	67,291.39
7699 Repair Services, NEC	1,495,687.43	0.00	748,159.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	4,227,384.69	170.00	1,926,383.52
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	88,757.24	0.00	88,757.24
7819 Services Allied to Motion Pictures	27,474.78	0.00	26,782.30
7841 Video Tape Rental	1,258,276.79	80,650.00	1,334,882.51
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	1,426,957.04	80,650.00	1,450,422.05
MAJOR GROUP: 79 Amusement & Recreation Services			
7922 Theatrical Producers & Services	207,246.01	0.00	153,803.01
7929 Entertainers & Entertainment Groups	5,450.00	0.00	4,000.00
7993 Coin-Operated Amusement Devices	292,535.53	0.00	150,634.16
7999 Amusement & Recreation, NEC	508,616.21	64.16	500,774.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	1,030,472.90	64.16	825,837.19
MAJOR GROUP: 80 Health Services			
8071 Medical Laboratories	1,716,407.29	113,202.45	153,508.63
Other	1,395,656.81	8,034.53	21,925.38
Total for MAJOR GROUP 80	3,112,064.10	121,236.98	175,434.01
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	3,187,603.67	228,496.41	1,181,974.93
Total for MAJOR GROUP 81	3,187,603.67	228,496.41	1,181,974.93
MAJOR GROUP: 82 Educational Services			
8221 Colleges & Universities	521,193.91	359.00	27,131.00
8299 Schools & Educational Services, NEC	264,098.62	2,849.58	169,626.36
Other	24,963.00	0.00	14.00
Total for MAJOR GROUP 82	810,255.53	3,208.58	196,771.36

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 86 Membership Organizations			
8641 Civic & Social Associations	16,736.31	11,230.10	27,966.41
Other	59,017.58	0.00	16,331.18
Total for MAJOR GROUP 86	75,753.89	11,230.10	44,297.59
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	7,308,711.10	47,048.30	2,020,599.62
8712 Architectural Services	478,026.56	58,094.63	251,049.13
8713 Surveying Services	113,932.21	0.00	68,340.76
8721 Accounting, Auditing, & Bookkeeping	1,371,598.48	7,410.00	1,250,503.22
8732 Commercial Nonphysical Research	66,567.57	0.00	64,757.67
8734 Testing Laboratories	946,442.96	9,143.67	607,548.24
8741 Management Services	63,283,720.19	1,866.00	810,067.26
8742 Management Consulting Services	3,115,126.07	499,895.91	2,367,951.03
8748 Business Consulting, NEC	471,379.76	0.00	307,298.51
Other	0.00	725.00	725.00
Total for MAJOR GROUP 87	77,155,504.90	624,183.51	7,748,840.44
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	39,894.95	0.00	34,675.38
Total for MAJOR GROUP 89	39,894.95	0.00	34,675.38
MAJOR GROUP: 92 Justice, Public Order, & Safety			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A	N/A
MAJOR GROUP: 96 Administration of Economic Programs			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A	N/A
Total for COUNTY Out of State	941,863,050.67	8,570,278.62	204,451,858.14

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

County: Out of State				
A	Agriculture, Forestry, & Fishing	2,069,541.66	29,422.55	894,337.54
B	Mining	2,107,011.14	1,770,572.14	3,660,176.99
C	Construction	213,073.29	1,057.50	142,464.10
D	Manufacturing	45,872,327.55	299,428.72	9,233,614.87
E	Transportation & Public Utilities	63,177,132.30	3,584,700.41	59,992,675.88
F	Wholesale Trade	466,297,026.57	515,503.60	40,124,916.30
G	Retail Trade	211,058,784.60	690,277.69	47,182,761.82
H	Finance, Insurance, & Real Estate	4,395,036.25	89,139.62	2,764,108.61
I	Services	146,634,567.31	1,590,176.39	40,418,252.03
J	Public Administration	38,550.00	0.00	38,550.00
Total for Out of State County		941,863,050.67	8,570,278.62	204,451,858.14

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

		Gross Sales	Use Taxable	Taxable Sales
CONSOLIDATED-No City tax County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	752 Animal Specialty Services	71,824.91	302.42	69,558.68
	Other	701,140.02	103,585.38	408,939.28
	Total for MAJOR GROUP 7	772,964.93	103,887.80	478,497.96
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	1,245,854.91	2,731.58	12,464.57
	Total for MAJOR GROUP 20	1,245,854.91	2,731.58	12,464.57
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	43,392.35	149.52	8,389.15
	Total for MAJOR GROUP 27	43,392.35	149.52	8,389.15
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	538,191.45	18,225.67	453,737.08
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	602,050.16	19,502.36	455,527.02
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			
	Other	446,248.29	15,987.30	395,779.33
	Total for MAJOR GROUP 42	446,248.29	15,987.30	395,779.33
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	1,031,055.23	12,701.85	1,043,756.86
	Other	1,349,965.47	64,756.30	1,286,065.27
	Total for MAJOR GROUP 48	2,381,020.70	77,458.15	2,329,822.13
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	2,825,050.97	21,309.27	2,243,356.81
	5074 Plumbing & Hydronic Heating Supplies	1,066,825.33	2,455.80	809,220.27
	Other	1,840,121.77	3,201.92	312,028.10

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 50		5,731,998.06	26,966.99	3,364,605.18
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietaries, & Sundries	2.02	0.00	2.02
	5153 Grain & Field Beans	21,296,190.21	59,279.80	270,500.69
	5191 Farm Supplies	6,925,369.19	182,521.72	434,784.90
	Other	2,585,693.09	6,777.89	331,923.50
Total for MAJOR GROUP 51		30,807,254.52	248,579.41	1,037,211.11
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	3,737,009.89	77,666.24	3,000,391.40
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		3,772,769.67	78,006.80	3,016,560.62
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	88,435.94	570.70	97,586.77
	5331 Variety Stores	216,264.64	387.25	210,686.82
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		393,413.47	1,242.15	390,444.50
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,430,894.12	3,184.33	270,022.55
	Other	50,074.94	273.66	40,028.79
Total for MAJOR GROUP 54		1,480,969.06	3,457.99	310,051.34
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	2,159,300.02	5,341.66	475,244.73
	5541 Gasoline Service Stations	4,162,136.51	358.10	306,209.89
	Other	328,164.91	0.00	63,221.67
Total for MAJOR GROUP 55		6,649,601.44	5,699.75	844,676.29
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	16,064.32	68.26	15,921.21
	5651 Family Clothing Stores	24,845.43	210.08	23,729.91
	5661 Shoe Stores	2,665.35	-90.02	2,637.42
	Other	2,346.58	5.05	2,487.75
Total for MAJOR GROUP 56		45,921.69	193.37	44,776.29
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	555,186.26	4,795.93	502,883.07
	Other	87,340.37	332.58	65,922.11
Total for MAJOR GROUP 57		642,526.63	5,128.50	568,805.18
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	786,769.71	568.24	272,282.27
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		791,092.53	820.38	276,364.27
MAJOR GROUP:	59 Misc. Retail			
	5943 Stationery Stores	39,715.44	442.67	25,625.89
	5947 Gift, Novelty, & Souvenir Shops	462.66	0.00	462.39
	5999 Misc. Retail Stores, NEC	20,078,994.93	55,482.40	10,783,414.46
	Other	853,647.21	7,952.99	464,402.84
Total for MAJOR GROUP 59		20,972,820.24	63,878.05	11,273,905.58
MAJOR GROUP:	60 Depository Institutions			
	Other	488.45	1,174.04	1,662.49
Total for MAJOR GROUP 60		488.45	1,174.04	1,662.49
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: March 2012

				Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	63	Insurance Carriers				
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, & Service				
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 64		N/A	N/A	N/A
MAJOR GROUP:	65	Real Estate				
		6531 Real Estate Agents & Managers		9,443.10	37.70	9,090.00
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 65		15,055.86	37.70	13,872.72
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		-7,504.81	-962.26	-4,783.85
		Total for MAJOR GROUP 72		-7,504.81	-962.26	-4,783.85
MAJOR GROUP:	73	Business Services				
		7359 Equipment Rental & Leasing, NEC		311,367.75	3,097.46	303,644.74
		7379 Computer Related Services, NEC		14,844.50	0.00	9,638.70
		Other		984,550.06	2,784.37	505,035.06
		Total for MAJOR GROUP 73		1,310,762.31	5,881.83	818,318.50
MAJOR GROUP:	75	Auto Repair, Services, & Parking				
		Other		9,968.21	239.74	10,150.27
		Total for MAJOR GROUP 75		9,968.21	239.74	10,150.27
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		48,767.97	2,175.07	50,942.27
		Total for MAJOR GROUP 79		48,767.97	2,175.07	50,942.27
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		-541.72	-11.19	-453.75
		Total for MAJOR GROUP 81		-541.72	-11.19	-453.75
MAJOR GROUP:	87	Engineering & Management Services				
		8711 Engineering Services		933,258.68	13,866.95	348,424.76
		8721 Accounting, Auditing, & Bookkeeping		414,068.98	69.44	356,210.83
		Other		92,685.84	828.53	13,844.19
		Total for MAJOR GROUP 87		1,440,013.50	14,764.92	718,479.78

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY CONSOLIDATED-No City tax	109,688,580.75	811,232.69	31,788,265.31
***** COUNTY RECAP *****			
County: CONSOLIDATED-No City tax			
A Agriculture, Forestry, & Fishing	772,964.93	109,330.30	483,940.46
D Manufacturing	5,127,769.21	40,642.89	1,468,810.30
E Transportation & Public Utilities	5,999,674.18	120,840.95	5,818,644.07
F Wholesale Trade	36,539,252.58	275,546.40	4,401,816.29
G Retail Trade	34,749,114.74	158,427.00	16,725,584.07
H Finance, Insurance, & Real Estate	755,617.44	4,393.65	758,529.37
I Services	25,606,875.01	102,051.51	2,056,034.03
Other	N/A	N/A	N/A
Total for CONSOLIDATED-No City tax County	109,688,580.75	811,232.69	31,788,265.31

STATE-WIDE TOTALS:	4,497,792,015.64	80,386,626.18	1,328,517,601.70

***** STATE-WIDE RECAP *****			
A Agriculture, Forestry, & Fishing	23,355,380.71	1,127,794.53	13,680,891.94
B Mining	4,855,389.35	3,187,151.03	6,006,626.63
C Construction	2,704,076.20	11,163.13	1,708,507.39
D Manufacturing	649,313,063.51	23,324,531.76	50,292,265.08
E Transportation & Public Utilities	262,846,178.43	16,005,039.95	212,726,274.76
F Wholesale Trade	1,093,750,122.13	9,326,365.83	109,620,084.59
G Retail Trade	1,788,162,575.30	9,065,803.36	694,167,562.68
H Finance, Insurance, & Real Estate	25,179,988.97	3,087,199.78	19,940,527.82
I Services	647,464,922.53	15,241,011.81	220,216,988.83
J Public Administration	160,318.51	10,565.00	157,871.98
STATE-WIDE TOTALS:	4,497,792,015.64	80,386,626.18	1,328,517,601.70

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.