

# SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: MAY 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: May 2012

		Gross Sales	Use Taxable	Taxable Sales
<b>Aurora County</b>				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	720.00	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	175,230.37	6,789.09
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	0.00	0.00
		Total for MAJOR GROUP 9	0.00	0.00
MAJOR GROUP:	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		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	15,255.22	1.49
		Total for MAJOR GROUP 42	15,255.22	1.49
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	5,008.12	187.38
		Total for MAJOR GROUP 48	5,008.12	187.38
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	12,762.32	21.78
		Total for MAJOR GROUP 50	12,762.32	21.78
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5153 Grain & Field Beans	1,656,606.52	14,801.33
		5191 Farm Supplies	67,934.54	5,812.70
		Other	5,602.49	5.28
		Total for MAJOR GROUP 51	1,730,143.56	20,619.31
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	107,215.38	214.56
		Total for MAJOR GROUP 52	107,215.38	214.56
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	1,645.70	27.60
		Total for MAJOR GROUP 53	1,645.70	27.60
MAJOR GROUP:	54	Food Stores		

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	Gross Sales	Use Taxable	Taxable Sales
5411 Grocery Stores	246,520.64	389.22	203,816.94
Total for MAJOR GROUP 54	246,520.64	389.22	203,816.94
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	2,616,410.40	6,016.02	193,975.99
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,619,400.18	6,022.72	195,249.73
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	434.28	1.00	422.17
5651 Family Clothing Stores	983.24	9.37	982.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	1,837.24	10.65	1,824.84
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	5,460.60	46.88	4,770.49
Total for MAJOR GROUP 57	5,460.60	46.88	4,770.49
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	24,247.94	25.00	23,521.04
5813 Drinking Places	127,664.87	287.89	123,556.50
Total for MAJOR GROUP 58	151,912.81	312.89	147,077.54
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	6,517.61	40.37	5,526.70
5961 Catalog & Mail-Order Houses	82,082.32	0.00	311.47
5999 Misc. Retail Stores, NEC	17,224.17	148.87	12,253.82
Other	15,779.91	33.97	15,443.81
Total for MAJOR GROUP 59	121,604.01	223.21	33,535.80
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			
7011 Hotels & Motels	14,530.59	0.00	14,530.59
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	27,434.32	0.00	26,496.07
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	10,686.16	4,605.97	12,382.13
Other	16,821.87	8.42	14,421.95
Total for MAJOR GROUP 72	27,508.03	4,614.39	26,804.08
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	7,204.48	719.00	7,307.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 73	8,383.58	719.00	8,486.64
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	338,088.34	1,221.10	86,656.72
Other	97,393.82	0.00	83,941.06
Total for MAJOR GROUP 75	435,482.16	1,221.10	170,597.78
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	9,836.35	0.00	1,479.55
Other	294,512.52	551.88	159,373.53
Total for MAJOR GROUP 76	304,348.87	551.88	160,853.08
MAJOR GROUP: 79 Amusement & Recreation Services			

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		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
Other		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		391,404.99	3,652.09	50,748.13
Total for MAJOR GROUP 87		391,404.99	3,652.09	50,748.13
Total for COUNTY Aurora		6,627,074.85	66,879.48	1,360,109.87

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

County: **Aurora**

A	Agriculture, Forestry, & Fishing	295,840.74	6,789.09	19,757.19
D	Manufacturing	2,531.69	0.79	1,923.45
E	Transportation & Public Utilities	90,754.49	188.87	88,211.30
F	Wholesale Trade	1,742,905.88	20,641.10	74,232.66
G	Retail Trade	3,255,596.58	7,247.72	670,243.45
H	Finance, Insurance, & Real Estate	14,514.23	1,408.27	13,026.14
I	Services	1,224,931.25	30,603.64	492,715.68
Total for Aurora County		6,627,074.85	66,879.48	1,360,109.87

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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
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		Gross Sales	Use Taxable	Taxable Sales
<b>Beadle County</b>				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	203,407.53	352.80
		782 Lawn & Garden Services	64,434.32	0.00
		783 Ornamental Shrub & Tree Services	20,401.00	0.00
		Other	9,379,467.61	62,458.61
		Total for MAJOR GROUP 7	9,667,710.46	62,811.41
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	33,846.35	0.00
		Total for MAJOR GROUP 17	33,846.35	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	23,874,424.25	423,023.34
		Total for MAJOR GROUP 20	23,874,424.25	423,023.34
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	176,704.06	709.43
		Other	N/A	N/A
		Total for MAJOR GROUP 27	183,722.06	712.08
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	5,781,643.93	155,099.86
		Total for MAJOR GROUP 34	5,781,643.93	155,099.86
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	776,349.98	32,583.12
		Total for MAJOR GROUP 35	776,349.98	32,583.12
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A

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		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	86,307.19	11.18	10,607.02
	4225 General Warehousing & Storage	1,622.64	0.00	1,622.64
	Other	311,195.40	331.17	10,601.49
	Total for MAJOR GROUP 42	399,125.23	342.35	22,831.15
MAJOR GROUP:	45 Transportation by Air			
	4581 Airports, Flying Fields, & Services	9,216.83	0.00	9,216.83
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45	61,681.69	0.00	22,177.76
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	316,436.40	9,726.80	325,917.02
	4813 Telephone Communications, Except Radio	29,532.90	223.45	4,598.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	788,469.11	39,998.03	733,062.21
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4953 Refuse Systems	96,708.50	9.15	82,446.13
	Other	1,493,845.65	9,639.76	1,465,180.48
	Total for MAJOR GROUP 49	1,590,554.15	9,648.91	1,547,626.61
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	10,479.70	60.12	3,810.95
	5063 Electrical Apparatus & Equipment	317,980.53	6,650.61	129,521.05
	5074 Plumbing & Hydronic Heating Supplies	445,653.85	52.74	290,218.56
	5084 Industrial Machinery & Equipment	643,148.48	117.21	329.04
	Other	806,657.43	212.79	255,409.48
	Total for MAJOR GROUP 50	2,223,919.99	7,093.47	679,289.08
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietaries, & Sundries	44,785.53	147.83	44,933.36
	5137 Women's & Children's Clothing	793.83	7.04	800.73
	5141 Groceries, General Line	199,659.46	0.00	13,495.79
	5171 Petroleum Bulk Stations & Terminals	49,260.89	7.04	13,490.24
	5191 Farm Supplies	5,848,779.63	40,947.69	303,895.44
	Other	2,561,347.67	11,143.57	33,942.04
	Total for MAJOR GROUP 51	8,704,627.01	52,253.16	410,557.60
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	1,330,884.39	11,737.74	937,105.44
	5251 Hardware Stores	306,416.11	905.85	240,358.08
	Other	251,442.03	2,215.31	158,333.14
	Total for MAJOR GROUP 52	1,888,742.53	14,858.89	1,335,796.66
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	5,108,862.21	25,235.89	3,943,681.62
	5331 Variety Stores	3,148,944.69	7,879.64	2,449,051.22
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	9,110,025.90	34,528.27	7,191,036.10

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	Gross Sales	Use Taxable	Taxable Sales
<b>MAJOR GROUP: 54 Food Stores</b>			
5411 Grocery Stores	5,655,586.74	4,395.96	2,272,114.65
5461 Retail Bakeries	47,746.23	30.00	46,046.81
5499 Misc. Food Stores	29,130.27	6,243.77	28,930.13
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	5,897,859.53	10,669.73	2,373,296.08
<b>MAJOR GROUP: 55 Automotive Dealers &amp; Service Stations</b>			
5511 New & Used Car Dealers	3,785,798.42	4,360.64	293,133.78
5531 Auto & Home Supply Stores	1,306,057.64	5,392.80	557,012.07
5541 Gasoline Service Stations	1,692,321.49	348.20	419,455.70
Other	13,039.09	0.00	9,555.26
Total for MAJOR GROUP 55	6,797,216.64	10,101.64	1,279,156.81
<b>MAJOR GROUP: 56 Apparel &amp; Accessory Stores</b>			
5621 Women's Clothing Stores	105,846.20	252.28	105,970.20
5651 Family Clothing Stores	138,221.18	37.67	138,218.91
5661 Shoe Stores	27,603.98	155.58	27,759.54
5699 Misc. Apparel & Accessory Stores	1,009.34	0.66	1,010.00
Other	19,765.82	0.00	14,326.63
Total for MAJOR GROUP 56	292,446.52	446.19	287,285.28
<b>MAJOR GROUP: 57 Furniture &amp; Homefurnishings Stores</b>			
5712 Furniture Stores	229,274.22	226.37	207,759.73
5713 Floor Covering Stores	131,029.94	145.90	118,035.59
5722 Household Appliance Stores	218,241.36	2,598.33	194,003.66
5734 Computer & Software Stores	53,550.99	0.00	51,553.52
Other	1,133.75	2.00	1,129.00
Total for MAJOR GROUP 57	633,230.26	2,972.60	572,481.50
<b>MAJOR GROUP: 58 Eating &amp; Drinking Places</b>			
5812 Eating Places	1,159,842.05	7,647.90	1,165,089.38
5813 Drinking Places	607,842.35	2,000.47	531,573.11
Total for MAJOR GROUP 58	1,767,684.40	9,648.37	1,696,662.49
<b>MAJOR GROUP: 59 Misc. Retail</b>			
5932 Used Merchandise Stores	105,585.44	0.00	69,894.02
5941 Sporting Goods & Bicycle Shops	31,449.72	68.82	30,422.17
5943 Stationery Stores	221,204.43	668.42	143,064.29
5947 Gift, Novelty, & Souvenir Shops	33,541.97	361.43	33,541.30
5963 Direct Selling Establishments	33,765.77	1,566.61	32,805.09
5983 Fuel Oil Dealers	676,269.17	502.67	175,393.46
5992 Florists	73,440.72	0.00	71,555.30
5999 Misc. Retail Stores, NEC	12,904,069.85	45,258.68	2,887,333.63
Other	506,912.78	300.15	150,575.72
Total for MAJOR GROUP 59	14,586,239.85	48,726.79	3,594,584.98
<b>MAJOR GROUP: 60 Depository Institutions</b>			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
<b>MAJOR GROUP: 61 Nondepository Institutions</b>			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
<b>MAJOR GROUP: 63 Insurance Carriers</b>			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
<b>MAJOR GROUP: 64 Insurance Agents, Brokers, &amp; Service</b>			
Other	N/A	N/A	N/A

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Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	139,835.31	212.42	136,447.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	213,019.36	212.42	168,570.09
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	218,602.39	5,079.87	213,841.76
7032 Sporting & Recreational Camps	11,345.34	0.00	10,944.34
Total for MAJOR GROUP 70	229,947.73	5,079.87	224,786.10
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	16,472.95	0.00	13,539.50
7217 Carpet & Upholstery Cleaning	34,149.35	322.01	31,044.37
7221 Photographic Studios, Portrait	43,160.22	1,479.87	43,960.09
7231 Beauty Shops	137,298.00	1,003.28	138,218.28
7261 Funeral Service & Crematories	98,716.31	2,265.00	90,171.82
7299 Misc. Personal Services, NEC	15,445.74	218.21	15,663.95
Other	22,981.07	0.00	22,981.07
Total for MAJOR GROUP 72	368,223.64	5,288.36	355,579.08
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	20,798.43	0.00	20,558.12
7359 Equipment Rental & Leasing, NEC	74,933.25	946.32	60,043.70
7378 Computer Maintenance & Repair	1,246.04	0.00	1,246.04
7389 Business Services, NEC	1,036,282.26	62.00	712,315.51
Other	273,379.23	1,901.96	177,071.49
Total for MAJOR GROUP 73	1,406,639.21	2,910.28	971,234.86
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	164,475.47	0.00	159,286.70
7538 General Automotive Repair Shops	262,980.25	0.00	196,182.03
7539 Automotive Repair Shops, NEC	129,561.66	191.01	119,802.87
7542 Carwashes	39,141.68	0.00	30,953.93
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	621,980.40	272.24	530,469.76
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	28,557.96	0.00	6,259.58
7692 Welding Repair	412,716.46	2,454.27	106,368.05
7699 Repair Services, NEC	62,874.68	314.58	57,119.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	508,927.39	2,768.85	173,844.90
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental	46,786.07	612.29	45,198.36
Total for MAJOR GROUP 78	46,786.07	612.29	45,198.36
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	9,682.91	145.50	4,253.41
7991 Physical Fitness Facilities	45,094.93	0.00	45,094.93
7999 Amusement & Recreation, NEC	44,857.09	10.00	22,952.69
Other	412,742.31	6,420.82	63,392.78
Total for MAJOR GROUP 79	512,377.24	6,576.32	135,693.81
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	402.00	2,107.70	2,509.70
8049 Offices of Health Practitioners, NEC	0.00	0.00	0.00
Other	800,900.56	25,159.12	38,778.80
Total for MAJOR GROUP 80	801,302.56	27,266.82	41,288.50

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	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	139,231.93	0.00	91,020.77
Total for MAJOR GROUP 81	139,231.93	0.00	91,020.77
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	6,403.78	0.00	6,403.78
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	8,403.78	0.00	8,403.78
MAJOR GROUP: 86 Membership Organizations			
8699 Membership Organizations, NEC	0.00	38.50	38.50
Other	14,823.17	5,220.72	20,043.89
Total for MAJOR GROUP 86	14,823.17	5,259.22	20,082.39
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	81,763.25	60.97	29,829.00
8721 Accounting, Auditing, & Bookkeeping	443,010.30	507.82	385,650.78
8742 Management Consulting Services	265,370.37	0.00	41,457.94
Other	1,181,286.48	3,415.51	71,796.66
Total for MAJOR GROUP 87	1,971,430.40	3,984.30	528,734.38
Total for COUNTY Beadle	114,572,345.81	2,207,736.93	27,948,960.09

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

County: **Beadle**

A Agriculture, Forestry, & Fishing	9,668,736.46	62,811.41	419,691.23
C Construction	33,846.35	0.00	13,474.76
D Manufacturing	43,210,791.95	720,155.47	1,301,948.98
E Transportation & Public Utilities	2,868,198.99	49,989.28	2,347,245.15
F Wholesale Trade	10,928,547.00	59,346.63	1,089,846.68
G Retail Trade	40,973,445.61	131,952.48	18,330,299.90
H Finance, Insurance, & Real Estate	239,384.36	2,479.23	191,751.06
I Services	6,630,073.54	60,018.55	3,126,336.69
Other	N/A	N/A	N/A
Total for Beadle County	114,572,345.81	2,207,736.93	27,948,960.09

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

		Gross Sales	Use Taxable	Taxable Sales	
<b>Bennett County</b>					
MAJOR GROUP:	7	Agricultural Services			
		Other	16,725.18	0.00	16,459.68
		Total for MAJOR GROUP 7	16,725.18	0.00	16,459.68
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:	32	Stone, Clay, & Glass Products			
		3273 Ready-Mixed Concrete	220,770.82	0.00	220,770.82
		Total for MAJOR GROUP 32	220,770.82	0.00	220,770.82
MAJOR GROUP:	42	Trucking & Warehousing			
		4212 Local Trucking Without Storage	25,225.34	9.35	22,756.98
		Total for MAJOR GROUP 42	25,225.34	9.35	22,756.98
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	1,739.81	0.54	1,268.90
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 50	95,625.68	61.34	79,544.90
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	301,302.04	159.92	239,766.40
		Total for MAJOR GROUP 52	301,302.04	159.92	239,766.40
MAJOR GROUP:	53	General Merchandise Stores			
		5311 Department Stores	1,175.78	21.04	1,128.36
		Total for MAJOR GROUP 53	1,175.78	21.04	1,128.36
MAJOR GROUP:	54	Food Stores			
		5411 Grocery Stores	1,487,419.55	3,922.16	532,195.26
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 54	1,565,312.91	3,922.16	571,518.67
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
		Other	477,253.37	395.94	131,620.52
		Total for MAJOR GROUP 55	477,253.37	395.94	131,620.52
MAJOR GROUP:	56	Apparel & Accessory Stores			
		5621 Women's Clothing Stores	414.10	1.51	409.46
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 56	1,150.40	5.27	1,145.79
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			

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

		Gross Sales	Use Taxable	Taxable Sales
Other		6,099.89	0.10	6,099.66
Total for MAJOR GROUP 57		6,099.89	0.10	6,099.66
MAJOR GROUP:	58 Eating & Drinking Places			
	5813 Drinking Places	124,061.56	1,015.00	108,716.07
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		159,208.20	1,365.00	143,271.31
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	813,855.01	0.00	25,139.56
	Other	138,157.82	60.17	31,805.29
Total for MAJOR GROUP 59		952,012.83	60.17	56,944.85
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	7,465.40	0.00	7,015.40
Total for MAJOR GROUP 72		7,465.40	0.00	7,015.40
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	26,825.94	0.00	24,698.32
Total for MAJOR GROUP 75		26,825.94	0.00	24,698.32
MAJOR GROUP:	76 Misc. Repair Services			
	Other	4,493.84	0.00	4,234.20
Total for MAJOR GROUP 76		4,493.84	0.00	4,234.20
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	38,959.75	0.00	35,680.65
Total for MAJOR GROUP 79		38,959.75	0.00	35,680.65
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	25,450.46	0.00	25,406.00
Total for MAJOR GROUP 87		25,450.46	0.00	25,406.00

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Bennett	5,684,213.59	44,132.41	2,298,406.50
***** COUNTY RECAP *****			
County: <b>Bennett</b>			
A Agriculture, Forestry, & Fishing	16,725.18	0.00	16,459.68
D Manufacturing	1,090,227.66	7,834.19	246,438.59
E Transportation & Public Utilities	855,994.82	5,002.98	631,950.68
F Wholesale Trade	109,039.96	77.34	91,917.57
G Retail Trade	3,463,515.43	5,929.59	1,151,495.56
I Services	148,710.55	25,288.32	160,144.42
Other	N/A	N/A	N/A
Total for Bennett County	5,684,213.59	44,132.41	2,298,406.50
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: May 2012

		Gross Sales	Use Taxable	Taxable Sales
<b>Bon Homme County</b>				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	8,250.00	4,950.00
		783 Ornamental Shrub & Tree Services	44,489.63	40,981.63
		Other	N/A	N/A
		Total for MAJOR GROUP 7	57,618.63	50,810.63
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	13,903.30	10,557.10
		Total for MAJOR GROUP 17	13,903.30	10,557.10
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	10,772.53	1,653.25
		Other	N/A	N/A
		Total for MAJOR GROUP 27	10,772.53	2,095.80
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	1,957.33	1,364.50
		Other	N/A	N/A
		Total for MAJOR GROUP 28	2,513,290.31	89,001.77
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	75,557.54	71,669.92
		Other	N/A	N/A
		Total for MAJOR GROUP 32	75,557.54	71,669.92
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		
		3599 Industrial Machinery, NEC	0.00	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 35	35,530.27	5,948.47
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	33,180.38	26,345.57
		Total for MAJOR GROUP 42	33,180.38	26,345.57
MAJOR GROUP:	44	Water Transportation		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: May 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:	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		37,188.07	1,391.43	38,579.50
Other		N/A	N/A	N/A
Total for MAJOR GROUP 48		37,313.69	1,395.70	38,640.50
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 49		N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		1,729.30	9.45	651.87
5063 Electrical Apparatus & Equipment		16,283.59	2.03	10,754.50
5074 Plumbing & Hydronic Heating Supplies		6,104.84	0.02	5,203.31
Other		48,659.53	216.07	44,348.24
Total for MAJOR GROUP 50		72,777.25	227.57	60,957.92
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries		1,077.00	0.00	1,077.00
5137 Women's & Children's Clothing		30,829.78	25.84	27,092.78
5141 Groceries, General Line		28,701.79	0.00	1,940.07
5153 Grain & Field Beans		1,241,546.25	1,006.09	22,460.00
5191 Farm Supplies		139,859.80	15.53	134,945.31
Other		N/A	N/A	N/A
Total for MAJOR GROUP 51		1,730,581.54	1,390.68	190,819.75
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		1,542,927.95	19,196.58	227,379.99
5251 Hardware Stores		86,037.93	377.43	80,606.53
Other		N/A	N/A	N/A
Total for MAJOR GROUP 52		1,639,614.52	19,574.01	317,634.14
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		35,896.90	148.80	27,704.49
Other		N/A	N/A	N/A
Total for MAJOR GROUP 53		37,770.36	148.80	29,577.95
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		3,539,437.71	662.78	661,953.50
Other		47,734.54	20.00	44,021.42
Total for MAJOR GROUP 54		3,587,172.25	682.78	705,974.92
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores		125,964.48	11.69	33,193.78
5541 Gasoline Service Stations		303,388.82	0.98	66,886.81
Other		N/A	N/A	N/A
Total for MAJOR GROUP 55		1,686,291.47	3,396.03	176,244.16
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621 Women's Clothing Stores		2,133.02	9.90	2,080.56
5651 Family Clothing Stores		2,474.09	23.58	2,472.67
5699 Misc. Apparel & Accessory Stores		6,575.76	0.67	6,004.10
Other		N/A	N/A	N/A
Total for MAJOR GROUP 56		11,248.77	34.15	10,623.22
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
5712 Furniture Stores		58,055.28	78.56	56,532.48

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

	Gross Sales	Use Taxable	Taxable Sales
5719 Misc. Homefurnishings Stores	131.05	0.23	130.50
Other	17,701.73	0.00	15,026.98
Total for MAJOR GROUP 57	75,888.06	78.79	71,689.96
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	437,107.41	834.64	154,245.15
5813 Drinking Places	148,437.10	1,252.76	113,536.54
Total for MAJOR GROUP 58	585,544.51	2,087.40	267,781.69
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	74,752.39	477.47	5,698.17
5941 Sporting Goods & Bicycle Shops	1,529.27	7.61	1,415.70
5943 Stationery Stores	703.43	3.52	674.33
5961 Catalog & Mail-Order Houses	141,146.30	100.00	2,164.71
5999 Misc. Retail Stores, NEC	38,434.17	14,931.14	40,041.63
Other	19,053.92	0.00	17,613.19
Total for MAJOR GROUP 59	275,619.48	15,519.74	67,607.73
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	9,864.85	0.00	9,864.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	14,064.85	0.00	14,064.85
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	433.54	8.65	435.16
7221 Photographic Studios, Portrait	12,472.22	6.60	9,267.31
7231 Beauty Shops	27,324.18	96.25	27,420.43
7261 Funeral Service & Crematories	47,056.99	835.47	43,592.92
7299 Misc. Personal Services, NEC	2,156.16	37.77	2,193.93
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	89,694.29	984.74	83,160.95
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	4,294.26	0.00	4,254.26
7359 Equipment Rental & Leasing, NEC	1,009.72	26.47	1,036.19
7389 Business Services, NEC	26,270.35	0.00	20,012.50
Other	2,122.56	0.00	1,277.74
Total for MAJOR GROUP 73	33,696.89	26.47	26,580.69
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	18,810.68	41.98	18,550.16
7538 General Automotive Repair Shops	404,366.94	504.75	241,706.90
Total for MAJOR GROUP 75	423,177.62	546.73	260,257.06
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	233,936.63	1,592.85	83,338.64
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	233,936.63	1,592.85	83,338.64
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	4,939.02	231.08	5,170.10
	Other	67,756.98	0.00	67,756.98
Total for MAJOR GROUP 79		72,696.00	231.08	72,927.08
MAJOR GROUP:	80 Health Services			
	Other	151,074.75	2,927.54	16,409.29
Total for MAJOR GROUP 80		151,074.75	2,927.54	16,409.29
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	16,791.32	1,535.04	18,326.36
Total for MAJOR GROUP 82		16,791.32	1,535.04	18,326.36
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			
	8721 Accounting, Auditing, & Bookkeeping	13,381.84	7.86	12,622.16
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		200,094.79	535.92	97,762.37
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		14,837,815.67	179,229.22	3,744,555.08

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

County: **Bon Homme**

A	Agriculture, Forestry, & Fishing	57,618.63	0.00	50,810.63
C	Construction	13,903.30	0.00	10,557.10
D	Manufacturing	3,010,849.49	84,969.25	401,168.01
E	Transportation & Public Utilities	712,246.61	40,225.08	620,279.29
F	Wholesale Trade	1,803,358.79	1,618.25	251,777.67
G	Retail Trade	7,899,149.42	41,521.71	1,647,133.77
H	Finance, Insurance, & Real Estate	44,490.59	2,308.85	37,059.28
I	Services	1,255,814.09	8,380.37	693,168.24
	Other	N/A	N/A	N/A
Total for Bon Homme County		14,837,815.67	179,229.22	3,744,555.08

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Brookings County</b>				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	489,775.57	5,262.02
		742 Veterinary Services, Specialties	91,926.85	86.00
		752 Animal Specialty Services	57,754.06	243.10
		782 Lawn & Garden Services	97,535.35	69.96
		783 Ornamental Shrub & Tree Services	129,571.82	0.00
		Other	6,078.75	0.00
		Total for MAJOR GROUP 7	872,642.40	5,661.08
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	18,297.75	0.00
		Total for MAJOR GROUP 17	18,297.75	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		2084 Wines, Brandy, & Brandy Spirits	28,625.86	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 20	28,625.86	120,160.25
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	189,680.83	1.66
		Other	N/A	N/A
		Total for MAJOR GROUP 27	190,199.70	1.66
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	27,315.16	1.98
		Other	N/A	N/A
		Total for MAJOR GROUP 28	33,411,661.88	1,989,719.73
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		3089 Plastics Products, NEC	1,600,988.17	45,046.95
		Total for MAJOR GROUP 30	1,600,988.17	45,046.95
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	14,144.67	905.57
		3281 Cut Stone & Stone Products	36,193.47	427.10
		Total for MAJOR GROUP 32	50,338.14	1,332.66
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	5,785,588.54	101,160.95
		Total for MAJOR GROUP 34	5,785,588.54	101,160.95
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	8,588,879.78	67,299.20
		Total for MAJOR GROUP 35	8,588,879.78	67,299.20
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	104,495.33	2,683.00

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 37		104,495.33	2,683.00	9,177.90
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	1,817,636.50	1,474,729.67	1,453,928.30
Total for MAJOR GROUP 39		1,817,636.50	1,474,729.67	1,453,928.30
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	201,817.06	8,278.71	33,468.23
Total for MAJOR GROUP 41		201,817.06	8,278.71	33,468.23
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	850,934.68	1,272.30	131,659.36
	4225 General Warehousing & Storage	18,609.66	0.00	0.00
	Other	36,392.23	0.00	6,534.49
Total for MAJOR GROUP 42		905,936.57	1,272.30	138,193.85
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	480,204.02	11,837.60	409,966.74
	4813 Telephone Communications, Except Radio	736,246.25	58.41	501,090.58
	4841 Cable & Other Pay TV Services	468,994.67	89.85	468,875.21
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		1,850,966.95	21,665.76	1,392,038.18
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	1,655,917.77	73,126.61	1,491,708.33
	4959 Sanitary Services, NEC	1,809.00	0.00	1,809.00
	Other	413,653.86	0.00	398,907.41
Total for MAJOR GROUP 49		2,071,380.63	73,126.61	1,892,424.74
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	416,363.14	0.00	414,302.07
	5044 Office Supplies	164,313.65	494.18	88,824.96
	5063 Electrical Apparatus & Equipment	404,726.44	1,612.73	151,326.53
	5074 Plumbing & Hydronic Heating Supplies	281,959.37	127.65	213,677.70
	5085 Industrial Supplies	10,847.31	0.00	10,847.31
	Other	902,131.65	3,515.79	93,942.67
Total for MAJOR GROUP 50		2,180,341.56	5,750.34	972,921.24
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5113 Industrial & Personal Service Paper	283,569.23	1,733.43	11,679.28
	5122 Drugs, Proprietaries, & Sundries	11,069.52	0.00	11,069.52
	5137 Women's & Children's Clothing	2,410.33	21.37	2,431.29
	5153 Grain & Field Beans	9,461,965.66	34,597.44	114,733.95
	5191 Farm Supplies	589,084.17	53,936.65	254,429.72
	Other	214,623.90	8.50	48,469.50
Total for MAJOR GROUP 51		10,562,722.82	90,297.39	442,813.26
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	2,285,495.25	44,558.19	2,086,535.37
	5231 Paint, Glass, & Wallpaper Stores	10,040.74	68.70	5,751.11
	5251 Hardware Stores	121,452.05	80.89	63,922.58

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

	Gross Sales	Use Taxable	Taxable Sales
5261 Retail Nurseries & Garden Stores	2,300,105.14	2,871.66	763,484.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	4,717,093.18	47,579.44	2,919,693.35
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	7,123,316.94	44,779.69	6,067,368.62
5331 Variety Stores	144,862.87	787.46	141,897.35
5399 Misc. General Merchandise Stores	1,027,508.76	2,562.92	966,317.17
Total for MAJOR GROUP 53	8,295,688.57	48,130.07	7,175,583.14
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	8,028,907.98	37,880.15	4,001,275.19
5461 Retail Bakeries	58,029.59	0.00	45,793.08
5499 Misc. Food Stores	141,157.54	71.10	134,678.28
Other	79,700.11	125.89	70,404.88
Total for MAJOR GROUP 54	8,307,795.22	38,077.14	4,252,151.43
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	1,542,570.13	1,773.14	532,291.47
5541 Gasoline Service Stations	937,779.75	110.00	193,028.10
5571 Motorcycle Dealers	327,555.46	474.79	262,070.05
Other	3,210,438.17	6,651.28	277,481.35
Total for MAJOR GROUP 55	6,018,343.50	9,009.21	1,264,870.97
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	101,817.10	219.21	101,847.45
5651 Family Clothing Stores	133,589.97	380.08	121,638.85
5661 Shoe Stores	74,953.14	291.43	46,737.86
5699 Misc. Apparel & Accessory Stores	247,020.74	99.85	247,120.59
Other	97,676.94	0.00	94,621.50
Total for MAJOR GROUP 56	655,057.89	990.56	611,966.25
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	615,502.89	364.19	574,869.68
5713 Floor Covering Stores	292,309.54	1,366.88	203,671.55
5719 Misc. Homefurnishings Stores	29,753.42	3.40	28,411.37
5731 Radio, TV, & Electronic Stores	135,385.62	40.29	115,212.62
5734 Computer & Software Stores	310,142.98	30,454.54	75,992.37
Other	154,684.18	54.95	143,638.69
Total for MAJOR GROUP 57	1,537,778.64	32,284.25	1,141,796.28
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	4,184,235.81	16,174.56	3,959,205.45
5813 Drinking Places	746,058.00	6,871.97	729,453.13
Total for MAJOR GROUP 58	4,930,293.81	23,046.53	4,688,658.58
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	467,324.91	0.00	186,609.99
5941 Sporting Goods & Bicycle Shops	169,821.33	876.11	132,101.86
5942 Book Stores	235,160.81	0.00	182,213.24
5943 Stationery Stores	50,114.06	222.60	33,892.94
5944 Jewelry Stores	83,503.76	18.72	83,522.48
5945 Hobby, Toy, & Game Shops	11,618.05	0.13	11,480.22
5947 Gift, Novelty, & Souvenir Shops	51,328.10	347.79	48,660.74
5961 Catalog & Mail-Order Houses	324,847.00	102.00	2,457.29
5963 Direct Selling Establishments	47,439.54	1,219.40	44,816.39
5992 Florists	38,278.63	17.42	35,642.03
5999 Misc. Retail Stores, NEC	5,204,578.17	10,654.57	2,704,130.10
Other	2,102,820.66	120.36	483,739.04
Total for MAJOR GROUP 59	8,786,835.00	13,579.10	3,949,266.32

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	60 Depository Institutions			
	Other	3,549.29	21,200.95	24,750.24
	Total for MAJOR GROUP 60	3,549.29	21,200.95	24,750.24
MAJOR GROUP:	61 Nondepository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	407.83	0.00	398.08
	Total for MAJOR GROUP 63	407.83	0.00	398.08
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	586,486.12	4,219.06	573,392.03
	Other	69,102.55	50.75	69,153.30
	Total for MAJOR GROUP 65	655,588.67	4,269.81	642,545.33
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	860,448.25	13,200.83	722,866.20
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	860,448.25	13,200.83	722,866.20
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	15,224.66	0.00	12,513.50
	7217 Carpet & Upholstery Cleaning	16,768.25	223.96	15,298.52
	7221 Photographic Studios, Portrait	44,396.75	0.00	41,445.12
	7231 Beauty Shops	328,399.32	4,539.89	332,939.21
	7241 Barber Shops	16,146.18	0.00	16,146.18
	7291 Tax Return Preparation Services	92,208.56	230.66	92,439.22
	7299 Misc. Personal Services, NEC	179,561.14	1,033.75	152,997.18
	Other	156,981.75	0.00	124,237.81
	Total for MAJOR GROUP 72	849,686.61	6,028.26	788,016.74
MAJOR GROUP:	73 Business Services			
	7311 Advertising Agencies	12,743.65	9.00	12,752.65
	7336 Commercial Art & Graphic Design	24,830.30	757.34	2,526.59
	7338 Secretarial & Court Reporting	4,169.20	134.00	2,801.80
	7349 Building Maintenance Services, NEC	300,205.75	3.86	195,543.20
	7353 Heavy Construction Equipment Rental	79,319.85	0.00	52,513.19
	7359 Equipment Rental & Leasing, NEC	191,937.67	9,102.16	196,962.06
	7361 Employment Agencies	110,198.09	107.44	108,278.64
	7371 Computer Programming Services	1,260.00	0.00	1,260.00
	7372 Prepackaged Software	242,551.19	3,698.05	38,338.09
	7378 Computer Maintenance & Repair	5,561.34	0.00	2,911.34
	7379 Computer Related Services, NEC	39,787.32	0.00	25,906.84
	7389 Business Services, NEC	1,223,806.71	9,365.29	1,197,718.02
	Other	279,561.66	1,041.12	241,696.64
	Total for MAJOR GROUP 73	2,515,932.73	24,218.25	2,079,209.06
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	263,273.43	0.00	242,232.84
	7534 Tire Retreading & Repair Shops	109,594.41	123.69	93,813.24
	7538 General Automotive Repair Shops	368,052.40	3,349.33	345,835.60
	7549 Automotive Services, NEC	36,431.65	0.00	34,767.92

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

	Gross Sales	Use Taxable	Taxable Sales
Other	154,372.79	586.69	140,904.10
Total for MAJOR GROUP 75	931,724.68	4,059.71	857,553.70
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	8,543.00	0.00	8,543.00
7631 Watch, Clock, & Jewelry Repair	6,295.17	0.00	6,295.17
7692 Welding Repair	31,647.31	0.00	22,494.62
7699 Repair Services, NEC	163,253.73	5,682.49	103,238.87
Other	7,452.24	0.00	7,386.60
Total for MAJOR GROUP 76	217,191.45	5,682.49	147,958.26
MAJOR GROUP: 78 Motion Pictures			
Other	122,475.77	947.72	121,953.46
Total for MAJOR GROUP 78	122,475.77	947.72	121,953.46
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	57,619.47	0.00	57,619.47
7929 Entertainers & Entertainment Groups	1,262.45	0.00	1,262.45
7991 Physical Fitness Facilities	93,739.34	100.00	89,299.34
7992 Public Golf Courses	89,843.25	0.00	89,843.25
7997 Membership Sports & Recreation Clubs	130,373.36	0.00	130,373.36
7999 Amusement & Recreation, NEC	80,621.44	0.00	80,621.44
Other	102,655.86	1,653.01	49,154.61
Total for MAJOR GROUP 79	556,115.17	1,753.01	498,173.92
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	1,063.29	4,087.83	5,151.12
8041 Offices & Clinics of Chiropractors	17,894.80	178.97	11,073.06
Other	249,792.09	3,019.88	45,521.19
Total for MAJOR GROUP 80	268,750.18	7,286.68	61,745.37
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	330,293.04	0.94	250,467.20
Total for MAJOR GROUP 81	330,293.04	0.94	250,467.20
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	83,388.14	1,419.90	16,634.68
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	83,388.14	1,419.90	16,634.68
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8641 Civic & Social Associations	4,397.86	1,946.24	6,344.10
8699 Membership Organizations, NEC	8,348.72	142.19	8,418.30
Total for MAJOR GROUP 86	12,746.58	2,088.43	14,762.40
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	349,941.52	1,064.86	155,182.88
8721 Accounting, Auditing, & Bookkeeping	583,559.52	181.80	507,867.08
8731 Commercial Physical Research	4,613.21	12,543.47	17,156.68
8734 Testing Laboratories	971,693.69	191,634.79	220,421.92
8741 Management Services	6,640.00	0.00	6,640.00
8742 Management Consulting Services	184,925.01	3,273.70	174,822.22
8748 Business Consulting, NEC	232,622.27	2,997.33	48,732.58
Other	38,419.73	0.00	14,762.91

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 87		2,372,414.95	211,695.94	1,145,586.27
MAJOR GROUP: 89	Services, NEC			
	8999 Services, NEC	53,322.95	0.00	3,179.24
Total for MAJOR GROUP 89		53,322.95	0.00	3,179.24
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		123,804,153.31	7,166,478.18	45,563,238.67

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

County: **Brookings**

A	Agriculture, Forestry, & Fishing	894,112.79	12,026.86	531,284.32
C	Construction	18,297.75	0.00	5,494.45
D	Manufacturing	51,901,455.86	4,985,033.23	5,248,371.32
E	Transportation & Public Utilities	5,035,081.45	1,552,717.39	4,909,479.25
F	Wholesale Trade	12,743,064.37	96,047.73	1,415,734.50
G	Retail Trade	43,248,885.82	212,696.31	26,003,986.32
H	Finance, Insurance, & Real Estate	725,599.57	25,540.34	673,830.93
I	Services	9,237,655.70	282,416.33	6,775,057.58
	Other	N/A	N/A	N/A
Total for Brookings County		123,804,153.31	7,166,478.18	45,563,238.67

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Brown County</b>				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	359,677.31	3,072.29
		742 Veterinary Services, Specialties	144,139.55	799.24
		752 Animal Specialty Services	41,330.08	0.00
		782 Lawn & Garden Services	76,991.67	0.00
		783 Ornamental Shrub & Tree Services	34,148.51	0.00
		Other	77,867.30	0.00
		Total for MAJOR GROUP 7	734,154.42	3,871.53
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	97,911.23	0.00
		Total for MAJOR GROUP 17	97,911.23	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		2086 Bottled & Canned Soft Drinks	3,287,877.41	947.92
		Other	N/A	N/A
		Total for MAJOR GROUP 20	3,374,401.54	278,232.72
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	179,200.29	57,364.49
		Other	4,424,448.98	153,118.03
		Total for MAJOR GROUP 27	4,603,649.27	210,482.52
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	9,677,455.64	85,846.73
		Total for MAJOR GROUP 28	9,677,455.64	85,846.73
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3281 Cut Stone & Stone Products	60,468.93	155.98
		Other	7,696,752.02	127,868.79
		Total for MAJOR GROUP 32	7,757,220.95	128,024.77
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	488,460.45	151,291.04
		Total for MAJOR GROUP 34	488,460.45	151,291.04
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		3523 Farm Machinery & Equipment	1,751,607.21	237.45
		Other	4,890,646.06	70,421.87
		Total for MAJOR GROUP 35	6,642,253.27	70,659.32
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A

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

		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			
	4119 Local Passenger Transportation, NEC	8,851.72	0.00	8,851.72
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 41		38,264.69	943.40	36,548.59
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	388,960.22	1,561.59	272,129.03
	4225 General Warehousing & Storage	12,319.69	0.00	10,194.69
	Other	2,030.15	1,894.82	2,735.71
Total for MAJOR GROUP 42		403,310.06	3,456.41	285,059.43
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	378,698.56	23,696.64	202,381.58
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 45		401,162.72	23,696.64	210,377.30
MAJOR GROUP:	47 Transportation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 47		N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	616,308.63	20,059.71	635,920.58
	4813 Telephone Communications, Except Radio	426,563.32	10,604.20	414,063.75
	4841 Cable & Other Pay TV Services	923,867.47	60,496.53	846,819.90
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		2,147,013.18	107,200.15	1,920,004.88
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4959 Sanitary Services, NEC	77,310.59	5,333.62	76,052.12
	Other	2,059,510.88	42,671.78	2,062,739.79
Total for MAJOR GROUP 49		2,136,821.47	48,005.40	2,138,791.91
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	-51,715.53	-342.98	-16,533.21
	5063 Electrical Apparatus & Equipment	489,275.56	171.37	360,444.68
	5074 Plumbing & Hydronic Heating Supplies	1,262,660.52	1,063.13	810,831.29
	5078 Refrigeration Equipment & Supplies	17,179.04	536.18	12,982.50
	5084 Industrial Machinery & Equipment	1,043,251.41	569.60	357,104.17
	5085 Industrial Supplies	35,839.30	0.00	32,775.41
	Other	5,274,098.71	23,453.24	2,526,234.68
Total for MAJOR GROUP 50		8,070,589.01	25,450.54	4,083,839.52
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5113 Industrial & Personal Service Paper	300,830.04	1,065.62	66,817.44
	5122 Drugs, Proprietarys, & Sundries	61,854.71	85.16	61,939.87
	5137 Women's & Children's Clothing	1,813.40	16.08	1,829.17
	5141 Groceries, General Line	1,568,808.35	0.00	106,042.10
	5149 Groceries & Related Products, NEC	604,594.81	890.80	109,988.28
	5191 Farm Supplies	5,336,972.11	3,855.76	310,898.80

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

	Gross Sales	Use Taxable	Taxable Sales
Other	1,149,693.42	39,411.95	102,419.74
Total for MAJOR GROUP 51	9,024,566.85	45,325.37	759,935.40
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	5,186,228.42	125,041.24	5,039,919.67
5231 Paint, Glass, & Wallpaper Stores	646,807.90	5,053.61	413,943.98
5251 Hardware Stores	431,037.68	146.82	316,111.65
5261 Retail Nurseries & Garden Stores	181,620.50	0.00	96,113.64
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	7,209,578.61	130,785.16	5,867,567.18
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	12,697,448.98	86,987.95	11,011,316.27
5331 Variety Stores	161,725.36	1,452.08	154,659.34
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	14,564,946.84	91,972.10	12,770,205.11
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	9,095,963.55	14,525.31	5,097,835.28
5461 Retail Bakeries	31,821.40	0.00	28,341.46
5499 Misc. Food Stores	154,981.25	99.54	139,126.30
Other	57,995.68	80.18	40,503.58
Total for MAJOR GROUP 54	9,340,761.88	14,705.03	5,305,806.62
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	19,583,916.78	60,976.97	1,254,002.40
5521 Used Car Dealers	153,641.81	225.94	2,187.75
5531 Auto & Home Supply Stores	2,402,903.30	16,411.78	1,279,030.37
5541 Gasoline Service Stations	7,500,817.51	3,805.39	1,125,934.94
5561 Recreational Vehicle Dealers	898,550.00	478.18	442,488.08
Other	323,834.63	0.00	172,608.75
Total for MAJOR GROUP 55	30,863,664.04	81,898.26	4,276,252.29
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	613.13	0.00	613.13
5621 Women's Clothing Stores	307,714.67	638.43	305,301.94
5651 Family Clothing Stores	216,548.79	204.48	216,495.64
5661 Shoe Stores	243,497.01	367.77	224,689.62
5699 Misc. Apparel & Accessory Stores	90,620.48	119.63	72,391.71
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	859,694.44	1,330.31	820,192.40
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	956,139.43	3,895.29	870,955.70
5713 Floor Covering Stores	361,020.74	1,697.55	341,655.88
5722 Household Appliance Stores	624,164.28	298.21	577,309.12
5731 Radio, TV, & Electronic Stores	72,736.76	32.48	64,474.03
5734 Computer & Software Stores	571,340.14	47,249.34	580,326.63
5736 Musical Instrument Stores	100,427.41	0.00	84,259.30
Other	70,247.75	251.68	68,245.20
Total for MAJOR GROUP 57	2,756,076.51	53,424.55	2,587,225.86
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	4,139,202.75	23,413.07	4,100,954.73
5813 Drinking Places	1,277,060.35	20,330.67	1,060,258.30
Total for MAJOR GROUP 58	5,416,263.10	43,743.74	5,161,213.03
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	2,289,351.64	84.29	35,973.18
5932 Used Merchandise Stores	279,337.33	0.00	196,586.79
5941 Sporting Goods & Bicycle Shops	571,373.82	196.27	405,939.23

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

	Gross Sales	Use Taxable	Taxable Sales
5942 Book Stores	25,238.70	0.00	21,662.63
5943 Stationery Stores	379,181.72	1,779.02	343,841.29
5944 Jewelry Stores	162,592.77	2,070.07	156,642.84
5945 Hobby, Toy, & Game Shops	65,629.99	10.31	63,182.01
5947 Gift, Novelty, & Souvenir Shops	111,986.14	465.54	110,005.20
5949 Sewing, Needlework, & Piece Goods	12,712.42	0.00	8,916.14
5961 Catalog & Mail-Order Houses	1,347,191.21	63.95	47,645.96
5962 Merchandising Machine Operators	731,962.64	2,435.37	52,527.26
5963 Direct Selling Establishments	44,996.16	418.30	33,475.27
5992 Florists	227,141.55	2,520.42	194,381.67
5999 Misc. Retail Stores, NEC	30,303,771.55	107,066.46	11,421,469.73
Other	60,033,078.82	8,551.86	379,033.17
Total for MAJOR GROUP 59			
MAJOR GROUP: 60	96,585,546.45	125,661.86	13,471,282.37
Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60			
MAJOR GROUP: 61	N/A	N/A	N/A
Nondepository Institutions			
6141 Personal Credit Institutions	0.00	4,505.60	4,505.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61			
MAJOR GROUP: 62	175,680.07	13,961.77	184,039.88
Security & Commodity Brokers			
6282 Investment Advice	5,122,659.77	0.00	5,122,659.77
Total for MAJOR GROUP 62			
MAJOR GROUP: 63	5,122,659.77	0.00	5,122,659.77
Insurance Carriers			
6399 Insurance Carriers, NEC	9,435.81	0.00	9,333.58
Other	473,034.00	56.50	56.50
Total for MAJOR GROUP 63			
MAJOR GROUP: 64	482,469.81	56.50	9,390.08
Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64			
MAJOR GROUP: 65	N/A	N/A	N/A
Real Estate			
6531 Real Estate Agents & Managers	382,080.41	320.94	328,950.77
Other	141,623.86	0.00	127,212.90
Total for MAJOR GROUP 65			
MAJOR GROUP: 67	523,704.27	320.94	456,163.67
Holding & Other Investment Offices			
Other	71,839.41	55.82	1,687.62
Total for MAJOR GROUP 67			
MAJOR GROUP: 70	71,839.41	55.82	1,687.62
Hotels & Other Lodging Places			
7011 Hotels & Motels	1,712,670.30	88,929.96	1,506,260.76
7032 Sporting & Recreational Camps	11,411.26	0.00	11,411.26
Total for MAJOR GROUP 70			
MAJOR GROUP: 72	1,724,081.56	88,929.96	1,517,672.02
Personal Services			
7213 Linen Supply	103,415.98	0.00	85,000.00
7215 Coin-Operated Laundries & Cleaning	6,668.80	0.00	6,668.80
7217 Carpet & Upholstery Cleaning	23,070.71	106.55	17,925.11
7221 Photographic Studios, Portrait	57,056.86	0.00	55,719.53
7231 Beauty Shops	414,763.05	2,045.15	416,808.20
7261 Funeral Service & Crematories	286,566.07	0.00	250,440.13
7299 Misc. Personal Services, NEC	172,982.21	4,821.53	177,689.74
Other	59,774.55	0.00	54,978.19
Total for MAJOR GROUP 72			
MAJOR GROUP: 73	1,124,298.23	6,973.23	1,065,229.70
Business Services			

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

	Gross Sales	Use Taxable	Taxable Sales
7322 Adjustment & Collection Services	173,628.78	0.00	46,038.11
7336 Commercial Art & Graphic Design	38,175.55	13,490.09	29,611.25
7338 Secretarial & Court Reporting	5,779.54	0.00	5,082.71
7342 Disinfecting & Pest Control Services	18,811.00	0.00	18,161.00
7349 Building Maintenance Services, NEC	205,159.64	468.95	168,775.44
7359 Equipment Rental & Leasing, NEC	183,217.50	1,189.13	167,136.16
7378 Computer Maintenance & Repair	89,294.01	0.00	32,407.83
7389 Business Services, NEC	425,603.22	8,553.70	330,221.91
Other	777,883.70	14,522.22	263,719.70
Total for MAJOR GROUP 73	1,917,552.94	38,224.09	1,061,154.11
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	726,549.05	12,898.59	516,589.38
7534 Tire Retreading & Repair Shops	78,207.01	1,249.15	71,358.66
7538 General Automotive Repair Shops	933,656.04	713.43	694,560.10
7539 Automotive Repair Shops, NEC	235,499.58	0.00	89,662.80
7542 Carwashes	55,626.93	4,072.48	59,699.41
7549 Automotive Services, NEC	58,777.71	0.00	50,634.02
Other	150,917.59	434.89	50,693.96
Total for MAJOR GROUP 75	2,239,233.91	19,368.54	1,533,198.33
MAJOR GROUP: 76 Misc. Repair Services			
7629 Electrical Repair Shops, NEC	145,003.60	120.60	105,681.13
7641 Reupholstery & Furniture Repair	6,149.43	0.00	5,700.50
7692 Welding Repair	265,629.45	762.94	81,097.99
7699 Repair Services, NEC	1,153,007.93	1,778.27	290,809.17
Other	65,181.24	0.00	63,708.59
Total for MAJOR GROUP 76	1,634,971.65	2,661.81	546,997.38
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental	39,733.47	0.00	38,881.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	163,458.57	1,366.94	162,805.86
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	8,537.17	0.00	5,387.17
7991 Physical Fitness Facilities	181,908.09	1,035.79	182,843.88
7992 Public Golf Courses	39,682.98	63.75	39,171.73
7993 Coin-Operated Amusement Devices	343,429.15	297.44	14,282.44
7999 Amusement & Recreation, NEC	265,820.37	5,671.24	271,491.61
Other	210,820.85	80.81	208,249.78
Total for MAJOR GROUP 79	1,050,198.61	7,149.03	721,426.61
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	2,333,233.38	113,608.58	114,586.06
8021 Offices & Clinics of Dentists	278.64	19,323.95	19,602.59
8049 Offices of Health Practitioners, NEC	29,076.21	0.00	26,151.21
8051 Skilled Nursing Care Facilities	6,451.03	100,071.77	105,484.43
Other	1,154,151.51	14,122.81	174,454.11
Total for MAJOR GROUP 80	3,523,190.77	247,127.11	440,278.40
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	794,902.98	8,491.79	739,794.80
Total for MAJOR GROUP 81	794,902.98	8,491.79	739,794.80
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	39,377.35	0.00	39,205.67
Total for MAJOR GROUP 82	39,377.35	0.00	39,205.67
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	4,086.29	7,247.35	11,043.19
Total for MAJOR GROUP 86		4,086.29	7,247.35	11,043.19
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	663,902.85	6,195.35	281,540.16
	8712 Architectural Services	55,206.80	77.59	40,320.85
	8721 Accounting, Auditing, & Bookkeeping	2,068,529.20	1,386.65	1,653,160.17
	8734 Testing Laboratories	171,349.39	572.56	169,555.09
	8741 Management Services	150,109.47	4,193.68	110,807.00
	8742 Management Consulting Services	2,625,211.21	11,826.35	92,610.82
	8748 Business Consulting, NEC	452,262.54	2,916.23	312,229.14
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		6,198,770.45	27,168.41	2,670,922.23
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	34,964.19	0.00	7,964.19
Total for MAJOR GROUP 89		34,964.19	0.00	7,964.19
Total for COUNTY Brown		256,646,950.16	2,910,522.55	79,850,688.38

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

County: **Brown**

A	Agriculture, Forestry, & Fishing	1,559,607.60	5,741.53	677,319.35
C	Construction	97,911.23	0.00	54,327.17
D	Manufacturing	38,314,603.44	1,538,963.30	3,015,944.43
E	Transportation & Public Utilities	5,126,622.13	186,269.33	4,593,799.44
F	Wholesale Trade	17,095,155.86	70,775.90	4,843,774.92
G	Retail Trade	167,596,531.87	543,521.02	50,259,744.86
H	Finance, Insurance, & Real Estate	6,382,676.40	110,282.00	5,874,707.56
I	Services	20,471,622.48	454,708.28	10,529,239.20
	Other	N/A	N/A	N/A
Total for Brown County		256,646,950.16	2,910,522.55	79,850,688.38

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Brule County</b>				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	57,017.14	0.00	55,547.28
	782 Lawn & Garden Services	811,412.50	0.00	7,582.95
	Other	108,165.18	0.00	107,635.57
	Total for MAJOR GROUP 7	976,594.82	0.00	170,765.80
MAJOR GROUP:	8 Forestry			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	6,477.64	0.00	6,477.64
	Total for MAJOR GROUP 9	6,477.64	0.00	6,477.64
MAJOR GROUP:	10 Metal Mining			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 10	N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	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	63,915.07	0.00	21,643.48
	Total for MAJOR GROUP 27	63,915.07	0.00	21,643.48
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	698,633.26	997.00	605,655.35
	Total for MAJOR GROUP 32	698,633.26	997.00	605,655.35
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	73,409.56	0.44	61,602.66
	4225 General Warehousing & Storage	19,712.17	0.00	18,747.17
	Other	10,481.71	0.00	10,481.71
	Total for MAJOR GROUP 42	103,603.44	0.44	90,831.54
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4813 Telephone Communications, Except Radio	486,867.11	52,154.95	471,319.11
	Other	51,982.95	2,052.65	53,907.67
	Total for MAJOR GROUP 48	538,850.06	54,207.60	525,226.78
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 49		N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5063 Electrical Apparatus & Equipment	41,125.13	46.44	30,403.84
	5074 Plumbing & Hydronic Heating Supplies	551,751.21	340.08	461,887.54
	Other	68,034.88	384.83	19,500.71
Total for MAJOR GROUP 50		660,911.22	771.34	511,792.09
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	2,687,832.74	90.52	32,336.24
	Other	1,216,100.27	4,590.41	71,141.64
Total for MAJOR GROUP 51		3,903,933.01	4,680.93	103,477.88
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	289,762.60	141.74	191,733.26
	5251 Hardware Stores	154,278.77	7.39	132,435.86
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		456,005.55	149.13	334,666.19
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	223,675.09	1,323.89	218,848.44
	Other	359,656.35	2,083.31	315,671.71
Total for MAJOR GROUP 53		583,331.44	3,407.20	534,520.15
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,489,198.88	31.50	651,204.08
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		1,538,815.42	31.50	699,251.68
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	142,817.66	688.27	72,033.13
	5541 Gasoline Service Stations	721,748.23	192.15	158,858.67
	Other	1,782,868.51	230.72	213,841.38
Total for MAJOR GROUP 55		2,647,434.40	1,111.14	444,733.18
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	15,076.85	21.22	15,084.36
	5651 Family Clothing Stores	28,472.44	8.97	28,015.57
	Other	437.16	0.29	437.44
Total for MAJOR GROUP 56		43,986.44	30.48	43,537.37
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	28,601.84	190.12	25,599.63
	5713 Floor Covering Stores	16,466.63	11.26	15,839.82
	Other	33,639.66	3,295.89	36,605.75
Total for MAJOR GROUP 57		78,708.12	3,497.28	78,045.20
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	1,028,548.63	1,659.11	589,769.25
	5813 Drinking Places	54,618.67	505.00	50,026.51
Total for MAJOR GROUP 58		1,083,167.30	2,164.11	639,795.76
MAJOR GROUP:	59 Misc. Retail			
	5912 Drug Stores & Proprietary Stores	433,293.90	116.02	72,183.75
	5932 Used Merchandise Stores	12,501.55	0.00	9,632.62
	5941 Sporting Goods & Bicycle Shops	1,229.61	8.88	1,097.00
	5947 Gift, Novelty, & Souvenir Shops	22,447.42	0.00	11,154.11
	5999 Misc. Retail Stores, NEC	1,890,849.25	5,081.68	1,246,327.37
	Other	1,953,976.56	4,705.88	352,089.24
Total for MAJOR GROUP 59		4,314,298.28	9,912.47	1,692,484.09
MAJOR GROUP:	65 Real Estate			
	Other	56,567.76	0.00	21,623.25

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 65	56,567.76	0.00	21,623.25
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	240,915.09	855.00	229,280.09
7032 Sporting & Recreational Camps	-11,727.98	0.00	-11,836.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	260,995.54	855.00	219,251.75
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	43,364.09	3.50	43,367.59
7299 Misc. Personal Services, NEC	19,201.07	39.86	6,392.67
Other	86,970.17	5,706.56	88,757.65
Total for MAJOR GROUP 72	149,535.33	5,749.92	138,517.91
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	5,307.28	29.08	4,756.99
7389 Business Services, NEC	47,113.39	8,790.07	50,576.21
Other	28,801.21	86.95	12,159.63
Total for MAJOR GROUP 73	81,221.88	8,906.10	67,492.83
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	85,431.51	63.10	80,389.36
7538 General Automotive Repair Shops	526,138.00	549.30	384,637.13
Other	10,885.87	0.00	7,432.59
Total for MAJOR GROUP 75	622,455.38	612.40	472,459.08
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	8,268.28	2.84	4,964.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	69,017.26	142.88	60,749.59
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	66,995.60	0.00	66,995.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	73,194.93	0.00	73,084.93
MAJOR GROUP: 80 Health Services			
Other	19,578.42	26,169.70	45,748.12
Total for MAJOR GROUP 80	19,578.42	26,169.70	45,748.12
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	50,428.96	0.00	42,459.13
Total for MAJOR GROUP 81	50,428.96	0.00	42,459.13
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	55,296.87	0.00	17,503.20
8721 Accounting, Auditing, & Bookkeeping	1,139,678.13	3.67	1,048,816.51
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	1,196,398.52	3.67	1,067,743.23

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Brule	20,662,055.60	172,201.16	8,948,440.11

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

County: **Brule**

A	Agriculture, Forestry, & Fishing	1,008,544.46	48,741.85	251,457.29
D	Manufacturing	782,131.26	1,056.02	628,118.83
E	Transportation & Public Utilities	895,917.81	54,208.04	752,629.71
F	Wholesale Trade	4,564,844.23	5,452.28	615,269.97
G	Retail Trade	10,745,746.95	20,303.31	4,467,033.62
H	Finance, Insurance, & Real Estate	56,567.76	0.00	21,623.25
I	Services	2,542,564.51	42,439.67	2,204,771.31
	Other	N/A	N/A	N/A
Total for Brule County		20,662,055.60	172,201.16	8,948,440.11

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**Buffalo County**

MAJOR GROUP: 1	Agricultural Production - Crops			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 1		N/A	N/A	N/A
MAJOR GROUP: 54	Food Stores			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		N/A	N/A	N/A
MAJOR GROUP: 58	Eating & Drinking Places			
	5812 Eating Places	0.00	0.00	0.00
Total for MAJOR GROUP 58		0.00	0.00	0.00
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	5,912.56	0.00	5,221.71
Total for MAJOR GROUP 75		5,912.56	0.00	5,221.71
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		484,787.46	8,899.00	254,078.40

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

County: **Buffalo**

G	Retail Trade	396,451.46	2,299.00	159,833.25
I	Services	88,336.00	0.00	87,645.15
	Other	N/A	N/A	N/A
Total for Buffalo County		484,787.46	8,899.00	254,078.40

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Butte County</b>				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	193,635.93	0.00
		752 Animal Specialty Services	16,518.50	0.00
		782 Lawn & Garden Services	7,851.45	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	231,429.75	0.00
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	35,906.57	156.36
		Total for MAJOR GROUP 27	35,906.57	156.36
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:	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	141,769.79	842.00
		Other	N/A	N/A
		Total for MAJOR GROUP 42	151,167.49	842.00
MAJOR GROUP:	45	Transportation by Air		
		Other	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	121,273.91	4,537.59
		Other	44,674.54	2,518.89

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 48		165,948.45	7,056.47	162,678.67
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	1,344,943.90	7,730.62	1,198,970.70
Total for MAJOR GROUP 49		1,344,943.90	7,730.62	1,198,970.70
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5063 Electrical Apparatus & Equipment	41,342.56	15.18	30,610.50
	5074 Plumbing & Hydronic Heating Supplies	34,864.84	11.82	27,500.08
	Other	1,693,750.18	52,273.07	236,064.41
Total for MAJOR GROUP 50		1,769,957.59	52,300.07	294,174.99
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	45,576.21	0.00	3,080.68
	5191 Farm Supplies	19,559.07	83.79	5,531.60
	Other	833,849.52	40,131.68	163,049.67
Total for MAJOR GROUP 51		898,984.79	40,215.47	171,661.95
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	661,825.46	7,888.40	542,959.07
	5251 Hardware Stores	228,630.66	160.82	190,598.91
	Other	57,205.44	292.47	45,868.93
Total for MAJOR GROUP 52		947,661.56	8,341.69	779,426.91
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	24,166.19	187.89	23,818.30
	5331 Variety Stores	133,674.44	1,739.61	131,450.90
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		697,126.15	2,403.02	497,807.79
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	4,361,641.19	3,779.18	1,288,949.19
	5421 Meat & Fish Markets	86,961.37	1.44	74,380.98
	Other	8,779.53	0.00	6,512.43
Total for MAJOR GROUP 54		4,457,382.09	3,780.62	1,369,842.60
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	3,056,638.98	14,845.29	315,621.23
	5531 Auto & Home Supply Stores	709,391.85	1,116.48	505,536.32
	5541 Gasoline Service Stations	1,517,158.55	5,225.50	253,122.96
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		5,283,289.38	21,187.27	1,574,231.51
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,446.96	8.07	1,404.52
	5651 Family Clothing Stores	1,874.42	17.87	1,873.34
	5699 Misc. Apparel & Accessory Stores	25,298.36	275.53	25,280.49
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 56		28,729.14	301.58	28,667.87
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	254,882.07	710.84	230,381.90
Total for MAJOR GROUP 57		254,882.07	710.84	230,381.90
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	493,135.62	1,833.77	488,631.70
	5813 Drinking Places	234,829.90	1.74	155,848.42
Total for MAJOR GROUP 58		727,965.52	1,835.51	644,480.12
MAJOR GROUP:	59 Misc. Retail			
	5932 Used Merchandise Stores	47,320.97	30.00	44,261.10
	5941 Sporting Goods & Bicycle Shops	27,420.01	10.52	20,518.63
	5943 Stationery Stores	8,093.48	20.58	5,303.13

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

	Gross Sales	Use Taxable	Taxable Sales
5947 Gift, Novelty, & Souvenir Shops	22,927.29	0.00	2,719.18
5948 Luggage & Leather Goods Stores	71,660.95	1,989.00	17,480.95
5961 Catalog & Mail-Order Houses	99,492.13	21.70	5,216.07
5999 Misc. Retail Stores, NEC	1,128,736.22	1,016.36	69,396.37
Other	222,984.08	181.47	90,954.46
Total for MAJOR GROUP 59	1,628,635.14	3,269.63	255,849.89
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	1,971.95	0.00	1,924.80
Total for MAJOR GROUP 63	1,971.95	0.00	1,924.80
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	64,409.66	6,675.00	71,084.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	110,651.66	6,675.00	102,790.66
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	149,193.63	1,402.84	143,468.91
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	149,193.63	1,402.84	143,468.91
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	1,299.00	0.00	1,299.00
7231 Beauty Shops	43,719.04	134.78	43,853.82
7299 Misc. Personal Services, NEC	115,961.13	15,905.11	100,035.39
Other	73,364.99	0.00	63,629.58
Total for MAJOR GROUP 72	234,344.16	16,039.89	208,817.79
MAJOR GROUP: 73 Business Services			
7322 Adjustment & Collection Services	4,535.26	0.00	613.03
7349 Building Maintenance Services, NEC	75,027.60	107.31	44,280.12
7389 Business Services, NEC	19,076.26	615.00	12,431.76
Other	90,014.64	41.08	82,903.24
Total for MAJOR GROUP 73	188,653.76	763.39	140,228.15
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	171,923.38	295.25	153,976.04
7534 Tire Retreading & Repair Shops	112,492.90	0.00	106,773.06
7538 General Automotive Repair Shops	170,050.38	575.42	154,913.03
7549 Automotive Services, NEC	53,388.70	30.23	49,766.92
Other	41,157.84	1,425.80	38,700.31
Total for MAJOR GROUP 75	549,013.20	2,326.70	504,129.36
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	90,504.25	0.00	13,906.73
7699 Repair Services, NEC	387,865.66	-11,772.79	138,275.01
Other	85,057.11	24.77	39,047.17
Total for MAJOR GROUP 76	563,427.02	-11,748.02	191,228.91
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			
7996 Amusement Parks	0.00	0.00	0.00
7999 Amusement & Recreation, NEC	8,452.11	143.60	8,539.71
Other	39,838.59	0.00	36,706.16
Total for MAJOR GROUP 79	48,290.70	143.60	45,245.87
MAJOR GROUP: 80 Health Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	173,837.87	0.00	148,699.39
	Total for MAJOR GROUP 81	173,837.87	0.00	148,699.39
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	345,948.31	103.47	322,875.25
	Other	2,796.10	0.00	1,456.10
	Total for MAJOR GROUP 87	348,744.41	103.47	324,331.35
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	24,856,378.68	209,467.96	9,236,249.23

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

County: **Butte**

A	Agriculture, Forestry, & Fishing	232,047.75	0.00	206,986.29
D	Manufacturing	3,490,704.99	22,062.05	103,153.95
E	Transportation & Public Utilities	1,663,179.84	15,629.09	1,429,112.98
F	Wholesale Trade	2,668,942.38	92,515.54	465,836.94
G	Retail Trade	14,364,407.65	43,155.56	5,142,564.56
H	Finance, Insurance, & Real Estate	112,623.61	6,675.00	104,715.46
I	Services	2,277,355.72	29,430.72	1,747,674.05
	Other	47,116.74	0.00	36,205.00
	Total for Butte County	24,856,378.68	209,467.96	9,236,249.23

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Campbell County</b>				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	65,679.29	40,785.25
		Total for MAJOR GROUP 20	65,679.29	40,785.25
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	38,672.05	1,446.95
		Other	N/A	N/A
		Total for MAJOR GROUP 48	283,513.65	10,972.34
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5063 Electrical Apparatus & Equipment	45,602.54	5.61
		Other	29,153.42	58.41
		Total for MAJOR GROUP 50	74,755.96	64.03
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	3,257,844.11	11,638.98
		Other	4,897.50	12.10
		Total for MAJOR GROUP 51	3,262,741.61	11,651.07
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	3,716.97	22.34
		Other	N/A	N/A
		Total for MAJOR GROUP 52	3,716.97	22.34
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	1,309.74	19.53
		Other	N/A	N/A
		Total for MAJOR GROUP 53	119,488.39	19.53
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	428,573.47	40.37
		Other	N/A	N/A
		Total for MAJOR GROUP 55	428,595.62	40.40
MAJOR GROUP:	56	Apparel & Accessory Stores		

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

		Gross Sales	Use Taxable	Taxable Sales
	5621 Women's Clothing Stores	578.22	1.75	573.24
	Other	378.50	2.05	378.50
	Total for MAJOR GROUP 56	956.72	3.79	951.74
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	12,137.75	25.00	9,817.40
	5813 Drinking Places	69,482.34	256.99	59,643.47
	Total for MAJOR GROUP 58	81,620.09	281.99	69,460.87
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	252,904.12	154.34	222,768.59
	5999 Misc. Retail Stores, NEC	241,568.01	7,726.84	160,622.51
	Other	110,954.00	337.05	12,063.10
	Total for MAJOR GROUP 59	605,426.13	8,218.24	395,454.20
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	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	4,714.96	0.00	4,714.96
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	23,246.19	450.00	20,225.33
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	4,875.76	0.00	4,007.50
	7231 Beauty Shops	8,630.04	0.00	8,146.04
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	13,578.79	1.46	12,227.99
MAJOR GROUP:	73 Business Services			
	Other	17,026.83	0.00	2,800.00
	Total for MAJOR GROUP 73	17,026.83	0.00	2,800.00
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	27,380.17	0.00	7,904.72
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	37,711.84	0.00	16,721.47
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	47,347.10	1.83	760.10
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	54,251.93	13.81	4,969.89
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A	N/A
	Total for COUNTY Campbell	6,055,057.17	110,062.16	1,318,611.64

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

County: **Campbell**

A	Agriculture, Forestry, & Fishing	844,269.82	37,314.27	39,128.09
D	Manufacturing	95,912.23	40,785.25	46,085.68
E	Transportation & Public Utilities	287,080.75	10,972.34	281,748.12
F	Wholesale Trade	3,337,497.58	11,715.10	116,879.51
G	Retail Trade	1,320,706.96	8,604.90	765,002.72
I	Services	156,959.45	670.30	62,103.51
	Other	12,630.39	0.00	7,664.01
	Total for Campbell County	6,055,057.17	110,062.16	1,318,611.64

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

		Gross Sales	Use Taxable	Taxable Sales	
<b>Charles Mix County</b>					
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	5,600.00	0.00	5,600.00
		Total for MAJOR GROUP 2	5,600.00	0.00	5,600.00
MAJOR GROUP:	7	Agricultural Services			
		741 Veterinary Services for Livestock	273,947.72	637.60	264,267.35
		782 Lawn & Garden Services	2,986.00	0.00	2,286.00
		Other	31,073.74	0.00	14,104.59
		Total for MAJOR GROUP 7	308,007.46	637.60	280,657.94
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	10,925.46	0.00	10,925.46
		Total for MAJOR GROUP 17	10,925.46	0.00	10,925.46
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	39,147.22	35.85	4,101.22
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	46,587.60	51.35	7,651.42
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	122,505.47	142.97	109,555.19
		Total for MAJOR GROUP 42	122,505.47	142.97	109,555.19
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	189,354.88	7,078.12	196,433.00
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	556,128.03	20,457.27	528,043.65
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	4,014.33	23.25	1,448.96
		5063 Electrical Apparatus & Equipment	10,768.01	5.04	8,334.82
		5074 Plumbing & Hydronic Heating Supplies	34,977.70	22.60	29,126.19
		Other	107,448.68	2,876.44	96,906.68
		Total for MAJOR GROUP 50	157,208.72	2,927.33	135,816.65

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

	Gross Sales	Use Taxable	Taxable Sales
<b>MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods</b>			
5113 Industrial & Personal Service Paper	7,698.52	27.27	1,709.92
5122 Drugs, Proprietaries, & Sundries	34,486.93	0.00	34,404.58
5137 Women's & Children's Clothing	207.37	1.84	209.17
5141 Groceries, General Line	29,921.87	0.00	2,022.54
5153 Grain & Field Beans	35,003,193.15	8,485.42	73,373.74
5191 Farm Supplies	1,106,160.45	23.29	141,418.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	36,184,308.83	8,538.06	253,482.61
<b>MAJOR GROUP: 52 Building Materials &amp; Garden Supplies</b>			
5211 Lumber & Other Building Materials	821,961.02	3,964.90	611,442.82
5251 Hardware Stores	442,960.39	495.03	375,401.36
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,264,921.41	4,459.93	986,844.18
<b>MAJOR GROUP: 53 General Merchandise Stores</b>			
5311 Department Stores	179,987.72	1,093.98	176,107.06
Other	543,458.58	2,216.34	471,089.21
Total for MAJOR GROUP 53	723,446.30	3,310.32	647,196.27
<b>MAJOR GROUP: 54 Food Stores</b>			
5411 Grocery Stores	2,441,161.03	1,094.84	1,169,571.37
5421 Meat & Fish Markets	58,255.51	27,775.42	82,955.80
5461 Retail Bakeries	38,067.81	50.00	8,523.61
Other	6,359.95	1,065.47	6,025.42
Total for MAJOR GROUP 54	2,543,844.30	29,985.73	1,267,076.20
<b>MAJOR GROUP: 55 Automotive Dealers &amp; Service Stations</b>			
5511 New & Used Car Dealers	356,627.02	555.28	49,324.05
5531 Auto & Home Supply Stores	464,150.15	793.36	150,555.36
5541 Gasoline Service Stations	3,733,227.88	200.00	253,494.66
Other	288,354.42	259.49	242,685.00
Total for MAJOR GROUP 55	4,842,359.47	1,808.13	696,059.07
<b>MAJOR GROUP: 56 Apparel &amp; Accessory Stores</b>			
5621 Women's Clothing Stores	37,323.85	9.33	37,297.14
5651 Family Clothing Stores	20,948.56	31.68	18,645.02
Other	19,728.06	48.36	19,722.98
Total for MAJOR GROUP 56	78,000.46	89.38	75,665.14
<b>MAJOR GROUP: 57 Furniture &amp; Homefurnishings Stores</b>			
5712 Furniture Stores	82,593.62	201.36	78,981.43
5713 Floor Covering Stores	1,173.19	15.39	316.66
5731 Radio, TV, & Electronic Stores	3,020.32	0.00	2,538.99
Other	48,885.17	0.33	48,884.38
Total for MAJOR GROUP 57	135,672.30	217.08	130,721.46
<b>MAJOR GROUP: 58 Eating &amp; Drinking Places</b>			
5812 Eating Places	185,065.46	539.08	169,263.71
5813 Drinking Places	91,855.85	621.50	84,303.47
Total for MAJOR GROUP 58	276,921.31	1,160.58	253,567.18
<b>MAJOR GROUP: 59 Misc. Retail</b>			
5912 Drug Stores & Proprietary Stores	401,087.12	421.12	49,382.72
5941 Sporting Goods & Bicycle Shops	2,766.33	19.98	2,468.00
5945 Hobby, Toy, & Game Shops	84.51	0.06	83.23
5947 Gift, Novelty, & Souvenir Shops	7,023.15	0.00	6,926.15
5984 Liquefied Petroleum Gas Dealers	2,753.30	0.00	1,136.50
5999 Misc. Retail Stores, NEC	5,098,257.01	8,748.52	1,576,394.02
Other	764,868.20	7.67	121,005.65

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 59		6,276,839.62	9,197.35	1,757,396.27
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	6541 Title Abstract Offices	790.00	0.00	790.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		20,748.86	0.00	20,748.86
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	98,723.73	0.00	85,557.99
	7032 Sporting & Recreational Camps	3,541.67	0.00	3,541.67
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		102,455.40	0.00	12,789.66
MAJOR GROUP:	72 Personal Services			
	7217 Carpet & Upholstery Cleaning	543.86	10.85	545.90
	7221 Photographic Studios, Portrait	13,809.00	93.61	12,752.61
	7231 Beauty Shops	35,436.53	58.00	35,494.53
	7241 Barber Shops	1,493.84	0.00	1,493.84
	7261 Funeral Service & Crematories	60,440.80	2,463.70	49,703.90
	7299 Misc. Personal Services, NEC	10,405.97	40.29	10,446.26
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		123,371.00	2,666.46	111,678.04
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	4,953.05	0.00	4,953.05
	7389 Business Services, NEC	17,236.69	0.00	16,686.92
	Other	45,065.73	18.13	37,225.71
Total for MAJOR GROUP 73		67,255.47	18.13	58,865.68
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	46,924.35	0.00	45,297.33
	7538 General Automotive Repair Shops	114,778.66	2.80	88,254.25
	Other	99,633.80	140.00	80,710.81
Total for MAJOR GROUP 75		261,336.81	142.80	214,262.39
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	741,097.13	12,989.45	337,805.69
	Other	35,471.29	0.00	14,010.34
Total for MAJOR GROUP 76		776,568.42	12,989.45	351,816.03
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7933 Bowling Centers	56,195.15	15.00	44,493.67
	7999 Amusement & Recreation, NEC	204,681.67	0.00	108,640.30
	Other	137,996.36	3,226.75	140,348.11
Total for MAJOR GROUP 79		398,873.18	3,241.75	293,482.08
MAJOR GROUP:	80 Health Services			

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

	Gross Sales	Use Taxable	Taxable Sales
Other	1,180,877.55	46,661.49	57,702.31
Total for MAJOR GROUP 80	1,180,877.55	46,661.49	57,702.31
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	110,313.10	0.00	82,601.15
Total for MAJOR GROUP 81	110,313.10	0.00	82,601.15
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	201,432.23	0.96	182,860.71
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	289,268.95	252.04	187,447.71
Total for COUNTY Charles Mix	57,390,477.46	162,014.79	8,945,545.32

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

County: **Charles Mix**

A	Agriculture, Forestry, & Fishing	313,607.46	637.60	286,257.94
C	Construction	10,925.46	0.00	10,925.46
D	Manufacturing	54,840.72	145.79	9,798.92
E	Transportation & Public Utilities	1,142,742.61	33,267.75	1,018,615.99
F	Wholesale Trade	36,341,517.54	11,465.39	389,299.26
G	Retail Trade	16,142,005.17	50,228.50	5,814,525.77
H	Finance, Insurance, & Real Estate	26,977.17	297.64	27,261.10
I	Services	3,324,882.42	65,972.12	1,384,577.59
	Other	N/A	N/A	N/A
	Total for Charles Mix County	57,390,477.46	162,014.79	8,945,545.32

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Clark County</b>				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	2,350.00	2,350.00
		Other	162,559.84	132,231.39
		Total for MAJOR GROUP 7	164,909.84	134,581.39
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	14,138.50	13,951.00
		Total for MAJOR GROUP 9	14,138.50	13,951.00
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	13,399.24	9,431.69
		Total for MAJOR GROUP 27	13,399.24	9,431.69
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	27,019.96	16,244.53
		Total for MAJOR GROUP 42	27,019.96	16,244.53
MAJOR GROUP:	45	Transportation by Air		
		Other	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	48	Communications		
		Other	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	642.78	241.90
		5063 Electrical Apparatus & Equipment	31,995.54	23,863.89
		Other	49,644.11	43,250.66
		Total for MAJOR GROUP 50	82,282.43	67,356.45
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5153 Grain & Field Beans	9,084,809.42	28,709.06
		5191 Farm Supplies	43,115.78	6,490.57
		Other	49,300.09	7,463.68

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51		9,177,225.29	18,513.78	42,663.31
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	105,269.37	2,915.21	90,539.73
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		151,073.75	2,989.62	131,363.96
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	4,554.61	29.76	4,476.58
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		17,436.81	45.09	16,756.18
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	454,569.84	137.48	332,942.41
	Other	529,844.29	30,971.83	125,350.47
Total for MAJOR GROUP 54		984,414.13	31,109.31	458,292.88
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	90,479.04	9.90	48,230.51
	5541 Gasoline Service Stations	4,257,445.40	35.00	198,525.75
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		4,457,454.59	44.90	282,130.22
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,044.61	3.06	1,034.18
	Other	961.23	6.05	961.16
Total for MAJOR GROUP 56		2,005.83	9.11	1,995.34
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	11,632.55	8.81	11,503.11
Total for MAJOR GROUP 57		11,632.55	8.81	11,503.11
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	25,218.47	43.07	24,254.16
	5813 Drinking Places	56,394.62	409.45	56,804.07
Total for MAJOR GROUP 58		81,613.09	452.52	81,058.23
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	26,409.14	6.97	26,305.00
	5943 Stationery Stores	8,413.27	37.29	5,382.69
	5947 Gift, Novelty, & Souvenir Shops	7,086.67	0.00	7,086.67
	5999 Misc. Retail Stores, NEC	2,232,288.15	40,670.66	1,643,431.54
	Other	225,519.01	300.25	20,967.23
Total for MAJOR GROUP 59		2,499,716.23	41,015.17	1,703,173.13
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	9,673.00	0.00	4,326.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		14,535.00	0.00	9,188.00
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	19,808.63	68.14	19,876.77
	Other	41,567.22	552.53	37,005.03
Total for MAJOR GROUP 72		61,375.85	620.67	56,881.80
MAJOR GROUP:	73 Business Services			

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

		Gross Sales	Use Taxable	Taxable Sales
7389	Business Services, NEC	24,693.86	930.00	12,203.86
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 73		25,010.36	930.00	12,520.36
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	80,965.53	0.00	79,635.69
	7538 General Automotive Repair Shops	146,604.52	844.40	106,796.63
	Other	64,210.56	0.00	920.00
Total for MAJOR GROUP 75		291,780.61	844.40	187,352.32
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	50,565.86	0.59	10,548.38
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		85,650.59	318.18	43,732.08
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	32,339.38	23.50	32,362.88
Total for MAJOR GROUP 79		32,339.38	23.50	32,362.88
MAJOR GROUP:	80 Health Services			
	Other	34,262.65	3,400.17	5,263.23
Total for MAJOR GROUP 80		34,262.65	3,400.17	5,263.23
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	27,394.21	70.29	26,281.53
	8742 Management Consulting Services	19,080.39	0.00	19,080.39
Total for MAJOR GROUP 87		46,474.60	70.29	45,361.92
Total for COUNTY Clark		20,502,250.71	118,073.84	3,544,414.14

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

County: **Clark**

A	Agriculture, Forestry, & Fishing	179,048.34	6,596.46	154,782.77
D	Manufacturing	2,048,846.78	7,557.85	79,824.37
E	Transportation & Public Utilities	197,682.57	3,421.95	100,600.60
F	Wholesale Trade	9,259,507.72	18,534.12	110,019.76
G	Retail Trade	8,205,346.99	75,674.54	2,686,273.05
H	Finance, Insurance, & Real Estate	7,276.79	81.71	7,358.50
I	Services	604,541.53	6,207.21	405,555.09
Total for Clark County		20,502,250.71	118,073.84	3,544,414.14

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Clay County</b>				
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	23,531.37	0.00	23,531.37
	Other	68,501.08	73.77	68,574.85
	Total for MAJOR GROUP 7	92,032.45	73.77	92,106.22
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	111,405.75	0.00	83,826.79
	Total for MAJOR GROUP 17	111,405.75	0.00	83,826.79
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			
	Other	95,797.52	8,472.26	35,156.02
	Total for MAJOR GROUP 27	95,797.52	8,472.26	35,156.02
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	2,523.23	0.18	1,759.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	29,166.96	0.18	26,744.33
MAJOR GROUP:	31 Leather & Leather Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	215,540.39	86.52	189,430.02
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	358,135.58	86.52	331,461.21
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	3634 Electric Housewares & Fans	2,456,350.00	0.00	0.00
	Total for MAJOR GROUP 36	2,456,350.00	0.00	0.00
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	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	115,784.34	13.03	108,332.66
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	116,684.34	13.03	108,332.66

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	44 Water Transportation			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A	N/A
MAJOR GROUP:	45 Transportation by Air			
	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	93,754.05	2,325.96	96,008.63
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	388,952.84	20,985.62	347,238.00
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	928,456.07	856.10	820,328.56
	Total for MAJOR GROUP 49	928,456.07	856.10	820,328.56
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	15,400.07	62.48	6,869.70
	5063 Electrical Apparatus & Equipment	10,562.42	2.09	7,269.66
	5074 Plumbing & Hydronic Heating Supplies	17,435.82	8.65	14,273.03
	Other	136,779.29	958.78	127,086.61
	Total for MAJOR GROUP 50	180,177.60	1,032.00	155,499.00
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5137 Women's & Children's Clothing	1,004.27	8.91	1,013.00
	5141 Groceries, General Line	9,205.99	0.00	622.27
	5191 Farm Supplies	3,322,701.67	0.00	19,042.19
	Other	77,566.54	5.18	24,918.67
	Total for MAJOR GROUP 51	3,410,478.47	14.08	45,596.13
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	321,095.14	1,389.71	248,390.13
	Other	148,462.04	51.02	118,963.02
	Total for MAJOR GROUP 52	469,557.18	1,440.74	367,353.15
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	2,897,530.45	17,514.14	2,554,435.44
	Other	72,885.70	276.78	45,942.13
	Total for MAJOR GROUP 53	2,970,416.16	17,790.92	2,600,377.57
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	2,553,956.28	14,041.71	1,447,081.81
	5461 Retail Bakeries	2,209.95	354.54	2,564.49
	Other	9,471.91	0.00	8,966.42
	Total for MAJOR GROUP 54	2,565,638.14	14,396.25	1,458,612.72
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	322,952.26	38.21	235,613.73
	5541 Gasoline Service Stations	4,649,375.62	0.00	426,806.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	6,364,769.35	7,088.61	746,133.54
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	75,661.40	107.10	75,663.10
	5651 Family Clothing Stores	4,465.80	37.47	4,463.54
	Other	13,530.10	2.94	13,475.82
	Total for MAJOR GROUP 56	93,657.30	147.51	93,602.46
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	69,711.61	298.64	63,273.47
	5713 Floor Covering Stores	76,659.52	45.19	68,839.25
	5731 Radio, TV, & Electronic Stores	164,403.07	1.74	68,609.18

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

	Gross Sales	Use Taxable	Taxable Sales
5736 Musical Instrument Stores	0.00	0.00	0.00
Other	216,432.42	623.03	38,038.79
Total for MAJOR GROUP 57	527,206.62	968.60	238,760.69
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,982,126.98	6,494.89	1,810,873.97
5813 Drinking Places	318,506.77	534.10	307,810.96
Total for MAJOR GROUP 58	2,300,633.75	7,028.99	2,118,684.93
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	41,411.17	0.00	41,007.55
5941 Sporting Goods & Bicycle Shops	102,394.30	156.38	12,447.03
5942 Book Stores	71,595.72	0.00	61,419.21
5947 Gift, Novelty, & Souvenir Shops	7,392.20	31.76	6,268.19
5961 Catalog & Mail-Order Houses	43,382.59	584.74	935.18
5963 Direct Selling Establishments	810.10	0.00	810.10
5999 Misc. Retail Stores, NEC	200,803.06	13,168.50	72,248.03
Other	370,417.42	743.35	136,861.77
Total for MAJOR GROUP 59	838,206.56	14,684.74	331,997.06
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	120,737.16	0.00	120,737.16
6541 Title Abstract Offices	50,804.98	0.00	37,357.98
Total for MAJOR GROUP 65	171,542.14	0.00	158,095.14
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	199,020.30	2,262.33	177,854.61
Total for MAJOR GROUP 70	199,020.30	2,262.33	177,854.61
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	10,159.62	69.37	10,172.65
7221 Photographic Studios, Portrait	16,186.66	3,603.31	13,032.99
7231 Beauty Shops	99,855.17	419.46	100,274.63
7241 Barber Shops	10,957.47	0.00	10,957.47
7261 Funeral Service & Crematories	40,422.93	0.00	40,422.93
7299 Misc. Personal Services, NEC	33,202.14	97.31	33,079.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	227,254.68	4,189.45	223,560.60
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	15,004.07	0.00	12,304.66
7359 Equipment Rental & Leasing, NEC	2,818.80	63.51	2,828.85
7389 Business Services, NEC	579,356.12	5,467.66	381,467.08
Other	82,559.01	12,598.64	45,827.68
Total for MAJOR GROUP 73	679,737.99	18,129.81	442,428.27
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7536 Automotive Glass Replacement Shops	35,580.79	-978.06	28,871.74
7542 Carwashes	22,005.26	0.00	22,005.26
Other	282,610.55	1,723.27	121,445.46
Total for MAJOR GROUP 75	340,196.60	745.21	172,322.46
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	43,252.70	0.00	12,988.36

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

		Gross Sales	Use Taxable	Taxable Sales
	7699 Repair Services, NEC	13,411.83	12.28	11,510.25
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	68,520.11	462.86	24,949.19
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7929 Entertainers & Entertainment Groups	2,475.00	200.00	2,675.00
	Other	102,377.74	0.00	102,377.74
	Total for MAJOR GROUP 79	104,852.74	200.00	105,052.74
MAJOR GROUP:	80 Health Services			
	Other	210,254.45	105,719.17	114,958.48
	Total for MAJOR GROUP 80	210,254.45	105,719.17	114,958.48
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	31,232.85	2.87	24,937.32
	Total for MAJOR GROUP 81	31,232.85	2.87	24,937.32
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	10,853.80	0.00	10,853.80
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	48,049.03	0.00	48,049.03
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	101,680.80	57.35	98,021.13
	8742 Management Consulting Services	0.00	0.00	0.00
	Other	13,505.75	33.46	7,801.57
	Total for MAJOR GROUP 87	115,186.54	90.81	105,822.70
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A	N/A
MAJOR GROUP:	95 Environmental Quality & Housing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Clay	29,879,829.02	318,142.09	11,749,276.74

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

County: <b>Clay</b>			
A	Agriculture, Forestry, & Fishing	95,382.45	73.77
C	Construction	111,405.75	0.00
D	Manufacturing	6,291,754.36	59,559.23
E	Transportation & Public Utilities	1,436,886.15	21,887.03
F	Wholesale Trade	3,590,656.07	1,046.08
G	Retail Trade	16,130,085.05	63,546.36
H	Finance, Insurance, & Real Estate	171,958.11	40,219.31
I	Services	2,045,580.98	131,810.30
J	Public Administration	6,120.11	0.00
	Total for Clay County	29,879,829.02	318,142.09

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Codington County</b>				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	193,934.98	2,173.30
		742 Veterinary Services, Specialties	146,928.85	1,831.82
		752 Animal Specialty Services	35,475.78	0.00
		782 Lawn & Garden Services	120,276.91	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	502,545.27	4,005.12
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	95,381.39	0.00
		Total for MAJOR GROUP 17	95,381.39	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	2,076,120.85	26,040.77
		Total for MAJOR GROUP 20	2,076,120.85	26,040.77
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	53,761.61	0.00
		Other	204,688.12	27,303.25
		Total for MAJOR GROUP 27	258,449.73	27,303.25
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	4,256,776.71	233,497.38
		Total for MAJOR GROUP 30	4,256,776.71	233,497.38
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	453,468.10	10,724.77

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 32		453,468.10	10,724.77	380,402.83
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	0.00	0.00	0.00
	Other	84,268.31	503.74	1,577.17
Total for MAJOR GROUP 34		84,268.31	503.74	1,577.17
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3523 Farm Machinery & Equipment	911,349.19	32,753.00	34,028.05
	3599 Industrial Machinery, NEC	1,879,548.31	42,312.21	53,088.18
	Other	3,437,099.88	185,261.76	376,711.96
Total for MAJOR GROUP 35		6,227,997.38	260,326.97	463,828.19
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	30,172,296.43	336,314.94	12,584,266.03
Total for MAJOR GROUP 36		30,172,296.43	336,314.94	12,584,266.03
MAJOR GROUP:	37 Transportation Equipment			
	Other	8,019,947.28	586,351.91	611,629.25
Total for MAJOR GROUP 37		8,019,947.28	586,351.91	611,629.25
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 39		N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 41		N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	1,149,890.02	3,761.15	111,049.33
	4225 General Warehousing & Storage	59,985.40	0.00	13,637.66
	Other	3,185,318.92	3,568.98	5,625.98
Total for MAJOR GROUP 42		4,395,194.34	7,330.13	130,312.97
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	17,849.73	0.00	7,514.37
	Other	39,555.81	150.00	5,895.49
Total for MAJOR GROUP 45		57,405.54	150.00	13,409.86
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	887,482.17	19,298.25	823,081.70
	Other	911,049.06	52,200.26	633,014.59
Total for MAJOR GROUP 48		1,798,531.24	71,498.50	1,456,096.29
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	3,005,198.08	1,955.42	2,965,546.76
Total for MAJOR GROUP 49		3,005,198.08	1,955.42	2,965,546.76
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5015 Motor Vehicle Parts, Used	149,130.39	1,465.72	19,003.99
	5063 Electrical Apparatus & Equipment	765,062.95	210.53	528,670.87
	5074 Plumbing & Hydronic Heating Supplies	523,166.60	179.10	439,623.70
	5084 Industrial Machinery & Equipment	542,921.20	152.97	166,916.28
	5085 Industrial Supplies	181,741.20	0.00	99,941.86
	Other	6,881,341.89	27,636.21	4,071,518.23

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

Returns Filed: May 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 50	9,043,364.22	29,644.52	5,325,674.93
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	102,729.69	322.78	31,428.13
5145 Confectionery	158,696.02	0.00	23,439.87
5149 Groceries & Related Products, NEC	68,823.69	99.72	10,865.50
5153 Grain & Field Beans	17,454,112.70	1,311.44	33,010.43
5191 Farm Supplies	3,071,083.96	314.93	32,162.45
Other	380,890.88	60.18	148,753.27
Total for MAJOR GROUP 51	21,236,336.95	2,109.05	279,659.65
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	6,074,034.25	228,765.42	5,004,728.12
5231 Paint, Glass, & Wallpaper Stores	279,159.86	1,359.28	172,458.55
5251 Hardware Stores	553,919.78	201.26	398,122.60
Other	64,719.76	0.00	54,422.14
Total for MAJOR GROUP 52	6,971,833.65	230,325.96	5,629,731.41
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	9,525,779.85	69,319.07	8,380,312.37
5331 Variety Stores	78,115.98	0.00	78,053.74
5399 Misc. General Merchandise Stores	1,221,550.34	2,496.24	1,115,469.30
Total for MAJOR GROUP 53	10,825,446.17	71,815.31	9,573,835.41
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	9,987,622.52	39,614.17	4,599,493.41
5461 Retail Bakeries	58,983.42	312.72	51,518.80
5499 Misc. Food Stores	68,831.42	0.00	67,565.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	10,134,528.54	40,008.09	4,736,666.56
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	9,283,415.14	8,073.29	635,852.05
5521 Used Car Dealers	1,762,377.92	1,205.38	67,600.60
5531 Auto & Home Supply Stores	3,549,179.10	10,542.18	1,418,859.50
5541 Gasoline Service Stations	2,580,978.74	1,520.00	280,494.20
5571 Motorcycle Dealers	1,017,475.90	5,756.34	455,034.85
Other	1,846,250.12	3,000.00	247,458.54
Total for MAJOR GROUP 55	20,039,676.92	30,097.19	3,105,299.74
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	869.09	0.00	869.09
5621 Women's Clothing Stores	226,968.69	440.91	225,707.25
5651 Family Clothing Stores	18,834.13	42.28	17,297.02
5661 Shoe Stores	146,389.77	452.28	141,701.52
5699 Misc. Apparel & Accessory Stores	460,963.08	95.50	394,203.52
Total for MAJOR GROUP 56	854,024.75	1,030.98	779,778.40
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	782,361.04	1,247.21	670,852.11
5719 Misc. Homefurnishings Stores	5,062.83	1.43	4,667.35
5722 Household Appliance Stores	454,888.99	226.40	396,740.97
5731 Radio, TV, & Electronic Stores	82,317.48	25.66	64,853.31
5734 Computer & Software Stores	345,460.20	5,563.09	167,890.43
Other	32,416.92	144.87	16,664.88
Total for MAJOR GROUP 57	1,702,507.46	7,208.65	1,321,669.05
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,483,576.73	12,324.61	3,331,529.11
5813 Drinking Places	1,119,721.84	2,403.84	701,035.32
Total for MAJOR GROUP 58	4,603,298.57	14,728.45	4,032,564.43

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	797,638.50	2,037.68	311,040.15
5921 Liquor Stores	470,538.76	144.90	468,586.66
5932 Used Merchandise Stores	126,182.70	0.00	117,946.20
5941 Sporting Goods & Bicycle Shops	410,111.28	424.84	299,999.05
5942 Book Stores	10,910.02	0.00	9,441.91
5943 Stationery Stores	499,835.09	2,159.57	368,067.53
5944 Jewelry Stores	144,690.29	1,638.61	135,034.25
5945 Hobby, Toy, & Game Shops	95,616.19	10.14	88,006.29
5947 Gift, Novelty, & Souvenir Shops	380,906.70	7,784.44	358,094.12
5961 Catalog & Mail-Order Houses	93,181.46	0.00	301.41
5983 Fuel Oil Dealers	39,838,051.68	21,815.08	101,766.91
5999 Misc. Retail Stores, NEC	8,149,462.76	16,946.45	2,935,379.69
Other	474,849.60	334.00	431,377.76
Total for MAJOR GROUP 59	51,491,975.03	53,295.70	5,625,041.93
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	27,880.20	184.33	28,064.53
Total for MAJOR GROUP 61	27,880.20	184.33	28,064.53
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	598,998.66	8,945.00	577,333.18
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	706,701.51	12,698.58	639,379.72
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	668,340.36	6,755.32	618,275.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	696,983.51	6,755.32	636,469.33
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	33,721.24	0.00	33,381.24
7219 Laundry & Garment Services, NEC	8,370.38	0.00	8,370.38
7221 Photographic Studios, Portrait	63,990.54	335.48	64,326.02
7231 Beauty Shops	294,074.56	3,349.82	297,424.38
7241 Barber Shops	7,973.15	0.00	7,973.15
7299 Misc. Personal Services, NEC	133,799.41	873.00	131,807.41
Other	103,046.70	1,300.00	98,493.52
Total for MAJOR GROUP 72	644,975.97	5,858.31	641,776.10
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	47,920.19	0.00	38,446.10
7342 Disinfecting & Pest Control Services	22,278.00	665.65	16,356.15
7349 Building Maintenance Services, NEC	98,439.90	187.26	85,150.57
7352 Medical Equipment Rental	29,511.58	842.27	3,026.00
7359 Equipment Rental & Leasing, NEC	325,713.84	877.38	290,043.87
7363 Help Supply Services	46,820.00	7.00	46,827.00
7371 Computer Programming Services	7,385.60	0.00	3,177.60
7389 Business Services, NEC	733,847.52	0.00	130,639.24

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

	Gross Sales	Use Taxable	Taxable Sales
Other	1,370,413.55	18,461.38	898,241.72
Total for MAJOR GROUP 73	2,682,330.17	21,040.95	1,511,908.25
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	655,192.71	771.81	276,672.37
7534 Tire Retreading & Repair Shops	230,694.14	2,249.52	214,488.21
7537 Automotive Transmission Repair Shops	81,373.32	44.98	61,210.10
7538 General Automotive Repair Shops	692,902.73	2,403.57	439,609.51
7539 Automotive Repair Shops, NEC	39,357.27	0.00	15,936.90
7542 Carwashes	272,105.94	76.00	62,497.32
7549 Automotive Services, NEC	63,987.08	197.06	61,125.87
Other	32,954.77	0.00	28,886.50
Total for MAJOR GROUP 75	2,068,567.96	5,742.94	1,160,426.78
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	102,622.99	0.00	94,575.37
7623 Refrigeration Service & Repair	263,929.54	1,726.94	25,885.85
7692 Welding Repair	760,439.33	1,187.71	154,355.18
7699 Repair Services, NEC	423,376.12	45,498.33	273,889.37
Other	89,595.91	0.00	44,696.60
Total for MAJOR GROUP 76	1,639,963.89	48,412.98	593,402.37
MAJOR GROUP: 78 Motion Pictures			
Other	90,380.57	108.00	90,468.57
Total for MAJOR GROUP 78	90,380.57	108.00	90,468.57
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	28,205.95	0.00	28,205.95
7929 Entertainers & Entertainment Groups	23,889.22	0.00	23,461.22
7991 Physical Fitness Facilities	43,553.05	211.25	43,364.30
7993 Coin-Operated Amusement Devices	581,628.11	114.16	11,269.12
7999 Amusement & Recreation, NEC	209,579.18	101.50	83,941.75
Other	32,375.32	1,115.89	32,787.72
Total for MAJOR GROUP 79	919,230.83	1,542.80	223,030.06
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	0.00	8,701.89	8,701.89
8042 Offices & Clinics of Optometrists	160,046.27	1,320.15	2,285.17
Other	11,926,679.07	43,940.10	112,604.09
Total for MAJOR GROUP 80	12,086,725.34	53,962.14	123,591.15
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	256,893.16	433.29	236,806.97
Total for MAJOR GROUP 81	256,893.16	433.29	236,806.97
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	1,152.00	0.00	1,152.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	96,658.59	0.00	96,658.59
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	38,657.58	2,174.62	8,114.26
Total for MAJOR GROUP 86	38,657.58	2,174.62	8,114.26
MAJOR GROUP: 87 Engineering & Management Services			

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

	Gross Sales	Use Taxable	Taxable Sales
8711 Engineering Services	305,239.40	5,523.38	46,918.87
8721 Accounting, Auditing, & Bookkeeping	914,353.23	677.20	876,137.42
8741 Management Services	154,987.94	0.00	66,076.17
8742 Management Consulting Services	265,054.11	1,193.00	155,111.24
Other	465,832.32	2,306.62	15,014.89
Total for MAJOR GROUP 87	2,105,467.00	9,700.20	1,159,258.59
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	12,534.66	0.00	10,323.43
Total for MAJOR GROUP 89	12,534.66	0.00	10,323.43
Total for COUNTY Codington	231,018,696.74	3,310,598.84	68,698,245.07

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

County: **Codington**

A Agriculture, Forestry, & Fishing	598,973.93	5,282.78	496,493.88
C Construction	95,381.39	0.00	87,241.30
D Manufacturing	59,949,986.25	1,762,515.54	15,091,659.02
E Transportation & Public Utilities	9,279,294.17	80,934.05	4,586,346.85
F Wholesale Trade	30,279,701.17	31,753.57	5,605,334.58
G Retail Trade	106,623,291.09	448,510.34	34,804,586.93
H Finance, Insurance, & Real Estate	806,343.54	354,052.11	1,017,003.18
I Services	23,385,335.21	155,731.55	6,537,370.42
Other	N/A	N/A	N/A
Total for Codington County	231,018,696.74	3,310,598.84	68,698,245.07

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Corson County</b>				
MAJOR GROUP:	7	Agricultural Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7		N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9		N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20		N/A	N/A
MAJOR GROUP:	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	1,807.38	67.62	1,875.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48		2,172.03	92.39
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49		N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	Other	17,005.81	9,612.95	22,653.05
	Total for MAJOR GROUP 50		17,005.81	9,612.95
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	5191 Farm Supplies	15,051.99	157.17	3,244.32
	Other	780,330.17	13,034.24	49,340.42
	Total for MAJOR GROUP 51		795,382.16	13,191.41
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52		N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53		N/A	N/A
MAJOR GROUP:	54	Food Stores		
	5411 Grocery Stores	517,181.52	484.54	182,644.09
	Total for MAJOR GROUP 54		517,181.52	484.54
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	5541 Gasoline Service Stations	1,009,521.59	30.98	211,028.49
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55		1,010,896.59	30.98
MAJOR GROUP:	56	Apparel & Accessory Stores		

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

		Gross Sales	Use Taxable	Taxable Sales
	5621 Women's Clothing Stores	414.13	1.05	413.17
	5651 Family Clothing Stores	306.35	2.92	306.17
	Other	267.87	0.13	268.00
	Total for MAJOR GROUP 56	988.35	4.10	987.34
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	45,248.51	0.00	44,370.04
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	184,083.50	3,925.20	179,437.65
MAJOR GROUP:	59 Misc. Retail			
	5921 Liquor Stores	77,216.71	4,130.00	81,346.71
	5961 Catalog & Mail-Order Houses	61,698.12	0.00	234.12
	5999 Misc. Retail Stores, NEC	2,201.69	7,500.04	9,695.44
	Other	498.64	1,191.45	1,633.88
	Total for MAJOR GROUP 59	141,615.15	12,821.49	92,910.15
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A	N/A
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	300.85	0.00	275.24
	Other	32,623.33	125.17	27,637.33
	Total for MAJOR GROUP 73	32,924.19	125.17	27,912.57
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	37,351.69	197.83	25,380.12
	Other	9,378.95	492.81	8,779.41
	Total for MAJOR GROUP 75	46,730.64	690.64	34,159.53
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:	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	8,406.81	14.55	6,784.00
	Total for MAJOR GROUP 87	8,406.81	14.55	6,784.00

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Corson	3,131,020.07	43,315.43	922,573.33
***** COUNTY RECAP *****			
County: <b>CORSON</b>			
D Manufacturing	172,863.39	2,243.46	28,487.95
E Transportation & Public Utilities	151,261.38	92.39	49,103.91
F Wholesale Trade	812,387.97	22,804.36	75,237.79
G Retail Trade	1,855,968.79	17,280.71	668,064.27
I Services	101,179.90	894.51	81,387.77
Other	37,358.64	0.00	20,291.64
Total for CORSON County	3,131,020.07	43,315.43	922,573.33
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: May 2012

		Gross Sales	Use Taxable	Taxable Sales
<b>Custer County</b>				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	2,456.80	1,936.35
		Other	49,845.06	51,129.83
		Total for MAJOR GROUP 7	52,301.86	53,066.18
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	394,783.91	89,838.68
		Total for MAJOR GROUP 14	394,783.91	89,838.68
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	55,377.27	2,077.13
		Total for MAJOR GROUP 27	55,377.27	2,077.13
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:	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	148,743.95	113,278.43
		Other	1,571.00	0.00
		Total for MAJOR GROUP 42	150,314.95	113,278.43
MAJOR GROUP:	48	Communications		
		Other	65,214.71	67,303.34
		Total for MAJOR GROUP 48	65,214.71	67,303.34
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	5,175.88	2,019.00
		5063 Electrical Apparatus & Equipment	5,086.75	3,485.00
		5074 Plumbing & Hydronic Heating Supplies	98,069.56	79,337.69
		Other	146,205.89	42,806.37
		Total for MAJOR GROUP 50	254,538.08	127,648.06
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	455.94	120.00

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

	Gross Sales	Use Taxable	Taxable Sales
Other	21,298.22	16.59	4,202.79
Total for MAJOR GROUP 51	21,754.16	16.59	4,322.79
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	255,504.07	1,447.27	231,204.79
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	367,882.55	1,478.72	336,552.84
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	11,818.25	120.69	11,627.69
Other	432,412.36	1,672.40	307,047.40
Total for MAJOR GROUP 53	444,230.61	1,793.10	318,675.09
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,814,356.62	1,598.79	794,965.48
Other	22,562.26	130.74	11,344.71
Total for MAJOR GROUP 54	1,836,918.88	1,729.53	806,310.19
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5521 Used Car Dealers	154,566.16	0.00	3,866.16
5531 Auto & Home Supply Stores	471,211.32	17,792.56	64,031.99
5541 Gasoline Service Stations	856,456.01	1,405.67	191,829.36
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,482,233.49	19,198.23	259,727.51
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,325.43	6.59	1,302.71
Other	1,943.67	14.07	1,943.23
Total for MAJOR GROUP 56	3,269.10	20.66	3,245.94
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	1,211.57	2.14	1,206.50
5731 Radio, TV, & Electronic Stores	6,354.58	4.30	4,692.24
Other	8,850.06	0.00	8,850.06
Total for MAJOR GROUP 57	16,416.22	6.44	14,748.80
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	418,068.32	1,388.14	413,414.05
5813 Drinking Places	47,916.71	125.55	44,309.98
Total for MAJOR GROUP 58	465,985.03	1,513.69	457,724.03
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	17,545.02	12.61	17,063.56
5947 Gift, Novelty, & Souvenir Shops	51,734.44	3,122.90	49,039.68
5961 Catalog & Mail-Order Houses	246,333.92	0.00	934.74
5999 Misc. Retail Stores, NEC	267,500.71	1,047.42	28,437.93
Other	340,712.02	3,410.42	124,433.56
Total for MAJOR GROUP 59	923,826.11	7,593.36	219,909.47
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	36,192.25	0.00	29,942.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	97,313.14	0.00	70,162.93
MAJOR GROUP: 70 Hotels & Other Lodging Places			

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

	Gross Sales	Use Taxable	Taxable Sales
7011 Hotels & Motels	264,488.10	19,025.93	275,211.03
7033 Trailer Parks & Campsites	31,318.92	0.00	26,677.17
Total for MAJOR GROUP 70	295,807.02	19,025.93	301,888.20
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	11,657.63	490.50	10,477.99
7231 Beauty Shops	34,262.30	14.95	33,062.95
7299 Misc. Personal Services, NEC	12,278.17	54.33	12,332.50
Other	48,124.89	0.00	42,856.78
Total for MAJOR GROUP 72	106,322.99	559.78	98,730.22
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	34,339.86	0.00	25,932.86
7359 Equipment Rental & Leasing, NEC	1,717.19	21.49	1,661.36
7389 Business Services, NEC	19,285.99	947.54	5,716.00
Other	60,601.25	278.45	24,160.93
Total for MAJOR GROUP 73	115,944.29	1,247.48	57,471.15
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	133,329.59	2,241.32	107,467.38
Other	30,066.46	46.39	28,975.48
Total for MAJOR GROUP 75	163,396.05	2,287.71	136,442.86
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	53,662.05	86.49	42,161.99
7699 Repair Services, NEC	24,649.00	1,470.81	24,373.81
Other	56,469.52	25.00	22,956.48
Total for MAJOR GROUP 76	134,780.57	1,582.30	89,492.28
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	513.68	0.00	513.68
7991 Physical Fitness Facilities	121,519.69	5,978.83	21,627.93
7999 Amusement & Recreation, NEC	141,671.81	36.00	137,988.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	266,328.84	6,468.42	163,207.15
MAJOR GROUP: 80 Health Services			
Other	399,274.71	37,819.94	46,748.12
Total for MAJOR GROUP 80	399,274.71	37,819.94	46,748.12
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	106,721.12	0.00	20,203.81
Total for MAJOR GROUP 81	106,721.12	0.00	20,203.81
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 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	119,906.19	465.65	95,614.19
8742 Management Consulting Services	29,668.36	0.00	20,159.50
Other	123,857.82	429.58	76,172.38
Total for MAJOR GROUP 87	273,432.36	895.23	191,946.07
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	20,906.94	0.00	18,526.94
Total for MAJOR GROUP 89	20,906.94	0.00	18,526.94

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Custer	9,777,751.41	134,520.29	5,234,255.91
***** COUNTY RECAP *****			
County: <b>Custer</b>			
A Agriculture, Forestry, & Fishing	56,984.86	1,929.02	56,424.18
B Mining	394,783.91	4,783.04	89,838.68
D Manufacturing	83,925.63	287.78	3,046.70
E Transportation & Public Utilities	1,395,546.95	24,035.15	1,310,813.22
F Wholesale Trade	276,292.24	100.71	131,970.85
G Retail Trade	5,540,762.00	33,333.72	2,416,893.87
H Finance, Insurance, & Real Estate	98,174.38	32.58	71,036.18
I Services	1,903,327.51	69,886.79	1,126,146.80
Other	N/A	N/A	N/A
Total for Custer County	9,777,751.41	134,520.29	5,234,255.91
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: May 2012

		Gross Sales	Use Taxable	Taxable Sales
<b>Davison County</b>				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	616,758.06	1,433.23	278,149.46
	752 Animal Specialty Services	22,832.42	120.00	20,201.42
	782 Lawn & Garden Services	201,714.43	250.00	190,459.56
	Other	137,609.26	2,273.00	36,876.12
	Total for MAJOR GROUP 7	978,914.17	4,076.23	525,686.56
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	31,964.55	0.00	31,964.55
	Total for MAJOR GROUP 9	31,964.55	0.00	31,964.55
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	18,579.74	0.00	16,978.37
	Total for MAJOR GROUP 17	18,579.74	0.00	16,978.37
MAJOR GROUP:	20 Food & Kindred Products			
	Other	4,758,930.70	180,540.25	423,389.83
	Total for MAJOR GROUP 20	4,758,930.70	180,540.25	423,389.83
MAJOR GROUP:	24 Lumber & Wood Products			
	Other	1,418,015.00	8,527.01	120,753.54
	Total for MAJOR GROUP 24	1,418,015.00	8,527.01	120,753.54
MAJOR GROUP:	27 Printing & Publishing			
	Other	700,310.53	19,609.13	286,777.71
	Total for MAJOR GROUP 27	700,310.53	19,609.13	286,777.71
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	15,609,834.67	97,632.72	257,830.51
	Total for MAJOR GROUP 28	15,609,834.67	97,632.72	257,830.51
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	390,478.85	62.22	390,215.24
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	461,204.60	62.22	390,215.24
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	153,680.03	5,671.29	17,583.26
	Total for MAJOR GROUP 34	153,680.03	5,671.29	17,583.26
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	3,632,301.84	50,567.67	53,422.67
	Total for MAJOR GROUP 35	3,632,301.84	50,567.67	53,422.67
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	6,774,283.59	8,670.27	21,600.49
	Total for MAJOR GROUP 37	6,774,283.59	8,670.27	21,600.49
MAJOR GROUP:	38 Instruments & Related Products			
	Other	470,793.42	182,324.26	201,925.97
	Total for MAJOR GROUP 38	470,793.42	182,324.26	201,925.97

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: May 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	107,654.65	38.40	93,609.04
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	107,654.65	38.40	93,609.04
MAJOR GROUP:	45 Transportation by Air			
	4581 Airports, Flying Fields, & Services	9,170.00	0.00	9,170.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45	27,956.04	247.45	28,199.21
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	301,793.06	7,784.87	306,960.46
	4813 Telephone Communications, Except Radio	379,649.24	7,504.83	331,121.26
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	1,051,275.00	40,289.67	974,673.55
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	4,062,421.15	0.00	3,870,456.06
	Total for MAJOR GROUP 49	4,062,421.15	0.00	3,870,456.06
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	138,097.81	716.73	55,582.04
	5063 Electrical Apparatus & Equipment	75,035.24	25.34	55,148.54
	5065 Electronic Parts & Equipment, NEC	44,134.16	14.17	12,610.98
	5074 Plumbing & Hydronic Heating Supplies	411,367.69	1,293.27	319,474.57
	5078 Refrigeration Equipment & Supplies	20,697.98	773.65	13,769.00
	5084 Industrial Machinery & Equipment	8,092,687.89	173,079.87	313,727.30
	5085 Industrial Supplies	60,403.99	220.23	58,202.92
	Other	470,112.43	148.61	249,679.37
	Total for MAJOR GROUP 50	9,312,537.19	176,271.86	1,078,194.72
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5137 Women's & Children's Clothing	1,119.61	9.93	1,129.34
	5191 Farm Supplies	3,136,398.53	20,785.67	573,354.52
	Other	6,690,056.07	1,577.57	56,661.90
	Total for MAJOR GROUP 51	9,827,574.20	22,373.17	631,145.76
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	4,158,303.21	94,824.93	3,787,310.04
	5231 Paint, Glass, & Wallpaper Stores	158,160.20	2,326.71	94,440.99
	5251 Hardware Stores	358,238.02	6,463.08	288,455.10
	Other	3,928,041.25	350.00	2,529,039.76
	Total for MAJOR GROUP 52	8,602,742.68	103,964.72	6,699,245.89
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	7,718,031.88	51,962.64	6,563,905.05
	5331 Variety Stores	155,270.55	985.82	153,824.80
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	7,982,105.41	53,463.01	6,820,044.85
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	4,440,555.71	3,321.38	2,839,279.50
	5499 Misc. Food Stores	87,729.20	20.00	86,159.03
	Other	68,374.65	0.00	61,381.61

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

Returns Filed: May 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 54	4,596,659.56	3,341.38	2,986,820.14
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	8,935,361.06	9,257.36	284,766.52
5531 Auto & Home Supply Stores	2,451,762.01	11,059.25	1,649,833.64
5541 Gasoline Service Stations	5,821,210.93	18,170.44	1,269,702.29
5571 Motorcycle Dealers	659,870.31	0.00	301,784.85
Other	1,180,470.50	608.69	96,685.15
Total for MAJOR GROUP 55	19,048,674.81	39,095.73	3,602,772.45
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	196,800.97	305.37	196,978.80
5651 Family Clothing Stores	98,695.14	51.03	98,692.06
5661 Shoe Stores	62,741.28	363.67	63,104.95
5699 Misc. Apparel & Accessory Stores	1,936.74	1.26	1,938.00
Other	549.45	0.00	549.45
Total for MAJOR GROUP 56	360,723.58	721.34	361,263.26
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	435,684.92	3,574.75	388,027.30
5719 Misc. Homefurnishings Stores	6,456.86	1.48	6,256.35
5722 Household Appliance Stores	10,206.01	0.00	9,668.41
5731 Radio, TV, & Electronic Stores	142,264.35	386.84	135,861.41
5734 Computer & Software Stores	115,799.93	4,873.53	104,183.76
Other	220,125.81	168.37	116,742.13
Total for MAJOR GROUP 57	930,537.88	9,004.97	760,739.36
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,890,184.31	29,646.41	2,876,127.94
5813 Drinking Places	663,525.22	10,228.61	436,621.57
Total for MAJOR GROUP 58	3,553,709.53	39,875.02	3,312,749.51
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	146,776.81	2,257.20	124,556.04
5941 Sporting Goods & Bicycle Shops	1,980,331.32	16,416.41	1,765,272.67
5944 Jewelry Stores	90,209.44	74.67	90,284.11
5945 Hobby, Toy, & Game Shops	17,565.98	0.14	17,467.94
5947 Gift, Novelty, & Souvenir Shops	172,109.35	204.43	158,246.68
5949 Sewing, Needlework, & Piece Goods	50,093.71	154.00	49,183.89
5961 Catalog & Mail-Order Houses	245,034.22	355.96	21,117.89
5963 Direct Selling Establishments	64,175.47	0.00	63,493.13
5999 Misc. Retail Stores, NEC	3,740,878.64	12,494.32	641,328.88
Other	3,058,023.83	2,236.20	634,537.42
Total for MAJOR GROUP 59	9,565,198.77	34,193.34	3,565,488.65
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
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			

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	127,571.92	210.00	123,351.88
Other	118,946.74	0.00	79,827.85
Total for MAJOR GROUP 65	246,518.66	210.00	203,179.73
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	766,556.40	10,492.30	732,894.56
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	769,121.40	10,492.30	735,459.56
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	39,690.68	387.87	39,625.56
7221 Photographic Studios, Portrait	33,221.31	1,133.51	31,089.28
7231 Beauty Shops	260,130.00	1,471.86	261,601.86
7241 Barber Shops	4,094.48	124.40	4,218.88
7299 Misc. Personal Services, NEC	119,009.09	1,057.42	120,066.51
Other	217,478.38	1,389.12	189,527.71
Total for MAJOR GROUP 72	673,623.94	5,564.18	646,129.80
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	337,327.45	5,204.05	139,054.67
7322 Adjustment & Collection Services	9,564.42	0.00	3,479.68
7336 Commercial Art & Graphic Design	5,601.64	0.00	4,787.00
7342 Disinfecting & Pest Control Services	24,471.91	804.03	24,770.94
7349 Building Maintenance Services, NEC	83,939.48	63.37	74,479.67
7359 Equipment Rental & Leasing, NEC	44,606.90	98.16	41,391.51
7389 Business Services, NEC	131,590.38	0.00	96,177.38
Other	283,743.91	6,751.75	118,461.26
Total for MAJOR GROUP 73	920,846.10	12,921.35	502,602.11
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	335,893.82	13.01	320,051.35
7538 General Automotive Repair Shops	669,923.11	4,701.80	559,250.90
7542 Carwashes	135,284.67	0.00	127,218.17
Other	108,215.32	600.00	95,655.56
Total for MAJOR GROUP 75	1,249,316.92	5,314.81	1,102,175.98
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	112,138.21	2,382.87	57,955.73
7699 Repair Services, NEC	395,263.21	488.26	186,884.87
Other	16,835.30	0.00	14,496.30
Total for MAJOR GROUP 76	524,236.72	2,871.13	259,336.90
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	3,150.00	0.00	3,150.00
7991 Physical Fitness Facilities	19,519.83	0.00	19,519.83
7999 Amusement & Recreation, NEC	80,966.79	2,908.50	71,986.92
Other	676,545.00	12,835.05	228,400.40
Total for MAJOR GROUP 79	780,181.62	15,743.55	323,057.15
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	369,547.11	17,375.03	21,731.53
8021 Offices & Clinics of Dentists	358.49	3,973.34	4,331.83
8041 Offices & Clinics of Chiropractors	50,923.82	1,837.82	13,535.34
Other	209,736.73	34,654.33	96,558.43

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 80		630,566.15	57,840.52	136,157.13
MAJOR GROUP: 81	Legal Services			
8111	Legal Services	219,328.90	0.00	184,732.75
Total for MAJOR GROUP 81		219,328.90	0.00	184,732.75
MAJOR GROUP: 82	Educational Services			
8299	Schools & Educational Services, NEC	3,434.00	0.00	3,294.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		3,434.00	0.00	3,294.00
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			
8711	Engineering Services	5,611,503.47	64,106.55	707,948.32
8712	Architectural Services	33,448.05	0.00	27,028.05
8721	Accounting, Auditing, & Bookkeeping	328,741.28	92.54	312,518.50
	Other	28,587.87	244.13	28,832.00
Total for MAJOR GROUP 87		6,002,280.67	64,443.22	1,076,326.87
MAJOR GROUP: 89	Services, NEC			
8999	Services, NEC	5,333.33	0.00	5,333.33
Total for MAJOR GROUP 89		5,333.33	0.00	5,333.33
Total for COUNTY Davison		126,349,886.40	1,273,036.30	42,521,992.54

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

County: **Davison**

A	Agriculture, Forestry, & Fishing	1,012,598.72	4,076.23	559,371.11
C	Construction	18,579.74	0.00	16,978.37
D	Manufacturing	34,088,867.60	553,604.82	1,791,266.69
E	Transportation & Public Utilities	5,249,710.04	40,575.51	4,967,341.06
F	Wholesale Trade	19,140,111.39	198,645.03	1,709,340.48
G	Retail Trade	54,640,352.22	283,659.51	28,109,124.11
H	Finance, Insurance, & Real Estate	286,056.72	16,362.16	257,848.16
I	Services	11,887,747.32	176,113.04	5,084,859.92
	Other	N/A	N/A	N/A
Total for Davison County		126,349,886.40	1,273,036.30	42,521,992.54

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

		Gross Sales	Use Taxable	Taxable Sales	
<b>Day County</b>					
MAJOR GROUP:	7	Agricultural Services			
		Other	217,377.33	1,765.85	120,204.98
		Total for MAJOR GROUP 7	217,377.33	1,765.85	120,204.98
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			
		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:	33	Primary Metal Industries			
		3321 Gray & Ductile Iron Foundries	1,820,631.63	99,479.55	111,159.33
		Total for MAJOR GROUP 33	1,820,631.63	99,479.55	111,159.33
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
		3732 Boat Building & Repairing	530,493.91	4,982.00	4,982.00
		Total for MAJOR GROUP 37	530,493.91	4,982.00	4,982.00
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	48,485.96	405.53	31,117.34
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 42	280,707.83	405.53	34,427.01
MAJOR GROUP:	48	Communications			
		4812 Radiotelephone Communications	55,251.73	2,066.27	57,318.00
		4841 Cable & Other Pay TV Services	66,118.45	4,489.75	60,148.72
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	121,781.25	6,559.13	117,530.72
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		5044 Office Supplies	5,044.14	28.91	1,835.77
		5074 Plumbing & Hydronic Heating Supplies	177.51	0.11	148.00
		Other	10,779.88	2.23	5,638.15
		Total for MAJOR GROUP 50	16,001.53	31.25	7,621.92
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		5141 Groceries, General Line	122,012.82	0.00	8,247.34
		5149 Groceries & Related Products, NEC	13,890.79	20.13	2,193.00
		5153 Grain & Field Beans	4,227,205.71	20,266.05	36,821.06
		Other	6,712.31	57.14	1,891.74

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

Returns Filed: May 2012

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51		4,369,821.62	20,343.32	49,153.14
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	418,480.20	2,861.75	405,419.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		488,427.99	2,866.75	471,150.12
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	184,614.57	1,076.62	180,614.19
Total for MAJOR GROUP 53		184,614.57	1,076.62	180,614.19
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,638,147.10	957.06	570,595.44
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		1,659,665.15	969.70	590,670.40
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	1,538,417.54	2,616.40	447,687.92
	5531 Auto & Home Supply Stores	257,788.66	244.38	79,225.52
	5541 Gasoline Service Stations	1,357,373.51	2,443.62	60,513.55
	Other	361,165.00	0.00	51,047.88
Total for MAJOR GROUP 55		3,514,744.71	5,304.40	638,474.87
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	2,063.30	11.25	2,008.87
	5651 Family Clothing Stores	1,257.05	11.98	1,256.33
	5699 Misc. Apparel & Accessory Stores	543.65	0.35	544.00
	Other	276.37	0.42	276.79
Total for MAJOR GROUP 56		4,140.37	24.00	4,085.99
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	31,066.45	41.62	30,455.15
	Other	202,467.61	31.15	72,024.81
Total for MAJOR GROUP 57		233,534.06	72.77	102,479.96
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	202,063.26	124.00	196,906.42
	5813 Drinking Places	200,122.28	550.00	187,198.19
Total for MAJOR GROUP 58		402,185.54	674.00	384,104.61
MAJOR GROUP:	59 Misc. Retail			
	5932 Used Merchandise Stores	31,689.49	0.00	30,044.62
	5941 Sporting Goods & Bicycle Shops	61,289.58	70.10	46,387.02
	5943 Stationery Stores	2,051.99	9.56	1,571.22
	5947 Gift, Novelty, & Souvenir Shops	344.77	0.08	344.45
	5961 Catalog & Mail-Order Houses	105,178.27	0.00	399.11
	5999 Misc. Retail Stores, NEC	2,186,607.30	8,882.38	1,535,653.17
	Other	1,191,171.29	307.00	255,872.45
Total for MAJOR GROUP 59		3,578,332.69	9,269.13	1,870,272.04
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	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	21,986.12	0.00	13,936.42
Total for MAJOR GROUP 65		21,986.12	0.00	13,936.42
MAJOR GROUP:	70 Hotels & Other Lodging Places			

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

		Gross Sales	Use Taxable	Taxable Sales
7011	Hotels & Motels	33,769.97	19.00	19,308.55
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		34,597.12	19.00	20,135.70
MAJOR GROUP:	72 Personal Services			
7213	Linen Supply	6,880.20	0.00	5,655.00
7231	Beauty Shops	33,509.95	15.50	33,525.45
7299	Misc. Personal Services, NEC	10,924.86	0.00	10,924.86
	Other	55,963.83	0.00	49,314.13
Total for MAJOR GROUP 72		107,278.84	15.50	99,419.44
MAJOR GROUP:	73 Business Services			
7349	Building Maintenance Services, NEC	8,149.29	2.87	8,093.09
7389	Business Services, NEC	4,222.70	0.00	3,925.20
	Other	13,522.39	663.99	9,223.97
Total for MAJOR GROUP 73		25,894.38	666.87	21,242.26
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7532	Top & Body Repair & Paint Shops	45,988.74	0.00	45,652.56
7538	General Automotive Repair Shops	221,275.29	1,873.93	159,199.53
7542	Carwashes	2,137.64	0.00	2,137.64
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		274,648.66	1,873.93	210,011.72
MAJOR GROUP:	76 Misc. Repair Services			
7692	Welding Repair	28,214.18	0.00	11,402.68
7699	Repair Services, NEC	40,584.89	79.50	34,736.58
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		71,481.38	79.50	47,811.09
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			
	Other	75,466.49	4,347.73	44,771.47
Total for MAJOR GROUP 79		75,466.49	4,347.73	44,771.47
MAJOR GROUP:	80 Health Services			
8059	Nursing & Personal Care, NEC	6,145.61	2,481.84	8,627.45
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		827,853.32	3,581.86	10,739.12
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	98,720.05	35.29	86,732.69
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		98,873.83	39.00	86,779.86
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Day	22,962,891.97	186,253.80	6,235,539.21
***** COUNTY RECAP *****			
County: <b>Day</b>			
A Agriculture, Forestry, & Fishing	217,377.33	1,765.85	120,204.98
D Manufacturing	2,922,262.76	117,707.30	140,946.96
E Transportation & Public Utilities	3,797,858.16	15,282.60	1,095,133.59
F Wholesale Trade	4,385,823.15	20,374.57	56,775.06
G Retail Trade	10,065,645.07	20,257.36	4,241,852.18
H Finance, Insurance, & Real Estate	22,444.76	242.74	14,626.97
I Services	1,551,480.73	10,623.38	565,999.47
Total for Day County	22,962,891.97	186,253.80	6,235,539.21

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Deuel County</b>				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	6,303.35	6,303.35
		Other	219,929.45	216,275.09
		Total for MAJOR GROUP 7	226,232.80	222,578.44
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		
		2434 Wood Kitchen Cabinets	7,467.89	755.04
		Total for MAJOR GROUP 24	7,467.89	755.04
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	4,372.98	3,048.50
		Total for MAJOR GROUP 28	4,372.98	3,048.50
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	22,758.13	22,620.45
		Other	N/A	N/A
		Total for MAJOR GROUP 42	23,696.83	23,559.15
MAJOR GROUP:	45	Transportation by Air		
		Other	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	26,038.73	27,013.00
		Other	N/A	N/A
		Total for MAJOR GROUP 48	1,047,380.23	1,149,511.95
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	517,868.79	511,841.18
		Total for MAJOR GROUP 49	517,868.79	511,841.18
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		

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

	Gross Sales	Use Taxable	Taxable Sales
5044 Office Supplies	3,854.06	20.81	1,465.28
5063 Electrical Apparatus & Equipment	35,146.04	18.58	27,898.96
Other	74,386.02	91.65	60,885.00
Total for MAJOR GROUP 50	113,386.12	131.04	90,249.24
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5153 Grain & Field Beans	59,516.92	191.82	1,154.00
5191 Farm Supplies	923,093.13	42.06	29,961.10
Other	15,848.86	32.26	2,986.01
Total for MAJOR GROUP 51	998,458.90	266.15	34,101.11
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	149,408.75	566.71	147,508.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	177,692.29	750.83	174,893.34
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	9,697.15	32.47	9,355.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	26,409.17	110.73	26,145.47
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	802,856.79	118.75	329,340.18
5421 Meat & Fish Markets	12,584.65	0.00	10,849.25
5461 Retail Bakeries	43,838.01	0.00	26,876.60
Total for MAJOR GROUP 54	859,279.45	118.75	367,066.03
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	39,875.52	15.12	20,830.89
5541 Gasoline Service Stations	3,346,410.43	2,550.25	135,126.83
Other	534,838.06	250.00	79,812.68
Total for MAJOR GROUP 55	3,921,124.01	2,815.37	235,770.40
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	39,567.09	3.07	39,539.43
5651 Family Clothing Stores	1,832.69	17.47	1,831.64
Other	294.53	0.44	294.97
Total for MAJOR GROUP 56	41,694.32	20.97	41,666.04
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5713 Floor Covering Stores	3,350.49	43.95	904.34
Other	6,802.31	257.23	6,636.45
Total for MAJOR GROUP 57	10,152.79	301.18	7,540.79
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	81,617.23	260.63	76,068.58
5813 Drinking Places	123,101.30	439.25	108,985.33
Total for MAJOR GROUP 58	204,718.53	699.88	185,053.91
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	17,458.48	12.76	17,267.97
5943 Stationery Stores	20,749.80	92.07	13,328.54
5999 Misc. Retail Stores, NEC	2,035,871.18	1,880.59	246,329.49
Other	219,037.61	89.07	48,308.86
Total for MAJOR GROUP 59	2,293,117.07	2,074.49	325,234.86
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	67,405.92	440.70	50,399.60

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 65		67,405.92	440.70	50,399.60
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	4,768.14	0.00	4,768.14
	7299 Misc. Personal Services, NEC	4,869.66	0.00	4,869.66
	Other	24,713.27	0.00	24,009.76
Total for MAJOR GROUP 72		34,351.07	0.00	33,647.56
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	56,872.70	0.00	25,032.75
	Other	8,672.91	26.95	8,265.44
Total for MAJOR GROUP 73		65,545.61	26.95	33,298.19
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	26,059.44	178.61	26,238.05
	7538 General Automotive Repair Shops	17,169.47	6.00	17,175.47
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		53,404.60	184.61	53,589.21
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	97,694.72	200.00	33,615.23
	7699 Repair Services, NEC	129,794.22	121,110.00	134,984.42
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		252,098.89	121,310.00	175,230.73
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	24,132.41	196.00	23,395.41
Total for MAJOR GROUP 79		24,132.41	196.00	23,395.41
MAJOR GROUP:	80 Health Services			
	Other	1,462.83	2,581.29	4,044.12
Total for MAJOR GROUP 80		1,462.83	2,581.29	4,044.12
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	20,777.41	14.91	15,962.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		21,395.41	14.91	16,580.00

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Deuel		11,429,017.64	560,861.25	4,296,347.34
***** COUNTY RECAP *****				
County: <b>Deuel</b>				
A	Agriculture, Forestry, & Fishing	228,127.80	1,763.79	224,473.44
D	Manufacturing	258,117.94	254,840.07	333,593.93
E	Transportation & Public Utilities	1,588,945.86	171,432.54	1,684,912.28
F	Wholesale Trade	1,111,845.02	397.19	124,350.35
G	Retail Trade	7,534,187.63	6,892.21	1,363,370.84
H	Finance, Insurance, & Real Estate	68,000.11	440.70	50,979.58
I	Services	628,842.99	125,094.75	514,431.92
	Other	N/A	N/A	N/A
Total for Deuel County		11,429,017.64	560,861.25	4,296,347.34
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: May 2012

		Gross Sales	Use Taxable	Taxable Sales
<b>Dewey County</b>				
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	20,489.64	300.47	3,710.66
	Total for MAJOR GROUP 27	20,489.64	300.47	3,710.66
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	54,034.25	956.40	47,816.92
	Total for MAJOR GROUP 32	54,034.25	956.40	47,816.92
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	58,465.06	0.00	24,645.47
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	69,250.92	0.00	28,106.14
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	24,081.95	901.05	24,983.00
	4813 Telephone Communications, Except Radio	293,441.14	25.42	149,801.50
	Total for MAJOR GROUP 48	317,523.09	926.47	174,784.50
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	12,528.04	72.56	4,521.96
	5074 Plumbing & Hydronic Heating Supplies	30,244.02	6.44	23,062.65
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 50	69,849.30	93.13	49,014.61
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	44,345.25	89.85	14,766.25
	Other	154,613.68	37.47	21,163.71
	Total for MAJOR GROUP 51	198,958.93	127.32	35,929.96
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	45,807.28	1,295.30	39,931.14
	5251 Hardware Stores	60,630.61	0.00	37,339.14
	Total for MAJOR GROUP 52	106,437.89	1,295.30	77,270.28
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	3,346.91	62.28	3,385.39
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	269,097.74	3,639.34	264,564.08
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	2,773,023.08	1,092.19	1,369,730.83
	Total for MAJOR GROUP 54	2,773,023.08	1,092.19	1,369,730.83
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	157,159.34	2,891.89	53,002.99
	5541 Gasoline Service Stations	1,674,532.90	205.10	431,421.68
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	2,012,510.18	4,566.13	582,930.01
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	2,220.76	9.80	2,171.43

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

		Gross Sales	Use Taxable	Taxable Sales
	5651 Family Clothing Stores	30,330.32	7.72	30,329.85
	Other	405.02	0.45	405.47
	Total for MAJOR GROUP 56	32,956.09	17.97	32,906.75
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	11,569.47	0.00	10,894.47
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 57	11,800.43	0.41	11,124.47
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	162,156.97	1,166.34	161,851.44
	5813 Drinking Places	65,716.73	907.88	65,451.41
	Total for MAJOR GROUP 58	227,873.70	2,074.22	227,302.85
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	12,777.16	3.37	12,726.87
	5999 Misc. Retail Stores, NEC	844,361.16	9,426.46	600,558.24
	Other	556,890.17	1,293.72	209,935.15
	Total for MAJOR GROUP 59	1,414,028.49	10,723.55	823,220.26
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	11,913.21	100.00	12,013.21
	Other	47,358.90	3,625.97	42,115.37
	Total for MAJOR GROUP 72	59,272.11	3,725.97	54,128.58
MAJOR GROUP:	73 Business Services			
	7375 Information Retrieval Services	31,490.09	0.00	29,840.39
	Other	126,195.39	15.23	1,504.21
	Total for MAJOR GROUP 73	157,685.48	15.23	31,344.60
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	18,932.00	7,589.50	15,506.50
	Other	9,091.97	1,113.78	9,147.56
	Total for MAJOR GROUP 75	28,023.97	8,703.28	24,654.06
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	8,059.67	0.00	7,989.67
	Total for MAJOR GROUP 76	8,059.67	0.00	7,989.67
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	61,279.34	28.94	49,948.36
	Total for MAJOR GROUP 87	61,279.34	28.94	49,948.36

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Dewey	8,779,594.06	38,803.29	3,922,790.77
***** COUNTY RECAP *****			
County: <b>Dewey</b>			
D Manufacturing	936,571.10	1,773.84	62,516.93
E Transportation & Public Utilities	386,774.01	926.47	202,890.64
F Wholesale Trade	268,808.23	220.45	84,944.57
G Retail Trade	6,847,727.60	23,409.11	3,389,049.53
I Services	322,942.26	12,473.42	176,593.96
Other	16,770.86	0.00	6,795.14
Total for Dewey County	8,779,594.06	38,803.29	3,922,790.77
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: May 2012

		Gross Sales	Use Taxable	Taxable Sales
<b>Douglas County</b>				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	52,486.06	1,291.95
		Other	N/A	N/A
		Total for MAJOR GROUP 7	73,249.06	1,291.95
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	12,036.71	0.52
		Total for MAJOR GROUP 42	12,036.71	0.52
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	49,268.09	1,841.41
		Other	N/A	N/A
		Total for MAJOR GROUP 48	49,929.66	1,846.42
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	2,792.05	13.76
		5063 Electrical Apparatus & Equipment	16,195.60	6.86
		5074 Plumbing & Hydronic Heating Supplies	8,627.04	5.06
		Other	30,679.65	235.56
		Total for MAJOR GROUP 50	58,294.33	261.24
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	145,355.63	16,879.78
		Other	989,298.01	2,880.24
		Total for MAJOR GROUP 51	1,134,653.64	19,760.02
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	316,173.01	19,854.66
		Other	N/A	N/A
		Total for MAJOR GROUP 52	359,313.53	19,854.66
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	2,466.47	31.31
		Other	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 53		2,626.47	31.31	2,518.67
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	609,032.56	643.05	308,102.49
	Other	80,206.90	0.00	53,991.89
Total for MAJOR GROUP 54		689,239.46	643.05	362,094.38
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	22,974.10	54.44	6,927.59
	5541 Gasoline Service Stations	2,419,821.47	105.21	106,340.38
Total for MAJOR GROUP 55		2,442,795.57	159.65	113,267.97
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	3,132.48	10.14	3,096.60
	Other	3,653.69	33.13	3,491.53
Total for MAJOR GROUP 56		6,786.17	43.26	6,588.13
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	119,122.29	10.00	14,385.54
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		159,962.29	110.00	51,848.54
MAJOR GROUP:	59 Misc. Retail			
	5912 Drug Stores & Proprietary Stores	64,234.91	1,281.49	2,094.77
	5999 Misc. Retail Stores, NEC	3,419,488.58	78.85	2,472,871.33
	Other	92,186.45	4.79	41,412.51
Total for MAJOR GROUP 59		3,575,909.95	1,365.13	2,516,378.61
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	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	22,234.25	0.00	15,769.25
Total for MAJOR GROUP 70		22,234.25	0.00	15,769.25
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	14,104.81	3,675.29	17,780.10
	7231 Beauty Shops	18,095.66	100.00	18,195.66
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		56,498.94	3,775.29	56,955.76
MAJOR GROUP:	73 Business Services			
	Other	406,667.80	0.00	301,748.45
Total for MAJOR GROUP 73		406,667.80	0.00	301,748.45
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	77,733.64	596.94	78,034.58
	7537 Automotive Transmission Repair Shops	43,488.74	0.00	18,808.74
	7538 General Automotive Repair Shops	192,862.60	1,414.08	182,616.88
	Other	8,991.07	0.00	8,991.07
Total for MAJOR GROUP 75		323,076.05	2,011.02	288,451.27
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	302,103.78	0.00	46,599.64
	Other	764,412.70	430.00	53,865.93

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 76		1,066,516.48	430.00	100,465.57
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	653,484.63	5,106.71	11,831.78
Total for MAJOR GROUP 80		653,484.63	5,106.71	11,831.78
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	6,212.50	0.00	6,000.00
Total for MAJOR GROUP 81		6,212.50	0.00	6,000.00
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
Total for COUNTY Douglas		11,571,419.79	62,336.86	4,626,742.15

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

County: **Douglas**

A	Agriculture, Forestry, & Fishing	73,249.06	1,291.95	73,331.11
D	Manufacturing	246,254.70	3,930.61	41,632.35
E	Transportation & Public Utilities	225,805.28	3,332.94	219,020.65
F	Wholesale Trade	1,192,947.97	20,021.26	215,684.30
G	Retail Trade	7,242,923.65	22,216.01	3,250,901.00
H	Finance, Insurance, & Real Estate	3,558.00	0.00	3,392.00
I	Services	2,586,681.13	11,544.10	822,780.74
Total for Douglas County		11,571,419.79	62,336.86	4,626,742.15

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Edmunds County</b>				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	2,310,962.70	576.14
		Total for MAJOR GROUP 7	2,310,962.70	576.14
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	91,581.31	0.00
		Total for MAJOR GROUP 17	91,581.31	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	276,819.57	79.70
		Total for MAJOR GROUP 20	276,819.57	79.70
MAJOR GROUP:	27	Printing & Publishing		
		Other	34,536.32	50.00
		Total for MAJOR GROUP 27	34,536.32	50.00
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	362,005.04	664.33
		Other	5,502.84	0.00
		Total for MAJOR GROUP 42	367,507.88	664.33
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	22,818.68	851.82
		4841 Cable & Other Pay TV Services	54,366.56	3,691.74
		Other	N/A	N/A
		Total for MAJOR GROUP 48	77,304.07	4,544.46
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	839,048.78	13.00
		Total for MAJOR GROUP 49	839,048.78	13.00
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	46,651.80	270.01
		Other	116,505.47	8.59
		Total for MAJOR GROUP 50	163,157.26	278.59
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5113 Industrial & Personal Service Paper	10,065.90	35.66
		5137 Women's & Children's Clothing	268.89	2.38
		5141 Groceries, General Line	39,098.71	0.00
		5149 Groceries & Related Products, NEC	8,313.57	12.05
		5191 Farm Supplies	11,020,522.02	28,977.04
		Other	1,243,787.75	11,149.82

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

Returns Filed: May 2012

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 51	12,322,056.85	40,176.95	137,569.91
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	187,303.69	571.55	184,663.90
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	202,772.65	771.55	199,707.09
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	3,035.82	51.88	3,032.90
	Total for MAJOR GROUP 53	3,035.82	51.88	3,032.90
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	909,503.72	1,300.46	429,116.16
	Other	115,596.04	1,749.37	17,941.51
	Total for MAJOR GROUP 54	1,025,099.76	3,049.83	447,057.67
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	60,285.84	62.72	38,194.77
	5541 Gasoline Service Stations	1,259,578.98	0.00	130,550.64
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	3,389,852.13	1,965.65	220,893.55
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	813.29	2.67	811.20
	5651 Family Clothing Stores	626.03	5.97	625.67
	Other	319.31	0.19	319.50
	Total for MAJOR GROUP 56	1,758.63	8.83	1,756.37
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	46,391.07	18.94	45,907.89
	Total for MAJOR GROUP 57	46,391.07	18.94	45,907.89
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	98,234.12	55.00	98,289.12
	5813 Drinking Places	25,941.89	0.00	23,950.26
	Total for MAJOR GROUP 58	124,176.01	55.00	122,239.38
MAJOR GROUP:	59 Misc. Retail			
	5912 Drug Stores & Proprietary Stores	189,492.36	239.31	11,169.00
	5941 Sporting Goods & Bicycle Shops	2,862.50	8.87	2,337.80
	5943 Stationery Stores	17,832.35	15.47	13,248.50
	5961 Catalog & Mail-Order Houses	199,167.31	0.00	2,633.89
	5999 Misc. Retail Stores, NEC	854,315.27	8,560.21	370,340.32
	Other	52,774.58	0.02	52,646.63
	Total for MAJOR GROUP 59	1,316,444.37	8,823.88	452,376.14
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	17,365.73	0.00	15,514.28
	Total for MAJOR GROUP 65	17,365.73	0.00	15,514.28
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	20,300.63	0.00	13,118.42
	7032 Sporting & Recreational Camps	9,669.10	0.00	9,669.10
	Total for MAJOR GROUP 70	29,969.73	0.00	22,787.52
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	2,845.16	0.00	2,338.50
	7221 Photographic Studios, Portrait	12,747.63	0.00	12,145.63
	7231 Beauty Shops	14,866.05	1.25	14,867.30

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

	Gross Sales	Use Taxable	Taxable Sales
Other	69,180.79	7.29	62,761.61
Total for MAJOR GROUP 72	99,639.63	8.54	92,113.04
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	4,006.82	0.00	3,995.65
Other	81,722.53	78.57	79,668.93
Total for MAJOR GROUP 73	85,729.35	78.57	83,664.58
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	32,131.52	2,694.85	33,102.17
7538 General Automotive Repair Shops	96,463.95	18.58	57,116.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	129,885.47	2,809.38	90,314.17
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	58,759.50	611.41	44,757.73
Other	23,848.14	17,294.40	36,576.70
Total for MAJOR GROUP 76	82,607.64	17,905.81	81,334.43
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	15,661.17	0.00	15,661.17
Total for MAJOR GROUP 79	15,661.17	0.00	15,661.17
MAJOR GROUP: 80 Health Services			
Other	536,759.74	455.50	8,280.61
Total for MAJOR GROUP 80	536,759.74	455.50	8,280.61
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 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	38,502.28	24.80	30,492.32
8748 Business Consulting, NEC	52,633.52	0.00	42,458.52
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	95,760.92	136.48	74,369.54
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	23,847,595.92	260,923.88	3,707,423.60

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

County: **Edmunds**

A	Agriculture, Forestry, & Fishing	2,390,358.30	3,692.51	210,493.84
C	Construction	91,581.31	0.00	65,244.37
D	Manufacturing	316,147.79	186.25	18,845.01
E	Transportation & Public Utilities	1,284,445.73	5,221.79	920,825.23
F	Wholesale Trade	12,485,214.11	40,455.54	264,593.90
G	Retail Trade	6,109,530.45	14,745.55	1,492,970.99
H	Finance, Insurance, & Real Estate	19,870.80	0.00	18,019.35
I	Services	1,150,447.43	21,394.28	541,202.95
	Other	N/A	N/A	N/A
	Total for Edmunds County	23,847,595.92	260,923.88	3,707,423.60

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Fall River County</b>				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	128,652.05	1,746.45
		752 Animal Specialty Services	13,113.01	0.00
		782 Lawn & Garden Services	9,191.30	0.00
		783 Ornamental Shrub & Tree Services	8,955.00	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	162,018.09	1,746.45
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	17,830.80	0.00
		Total for MAJOR GROUP 9	17,830.80	0.00
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	17,806.79	0.00
		Total for MAJOR GROUP 14	17,806.79	0.00
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	8,179.88	0.00
		Total for MAJOR GROUP 17	8,179.88	0.00
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	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	23,470.38	2.95
		Other	N/A	N/A
		Total for MAJOR GROUP 42	26,500.38	2.95
MAJOR GROUP:	44	Water Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	39,888.60	1,484.90
		Other	N/A	N/A
		Total for MAJOR GROUP 48	40,572.16	1,531.32
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	127,363.58	3,691.00
		Total for MAJOR GROUP 49	127,363.58	3,691.00
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		

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

	Gross Sales	Use Taxable	Taxable Sales
5044 Office Supplies	5,163.26	27.21	1,995.81
5063 Electrical Apparatus & Equipment	18,641.93	9.60	14,709.50
Other	42,091.38	283.86	33,511.29
Total for MAJOR GROUP 50	65,896.56	320.67	50,216.60
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5191 Farm Supplies	262,148.31	7.76	7,015.46
Other	53,075.09	13.14	6,001.10
Total for MAJOR GROUP 51	315,223.40	20.91	13,016.56
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	456,274.47	11,371.02	227,354.20
Other	164,412.43	1,443.62	147,869.34
Total for MAJOR GROUP 52	620,686.89	12,814.64	375,223.54
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	10,734.73	104.43	10,521.24
5331 Variety Stores	142,422.72	1,910.01	139,142.27
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	667,240.78	2,469.64	475,918.94
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,920,432.30	9,979.75	1,247,755.57
5461 Retail Bakeries	26,803.81	61.00	26,864.81
5499 Misc. Food Stores	23,287.40	201.89	22,856.64
Other	27,528.95	126.35	23,092.51
Total for MAJOR GROUP 54	3,998,052.46	10,368.99	1,320,569.53
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	121,743.59	149.24	72,121.52
5541 Gasoline Service Stations	792,145.17	1,322.34	249,466.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,096,671.93	1,471.58	321,587.64
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,460.27	4.58	1,460.45
Other	2,927.32	16.92	2,818.27
Total for MAJOR GROUP 56	4,387.60	21.50	4,278.72
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores	26,429.76	25.19	24,087.62
Other	4,933.53	58.76	1,712.50
Total for MAJOR GROUP 57	31,363.28	83.95	25,800.12
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	486,252.13	5,239.66	408,305.53
5813 Drinking Places	103,199.49	63.50	77,215.91
Total for MAJOR GROUP 58	589,451.62	5,303.16	485,521.44
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	28,121.68	0.00	21,894.30
5941 Sporting Goods & Bicycle Shops	21,363.47	36.75	16,074.56
5942 Book Stores	1,868.72	0.00	1,787.03
5947 Gift, Novelty, & Souvenir Shops	56,294.84	33.40	21,341.27
5963 Direct Selling Establishments	32,781.09	0.00	27,350.96
5999 Misc. Retail Stores, NEC	317,655.11	344.39	73,430.01
Other	336,046.03	430.98	72,060.01
Total for MAJOR GROUP 59	794,130.93	845.53	233,938.14
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: May 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	25,166.89	0.00	21,994.74
Total for MAJOR GROUP 65	25,166.89	0.00	21,994.74
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	160,762.77	4,282.77	148,927.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	165,530.32	4,282.77	153,694.71
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	24,514.50	41.66	24,556.16
7299 Misc. Personal Services, NEC	3,509.01	29.02	3,538.03
Other	85,781.59	0.00	75,855.43
Total for MAJOR GROUP 72	113,805.10	70.68	103,949.62
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	13,012.76	21.64	10,514.47
7359 Equipment Rental & Leasing, NEC	33,593.61	34.61	33,213.48
Other	9,729.87	0.00	7,122.47
Total for MAJOR GROUP 73	56,336.24	56.26	50,850.42
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	38,606.19	91.17	32,832.29
7538 General Automotive Repair Shops	117,527.21	2,361.73	102,125.75
7542 Carwashes	10,488.57	0.00	10,488.57
Other	11,178.82	0.00	9,344.17
Total for MAJOR GROUP 75	177,800.79	2,452.90	154,790.78
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	3,900.56	0.00	2,593.06
Other	35,356.16	39.95	30,830.16
Total for MAJOR GROUP 76	39,256.72	39.95	33,423.22
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			
7999 Amusement & Recreation, NEC	57,891.52	10,307.04	64,219.19
Other	76,011.37	247.20	68,641.46
Total for MAJOR GROUP 79	133,902.89	10,554.24	132,860.65
MAJOR GROUP: 80 Health Services			
Other	216,978.71	6,089.91	16,972.04
Total for MAJOR GROUP 80	216,978.71	6,089.91	16,972.04
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	42,568.16	0.00	34,258.03
Total for MAJOR GROUP 81	42,568.16	0.00	34,258.03
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	2,430.96	136.88	2,567.84
Total for MAJOR GROUP 82	2,430.96	136.88	2,567.84
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	53,872.26	7.99	52,250.86
	Other	12,480.54	0.00	10,209.29
Total for MAJOR GROUP 87		66,352.80	7.99	62,460.15
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Fall River		10,109,175.70	94,359.27	4,480,665.75

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

County: **Fall River**

A	Agriculture, Forestry, & Fishing	182,948.55	29,716.95	210,718.20
B	Mining	264,423.26	150.00	24,157.49
C	Construction	8,179.88	0.00	6,040.73
D	Manufacturing	17,638.68	0.07	3,486.43
E	Transportation & Public Utilities	196,629.69	5,225.27	132,820.76
F	Wholesale Trade	381,119.96	341.57	63,233.16
G	Retail Trade	7,801,985.50	33,378.99	3,242,838.07
H	Finance, Insurance, & Real Estate	26,594.00	37.51	23,428.27
I	Services	1,229,656.19	25,508.90	773,942.64
Total for Fall River County		10,109,175.70	94,359.27	4,480,665.75

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

		Gross Sales	Use Taxable	Taxable Sales	
<b>Faulk County</b>					
MAJOR GROUP:	7	Agricultural Services			
		Other	103,319.21	90.16	75,690.56
		Total for MAJOR GROUP 7	103,319.21	90.16	75,690.56
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
		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:	35	Industrial Machinery & Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
		Other	104,427.88	1,062.69	99,030.04
		Total for MAJOR GROUP 48	104,427.88	1,062.69	99,030.04
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		5063 Electrical Apparatus & Equipment	4,879.26	1.53	3,561.23
		Other	40,796.45	136.79	23,830.44
		Total for MAJOR GROUP 50	45,675.71	138.32	27,391.67
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		5191 Farm Supplies	5,266,867.05	30,635.60	180,463.07
		Other	196,883.90	41.61	9,346.53
		Total for MAJOR GROUP 51	5,463,750.95	30,677.21	189,809.60
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		5211 Lumber & Other Building Materials	69,372.49	1,015.40	58,328.12
		Other	15,355.21	120.31	14,145.31
		Total for MAJOR GROUP 52	84,727.69	1,135.71	72,473.43
MAJOR GROUP:	53	General Merchandise Stores			
		5311 Department Stores	2,938.59	31.01	2,743.10
		Total for MAJOR GROUP 53	2,938.59	31.01	2,743.10
MAJOR GROUP:	54	Food Stores			
		Other	161,366.08	3,673.65	155,781.11
		Total for MAJOR GROUP 54	161,366.08	3,673.65	155,781.11
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
		5531 Auto & Home Supply Stores	46,757.35	96.29	4,010.50
		5541 Gasoline Service Stations	1,875,634.70	4,529.41	254,990.89
		Total for MAJOR GROUP 55	1,922,392.05	4,625.70	259,001.39
MAJOR GROUP:	56	Apparel & Accessory Stores			
		5621 Women's Clothing Stores	1,167.20	4.03	1,156.56
		Other	439.36	3.74	439.17
		Total for MAJOR GROUP 56	1,606.56	7.77	1,595.73
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			
		Other	87,223.30	7.28	80,215.05

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57		87,223.30	7.28	80,215.05
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	30,664.19	428.28	30,154.57
	5813 Drinking Places	91,034.04	1,199.60	92,233.64
Total for MAJOR GROUP 58		121,698.23	1,627.88	122,388.21
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	281,732.07	5,883.20	224,239.67
	Other	145,463.97	13.15	17,061.34
Total for MAJOR GROUP 59		427,196.04	5,896.35	241,301.01
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:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	15,558.25	0.00	15,558.25
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		25,366.92	0.00	25,366.92
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	18,413.90	353.43	18,767.33
	Other	55,872.43	432.72	46,732.39
Total for MAJOR GROUP 72		74,286.33	786.15	65,499.72
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	38,645.56	28,045.39	48,691.90
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		44,124.48	28,101.39	53,712.13
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	881,164.26	19,990.98	59,071.80
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		881,440.68	19,991.53	59,298.54
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A

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

Returns Filed: May 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Faulk	9,856,766.90	131,708.64	1,667,421.60
***** COUNTY RECAP *****			
County: <b>Faulk</b>			
A Agriculture, Forestry, & Fishing	103,319.21	90.16	75,690.56
D Manufacturing	254,445.55	15,412.52	77,687.35
E Transportation & Public Utilities	105,502.88	1,062.69	100,105.04
F Wholesale Trade	5,509,426.66	30,815.53	217,201.27
G Retail Trade	2,809,148.55	17,005.33	935,499.03
I Services	1,074,917.39	67,033.25	260,942.52
Other	6.66	289.17	295.83
Total for Faulk County	9,856,766.90	131,708.64	1,667,421.60

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Grant County</b>				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	23,895.95	22,931.06
		783 Ornamental Shrub & Tree Services	4,877.14	4,687.14
		Other	164,588.56	156,023.31
		Total for MAJOR GROUP 7	193,361.65	183,641.51
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	16,820.13	13,108.17
		Total for MAJOR GROUP 17	16,820.13	13,108.17
MAJOR GROUP:	20	Food & Kindred Products		
		Other	34,133,529.08	178,203.57
		Total for MAJOR GROUP 20	34,133,529.08	178,203.57
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	169,336.25	44,911.53
		Total for MAJOR GROUP 32	169,336.25	44,911.53
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	164,576.90	81,333.22
		Other	N/A	N/A
		Total for MAJOR GROUP 42	172,632.32	99,952.61
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	47,595.93	49,272.57
		Other	207,495.99	197,106.43
		Total for MAJOR GROUP 48	255,091.92	246,379.00

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	678,359.03	1,837.79	597,333.51
Total for MAJOR GROUP 49	678,359.03	1,837.79	597,333.51
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	1,092.14	5.21	449.19
5063 Electrical Apparatus & Equipment	49,586.81	19.87	37,364.43
5074 Plumbing & Hydronic Heating Supplies	529,947.40	117.99	425,041.41
Other	1,542,675.43	41,213.62	127,603.04
Total for MAJOR GROUP 50	2,123,301.78	41,356.68	590,458.07
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5149 Groceries & Related Products, NEC	135,278.99	161.47	31,608.14
5191 Farm Supplies	96,682.91	13,170.74	84,379.05
Other	7,786,025.00	19,997.05	39,744.22
Total for MAJOR GROUP 51	8,017,986.89	33,329.26	155,731.41
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	451,550.84	640.79	425,605.47
5251 Hardware Stores	87,578.15	203.75	84,093.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	544,181.85	845.08	513,085.46
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	216,358.82	1,253.92	211,472.90
5331 Variety Stores	835,310.68	1,573.13	406,855.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	1,368,069.69	3,357.77	914,794.33
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,479,338.06	18.00	1,141,326.35
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,507,760.34	18.00	1,169,200.86
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	2,172,405.16	1,730.85	134,486.48
5531 Auto & Home Supply Stores	3,410,103.79	8,190.79	374,027.10
Other	633,965.95	8,000.00	301,969.82
Total for MAJOR GROUP 55	6,216,474.90	17,921.64	810,483.40
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	246.45	0.00	246.45
5621 Women's Clothing Stores	46,803.16	12.60	46,754.22
5651 Family Clothing Stores	1,665.51	16.77	1,657.04
Other	546.41	0.51	546.92
Total for MAJOR GROUP 56	49,261.53	29.88	49,204.63
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5734 Computer & Software Stores	56,291.81	500.00	46,585.19
Other	211,541.17	59.14	179,568.18
Total for MAJOR GROUP 57	267,832.98	559.14	226,153.37
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	547,307.16	2,091.14	542,774.74
5813 Drinking Places	186,857.56	315.00	174,754.71
Total for MAJOR GROUP 58	734,164.72	2,406.14	717,529.45
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	532,231.60	1,349.43	104,888.25
5921 Liquor Stores	158,255.58	0.00	154,539.88
5932 Used Merchandise Stores	20,983.95	0.00	20,983.95
5941 Sporting Goods & Bicycle Shops	34,055.58	170.51	26,198.55

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

		Gross Sales	Use Taxable	Taxable Sales
	5943 Stationery Stores	69,565.33	386.31	38,177.58
	5961 Catalog & Mail-Order Houses	56,514.44	0.00	214.45
	5999 Misc. Retail Stores, NEC	3,469,291.49	6,722.17	2,253,112.97
	Other	30,064.85	64.47	26,227.70
	Total for MAJOR GROUP 59	4,370,962.82	8,692.89	2,624,343.33
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	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	19,145.00	0.00	19,145.00
	Total for MAJOR GROUP 65	19,145.00	0.00	19,145.00
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	56,065.80	0.00	51,592.23
	Total for MAJOR GROUP 70	56,065.80	0.00	51,592.23
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	57,968.37	158.87	58,127.24
	7241 Barber Shops	6,358.00	0.00	6,358.00
	7299 Misc. Personal Services, NEC	21,744.52	129.27	21,873.79
	Other	107,215.75	0.00	90,818.99
	Total for MAJOR GROUP 72	193,286.64	288.14	177,178.02
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	19,924.56	87.70	15,639.16
	7359 Equipment Rental & Leasing, NEC	1,246.67	3.29	1,249.96
	7389 Business Services, NEC	2,466,438.85	16,161.66	96,210.96
	Other	72,201.70	0.00	28,766.97
	Total for MAJOR GROUP 73	2,559,811.78	16,252.65	141,867.05
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	77,845.73	420.16	71,392.63
	7538 General Automotive Repair Shops	406,735.05	727.06	274,162.03
	Other	82,866.67	1,093.37	71,772.05
	Total for MAJOR GROUP 75	567,447.45	2,240.59	417,326.71
MAJOR GROUP:	76 Misc. Repair Services			
	7623 Refrigeration Service & Repair	3,441.98	0.00	3,441.98
	7692 Welding Repair	17,692.62	0.00	12,516.32
	7699 Repair Services, NEC	22,254.49	15.68	19,485.23
	Other	141,055.74	153.67	123,047.70
	Total for MAJOR GROUP 76	184,444.83	169.35	158,491.23
MAJOR GROUP:	79 Amusement & Recreation Services			
	7991 Physical Fitness Facilities	19,987.43	0.00	19,987.43
	7999 Amusement & Recreation, NEC	16,125.27	0.00	16,125.27
	Other	136,678.00	9,010.00	144,676.00
	Total for MAJOR GROUP 79	172,790.70	9,010.00	180,788.70
MAJOR GROUP:	80 Health Services			
	Other	1,671,547.31	43,966.24	114,933.42
	Total for MAJOR GROUP 80	1,671,547.31	43,966.24	114,933.42

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	56,864.67	0.00	54,851.50
Total for MAJOR GROUP 81	56,864.67	0.00	54,851.50
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	5,963.98	0.00	5,963.98
Total for MAJOR GROUP 82	5,963.98	0.00	5,963.98
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	216,909.49	49.05	167,226.33
Other	50,713.04	0.00	46,528.33
Total for MAJOR GROUP 87	267,622.53	49.05	213,754.66
Total for COUNTY Grant	66,736,505.84	502,032.37	10,788,784.02

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

County: **Grant**

A Agriculture, Forestry, & Fishing	193,361.65	17,755.27	200,468.16
C Construction	16,820.13	0.00	13,108.17
D Manufacturing	34,463,854.81	226,874.81	268,532.78
E Transportation & Public Utilities	1,107,016.08	22,167.79	944,597.92
F Wholesale Trade	10,141,288.67	74,685.94	746,189.48
G Retail Trade	15,058,708.81	33,830.53	7,024,794.83
H Finance, Insurance, & Real Estate	19,429.98	678.95	20,102.12
I Services	5,735,845.70	71,976.02	1,516,747.50
Other	N/A	N/A	N/A
Total for Grant County	66,736,505.84	502,032.37	10,788,784.02

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Gregory County</b>				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	124,246.82	1,003.66
		752 Animal Specialty Services	9,382.78	43.15
		Other	N/A	N/A
		Total for MAJOR GROUP 7	941,779.60	2,070.07
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	54,740.22	0.00
		Total for MAJOR GROUP 9	54,740.22	0.00
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	14,568.14	265.00
		Total for MAJOR GROUP 20	14,568.14	265.00
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	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	60,260.06	139.62
		Other	N/A	N/A
		Total for MAJOR GROUP 42	63,054.16	280.62
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	104,354.47	3,904.53
		Total for MAJOR GROUP 48	104,354.47	3,904.53
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		

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

	Gross Sales	Use Taxable	Taxable Sales
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	29,509.44	0.07	18,300.00
5074 Plumbing & Hydronic Heating Supplies	7,057.19	2.33	6,366.08
Other	N/A	N/A	N/A
Total for MAJOR GROUP 50	60,644.47	2.40	39,094.08
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	1,166.25	0.00	1,166.25
5137 Women's & Children's Clothing	357.22	3.17	360.33
5141 Groceries, General Line	6,483.71	0.00	438.26
5153 Grain & Field Beans	1,939,152.79	3,645.01	32,387.20
5191 Farm Supplies	2,654,273.70	58,469.33	328,047.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	4,612,188.73	62,117.50	371,754.26
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	418,317.12	797.75	365,937.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	492,061.25	909.17	430,505.63
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	5,294.86	73.42	5,162.51
Other	333,106.41	803.81	314,244.79
Total for MAJOR GROUP 53	338,401.27	877.23	319,407.30
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,630,593.29	829.30	759,192.51
Other	1,380.30	0.00	1,380.30
Total for MAJOR GROUP 54	1,631,973.59	829.30	760,572.81
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	166,143.02	276.59	72,946.71
Other	89,137.07	0.00	54,491.09
Total for MAJOR GROUP 55	255,280.09	276.59	127,437.80
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,573.10	5.18	1,565.38
5651 Family Clothing Stores	17,178.51	12.64	16,887.75
5699 Misc. Apparel & Accessory Stores	2,477.53	0.34	2,477.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	21,373.64	18.63	21,075.97
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	9,176.81	46.99	8,533.09
5713 Floor Covering Stores	3,249.92	43.89	1,177.45
Other	44,633.55	584.60	42,414.34
Total for MAJOR GROUP 57	57,060.28	675.47	52,124.88
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	83,037.18	232.70	82,616.25
5813 Drinking Places	41,498.25	0.00	39,951.71
Total for MAJOR GROUP 58	124,535.43	232.70	122,567.96
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	9,712.21	0.00	6,710.68
5941 Sporting Goods & Bicycle Shops	12,480.61	26.51	9,345.40
5961 Catalog & Mail-Order Houses	314,090.64	0.00	1,191.85
5999 Misc. Retail Stores, NEC	564,365.49	8,011.56	261,573.40
Other	386,818.11	153.03	71,787.21

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 59		1,287,467.06	8,191.10	350,608.54
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:	64 Insurance Agents, Brokers, & Service			
	6411 Insurance Agents, Brokers, & Service	2,595.30	767.50	3,362.80
Total for MAJOR GROUP 64		2,595.30	767.50	3,362.80
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	33,127.06	0.00	31,053.56
	7032 Sporting & Recreational Camps	18,494.80	0.00	18,159.80
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		51,621.86	0.00	49,213.36
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	43,509.90	104.00	43,613.90
	Other	55,744.81	3,024.54	52,246.35
Total for MAJOR GROUP 72		99,254.71	3,128.54	95,860.25
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	1,250.00	0.00	1,250.00
	7389 Business Services, NEC	328,933.52	0.00	295,232.02
	Other	6,148.02	0.00	3,049.42
Total for MAJOR GROUP 73		336,331.54	0.00	299,531.44
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	56,774.56	94.84	45,564.10
	7538 General Automotive Repair Shops	164,679.49	1,995.50	131,498.39
	Other	27,727.23	0.00	27,352.23
Total for MAJOR GROUP 75		249,181.28	2,090.34	204,414.72
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	137,676.80	150.91	40,714.26
	7699 Repair Services, NEC	22,381.19	0.00	15,759.98
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		168,954.27	150.91	65,178.75
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	4,853.69	0.00	4,853.69
	Other	58,602.30	0.00	58,602.30
Total for MAJOR GROUP 79		63,455.99	0.00	63,455.99
MAJOR GROUP:	80 Health Services			
	Other	2,705,250.14	31,443.77	46,891.62
Total for MAJOR GROUP 80		2,705,250.14	31,443.77	46,891.62
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	131,432.34	0.00	124,520.10
Total for MAJOR GROUP 81		131,432.34	0.00	124,520.10

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	71,081.62	0.00	62,529.18
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	73,443.12	0.00	64,890.68
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
MAJOR GROUP:	95 Environmental Quality & Housing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A	N/A
	Total for COUNTY Gregory	14,459,559.03	171,024.61	4,300,414.83

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

County: **Gregory**

A	Agriculture, Forestry, & Fishing	996,519.82	2,070.07	161,031.27
D	Manufacturing	208,902.63	5,592.47	123,219.03
E	Transportation & Public Utilities	212,865.52	4,185.15	179,262.08
F	Wholesale Trade	4,672,833.20	62,119.90	410,848.34
G	Retail Trade	4,208,152.63	12,010.20	2,184,300.89
H	Finance, Insurance, & Real Estate	40,419.74	27,440.23	67,855.89
I	Services	3,882,686.98	36,813.56	1,017,718.64
	Other	237,178.50	20,793.03	156,178.69
	Total for Gregory County	14,459,559.03	171,024.61	4,300,414.83

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

		Gross Sales	Use Taxable	Taxable Sales	
<b>Haakon County</b>					
MAJOR GROUP:	7	Agricultural Services			
		Other	86,067.79	65.54	84,836.32
		Total for MAJOR GROUP 7	86,067.79	65.54	84,836.32
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	193,957.61	567.84	25,568.23
		Total for MAJOR GROUP 27	193,957.61	567.84	25,568.23
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	6,936.78	71.06	6,281.50
		Total for MAJOR GROUP 42	6,936.78	71.06	6,281.50
MAJOR GROUP:	45	Transportation by Air			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
		Other	47,932.26	1,795.35	49,717.67
		Total for MAJOR GROUP 48	47,932.26	1,795.35	49,717.67
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		5074 Plumbing & Hydronic Heating Supplies	5,463.08	1.89	4,983.17
		Other	1,189,800.19	46,980.47	119,629.27
		Total for MAJOR GROUP 50	1,195,263.26	46,982.36	124,612.44
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		5191 Farm Supplies	32,234.14	6,066.73	36,274.74
		Other	460,002.97	3.57	3,171.29
		Total for MAJOR GROUP 51	492,237.11	6,070.29	39,446.03
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		5211 Lumber & Other Building Materials	92,786.40	2,408.63	89,575.16
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 52	139,120.13	3,371.72	133,406.22
MAJOR GROUP:	53	General Merchandise Stores			
		5311 Department Stores	3,299.57	40.90	3,271.09
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 53	18,037.64	40.90	16,883.42
MAJOR GROUP:	54	Food Stores			
		Other	378,781.76	307.60	280,175.21
		Total for MAJOR GROUP 54	378,781.76	307.60	280,175.21
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
		5531 Auto & Home Supply Stores	50,135.25	77.30	17,984.10
		5541 Gasoline Service Stations	680,740.49	0.00	143,235.98
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 55	1,455,615.12	979.76	229,496.70
MAJOR GROUP:	56	Apparel & Accessory Stores			

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

		Gross Sales	Use Taxable	Taxable Sales
	5621 Women's Clothing Stores	1,071.24	4.11	1,064.88
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 56	1,784.92	9.25	1,778.38
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	1,367.69	0.07	1,266.73
	Total for MAJOR GROUP 57	1,367.69	0.07	1,266.73
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	63,189.43	62.50	62,890.68
	5813 Drinking Places	34,956.99	10.00	33,029.80
	Total for MAJOR GROUP 58	98,146.42	72.50	95,920.48
MAJOR GROUP:	59 Misc. Retail			
	5943 Stationery Stores	4,697.00	12.98	3,183.64
	5999 Misc. Retail Stores, NEC	1,243,259.58	5,365.11	586,699.54
	Other	425,642.05	269.04	105,418.94
	Total for MAJOR GROUP 59	1,673,598.63	5,647.13	695,302.12
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:	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	21,663.11	0.00	21,363.11
	Total for MAJOR GROUP 70	21,663.11	0.00	21,363.11
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	13,917.39	0.00	13,917.39
	7299 Misc. Personal Services, NEC	1,080.41	117.93	1,198.34
	Other	72,136.02	0.00	69,901.02
	Total for MAJOR GROUP 72	87,133.82	117.93	85,016.75
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	1,789.16	0.00	1,783.20
	Other	117,480.99	0.00	112,094.76
	Total for MAJOR GROUP 73	119,270.14	0.00	113,877.96
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	104,391.68	511.36	101,554.93
	Other	49,528.26	82.39	24,043.31
	Total for MAJOR GROUP 75	153,919.94	593.75	125,598.24
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	6,214.05	0.02	429.45
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	57,369.35	0.02	50,186.25
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: May 2012

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	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	28,890.91	6.37	26,697.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	339,298.37	6.37	26,697.00
	Total for COUNTY Haakon	6,905,839.13	114,364.42	2,333,672.97

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

County: **Haakon**

A	Agriculture, Forestry, & Fishing	86,067.79	65.54	84,836.32
D	Manufacturing	194,215.09	567.86	25,747.73
E	Transportation & Public Utilities	337,258.13	31,596.24	121,452.25
F	Wholesale Trade	1,687,500.38	53,052.65	164,058.47
G	Retail Trade	3,766,452.31	10,428.94	1,454,229.26
H	Finance, Insurance, & Real Estate	17,793.24	2,532.47	9,005.24
I	Services	816,552.18	16,120.72	474,343.70
	Other	N/A	N/A	N/A
	Total for Haakon County	6,905,839.13	114,364.42	2,333,672.97

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Hamlin County</b>				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	26,184.32	26,184.32
		Other	12,982.91	12,982.91
		Total for MAJOR GROUP 7	39,167.23	39,167.23
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	4,305.56	3,001.50
		Total for MAJOR GROUP 28	4,305.56	3,001.50
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:	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	99,821.07	89,267.51
		Other	N/A	N/A
		Total for MAJOR GROUP 42	5,146,449.28	92,553.51
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	58,097.44	60,268.50
		4841 Cable & Other Pay TV Services	16,462.47	16,462.47
		Other	N/A	N/A
		Total for MAJOR GROUP 48	75,147.62	76,822.47
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	97,717.79	86,661.27
		Total for MAJOR GROUP 49	97,717.79	86,661.27
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	1,003.72	380.25
		5063 Electrical Apparatus & Equipment	34,678.07	25,877.01
		5074 Plumbing & Hydronic Heating Supplies	-1,470.47	-915.34
		5085 Industrial Supplies	52,382.22	51,303.93
		Other	N/A	N/A
		Total for MAJOR GROUP 50	161,989.45	151,833.05
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5137 Women's & Children's Clothing	211.89	213.73
		5149 Groceries & Related Products, NEC	34,128.39	5,388.00
		5153 Grain & Field Beans	7,584,479.78	46,527.40
		5191 Farm Supplies	439.14	529.50
		Other	91,344.41	13,835.48

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

Returns Filed: May 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51	7,710,603.61	3,249.65	66,494.11
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,411,947.32	2,774.41	1,280,145.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,429,936.40	2,774.41	1,290,190.14
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	5,647.54	51.44	5,558.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	42,556.34	211.24	34,825.47
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	606,405.85	690.49	313,904.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	620,865.16	690.49	328,363.61
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	291,823.89	375.37	88,268.83
5541 Gasoline Service Stations	5,291,164.74	7,030.50	274,458.59
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	5,637,770.63	7,405.87	362,727.42
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,356.08	4.12	1,340.58
5651 Family Clothing Stores	681.16	6.49	680.77
5699 Misc. Apparel & Accessory Stores	989.91	0.59	990.50
Total for MAJOR GROUP 56	3,027.15	11.20	3,011.85
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	426,570.79	859.11	43,273.03
5713 Floor Covering Stores	10,908.59	143.09	2,944.37
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	444,025.16	1,159.29	47,969.92
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	33,346.61	0.00	30,066.33
5813 Drinking Places	109,718.93	75.08	102,236.29
Total for MAJOR GROUP 58	143,065.54	75.08	132,302.62
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	932,271.86	425.15	209,955.00
5943 Stationery Stores	17,141.14	75.97	10,960.57
5961 Catalog & Mail-Order Houses	65,975.24	0.00	250.35
5999 Misc. Retail Stores, NEC	3,686,980.47	331.68	223,671.82
Other	4,191.48	0.04	4,190.52
Total for MAJOR GROUP 59	4,706,560.19	832.84	449,028.26
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	5,152.53	0.00	4,497.53
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	16,445.83	0.00	5,057.93
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	1,227.17	0.00	1,227.17
7231 Beauty Shops	17,158.37	48.00	17,058.28
Other	62,506.55	0.00	39,888.17
Total for MAJOR GROUP 72	80,892.09	48.00	58,173.62

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	3,072.50	0.00	3,072.50
	Other	32,064.69	123.46	30,898.35
	Total for MAJOR GROUP 73	35,137.19	123.46	33,970.85
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	43,623.50	104.55	34,380.41
	Other	33,133.75	267.99	29,842.18
	Total for MAJOR GROUP 75	76,757.25	372.54	64,222.59
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	36,434.49	805.29	20,809.70
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	130,709.09	805.29	68,998.37
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7991 Physical Fitness Facilities	4,970.17	0.00	4,970.17
	Other	47,266.32	188.00	46,669.32
	Total for MAJOR GROUP 79	52,236.49	188.00	51,639.49
MAJOR GROUP:	80 Health Services			
	Other	9,906.94	3,656.28	13,563.22
	Total for MAJOR GROUP 80	9,906.94	3,656.28	13,563.22
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	18,790.52	2.70	15,888.15
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	18,790.52	2.70	15,888.15
	Total for COUNTY Hamlin	26,814,249.71	231,662.33	3,717,341.08

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

County: **Hamlin**

A	Agriculture, Forestry, & Fishing	40,917.23	0.00	40,917.23
D	Manufacturing	107,865.22	207,134.68	227,724.83
E	Transportation & Public Utilities	5,319,314.69	2,692.51	256,037.25
F	Wholesale Trade	7,872,593.07	3,267.54	218,327.16
G	Retail Trade	13,027,806.57	13,160.43	2,648,419.29
I	Services	428,874.76	5,196.27	319,489.47
	Other	N/A	N/A	N/A
	Total for Hamlin County	26,814,249.71	231,662.33	3,717,341.08

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Hand County</b>				
MAJOR GROUP:	7 Agricultural Services			
	Other	226,807.81	98.02	61,969.48
	Total for MAJOR GROUP 7	226,807.81	98.02	61,969.48
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	4,242.00	0.00	4,242.00
	Total for MAJOR GROUP 9	4,242.00	0.00	4,242.00
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			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	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	148,600.30	7,824.94	127,240.20
	Total for MAJOR GROUP 48	148,600.30	7,824.94	127,240.20
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	151,216.15	4,015.91	131,668.13
	Total for MAJOR GROUP 49	151,216.15	4,015.91	131,668.13
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5063 Electrical Apparatus & Equipment	104,510.19	34.98	76,476.83
	Other	3,500.69	12.18	1,754.25
	Total for MAJOR GROUP 50	108,010.88	47.16	78,231.08
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	3,139,520.88	8,351.09	36,571.35
	Total for MAJOR GROUP 51	3,139,520.88	8,351.09	36,571.35
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	180,691.83	63.72	167,861.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	233,646.97	63.72	218,186.38
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	158,117.76	916.38	154,682.83

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 53		227,662.96	916.38	220,950.55
MAJOR GROUP:	54 Food Stores			
Other		350,126.73	305.10	329,472.00
Total for MAJOR GROUP 54		350,126.73	305.10	329,472.00
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores		215,134.00	526.26	136,202.61
Other		1,186,855.28	21.19	62,031.53
Total for MAJOR GROUP 55		1,401,989.28	547.45	198,234.14
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621 Women's Clothing Stores		1,726.96	6.54	1,697.42
5651 Family Clothing Stores		30,161.48	7.51	28,206.11
Other		N/A	N/A	N/A
Total for MAJOR GROUP 56		42,272.66	14.25	40,287.95
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
Other		29,814.83	0.46	29,605.25
Total for MAJOR GROUP 57		29,814.83	0.46	29,605.25
MAJOR GROUP:	58 Eating & Drinking Places			
5812 Eating Places		153,748.34	2,011.23	154,942.79
5813 Drinking Places		66,585.66	1,062.61	64,126.77
Total for MAJOR GROUP 58		220,334.00	3,073.84	219,069.56
MAJOR GROUP:	59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops		66,223.42	13.12	54,555.83
5947 Gift, Novelty, & Souvenir Shops		19,150.70	87.48	19,238.18
5999 Misc. Retail Stores, NEC		1,571,570.30	8,328.98	373,752.42
Other		888,558.84	991.25	225,443.53
Total for MAJOR GROUP 59		2,545,503.26	9,420.83	672,989.96
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:	65 Real Estate			
Other		58,210.07	0.00	24,182.50
Total for MAJOR GROUP 65		58,210.07	0.00	24,182.50
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7011 Hotels & Motels		26,794.28	67.89	26,862.17
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		26,794.28	67.89	26,862.17
MAJOR GROUP:	72 Personal Services			
7221 Photographic Studios, Portrait		5,164.79	24.83	5,189.62
7231 Beauty Shops		17,088.83	708.13	17,796.96
7299 Misc. Personal Services, NEC		5,731.30	49.42	5,780.72
Other		21,676.67	12.39	19,008.10
Total for MAJOR GROUP 72		49,661.58	794.77	47,775.40
MAJOR GROUP:	73 Business Services			
7349 Building Maintenance Services, NEC		10,920.20	0.00	10,911.49
Other		22,982.98	40.99	9,003.56
Total for MAJOR GROUP 73		33,903.18	40.99	19,915.05
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops		51,182.70	0.00	51,182.70
7538 General Automotive Repair Shops		43,642.00	0.00	36,658.77
Other		23,180.75	0.00	23,180.75

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 75		118,005.45	0.00	111,022.22
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	86,808.55	1,156.17	74,374.66
	Other	14,230.83	0.00	11,821.60
Total for MAJOR GROUP 76		101,039.38	1,156.17	86,196.26
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	14,266.29	532.41	14,498.70
	Other	23,797.49	0.00	23,797.49
Total for MAJOR GROUP 79		38,063.78	532.41	38,296.19
MAJOR GROUP:	80 Health Services			
	Other	771,695.26	1,362.94	6,891.35
Total for MAJOR GROUP 80		771,695.26	1,362.94	6,891.35
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	37,139.41	0.00	33,637.41
Total for MAJOR GROUP 81		37,139.41	0.00	33,637.41
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	148,643.94	10.53	142,998.87
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		626,702.91	62.03	237,872.66
Total for COUNTY Hand		11,000,499.12	46,385.60	3,178,279.39

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

County: **Hand**

A	Agriculture, Forestry, & Fishing	231,049.81	98.02	66,211.48
D	Manufacturing	275,488.56	711.40	138,617.92
E	Transportation & Public Utilities	328,211.27	11,840.84	284,570.98
F	Wholesale Trade	3,247,531.76	8,398.25	114,802.43
G	Retail Trade	5,051,350.69	14,342.03	1,928,795.79
H	Finance, Insurance, & Real Estate	60,739.69	6,977.86	33,689.98
I	Services	1,806,127.33	4,017.20	611,590.81
	Other	N/A	N/A	N/A
Total for Hand County		11,000,499.12	46,385.60	3,178,279.39

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Hanson County</b>				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	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:	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		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		Other	18,197.75	679.26
		Total for MAJOR GROUP 48	18,197.75	679.26
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		Other	13,780.62	60.67
		Total for MAJOR GROUP 50	13,780.62	60.67
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	3,272,511.50	27,038.39
		Other	1,292,198.01	0.73

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51		4,564,709.51	27,039.12	80,093.27
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	260,667.55	7.98	17,548.33
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		261,085.55	7.98	17,966.33
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	2,482.36	45.65	2,517.24
Total for MAJOR GROUP 53		2,482.36	45.65	2,517.24
MAJOR GROUP:	54 Food Stores			
	Other	384,264.65	0.00	118,228.95
Total for MAJOR GROUP 54		384,264.65	0.00	118,228.95
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	113,263.70	68.34	10,114.75
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		153,941.53	152.94	32,071.98
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	619.91	4.15	597.77
	5651 Family Clothing Stores	6,032.19	37.28	3,976.42
Total for MAJOR GROUP 56		6,652.10	41.44	4,574.19
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	10,647.04	89.62	9,330.83
	Other	513.56	1.71	314.75
Total for MAJOR GROUP 57		11,160.59	91.33	9,645.58
MAJOR GROUP:	58 Eating & Drinking Places			
	5813 Drinking Places	36,673.49	165.15	33,186.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		56,211.38	165.15	52,723.89
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	50.44	107.02	151.66
	5947 Gift, Novelty, & Souvenir Shops	38,358.05	0.00	10,960.39
	5999 Misc. Retail Stores, NEC	95,110.15	304.19	14,591.13
	Other	0.00	484.00	484.00
Total for MAJOR GROUP 59		133,518.64	895.22	26,187.18
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	30,119.56	0.00	30,119.56
Total for MAJOR GROUP 70		30,119.56	0.00	30,119.56
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	3,710.83	37.45	3,748.28
	Other	4,334.54	0.00	4,314.50
Total for MAJOR GROUP 72		8,045.37	37.45	8,062.78
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	7,050.00	0.00	7,050.00
	Other	3,828.80	0.00	3,828.80
Total for MAJOR GROUP 73		10,878.80	0.00	10,878.80
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	21,451.64	151.18	14,063.33
	Other	21,796.57	0.00	21,692.97
Total for MAJOR GROUP 75		43,248.21	151.18	35,756.30
MAJOR GROUP:	76 Misc. Repair Services			
	Other	3,696.30	0.00	3,696.30

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 76		3,696.30	0.00	3,696.30
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	0.00	0.00	0.00
Total for MAJOR GROUP 89		0.00	0.00	0.00
Total for COUNTY Hanson		7,021,899.58	68,187.43	1,046,984.32

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

County: **Hanson**

A	Agriculture, Forestry, & Fishing	15,731.10	847.50	16,578.60
D	Manufacturing	1,043,266.61	37,969.85	541,598.94
E	Transportation & Public Utilities	250,819.02	679.26	26,479.72
F	Wholesale Trade	4,578,490.13	27,099.79	86,826.97
G	Retail Trade	1,009,316.80	1,399.69	263,915.34
I	Services	108,493.57	191.34	100,143.26
	Other	N/A	N/A	N/A
Total for Hanson County		7,021,899.58	68,187.43	1,046,984.32

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

		Gross Sales	Use Taxable	Taxable Sales	
<b>Harding County</b>					
MAJOR GROUP:	7	Agricultural Services			
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 7		N/A	N/A	
MAJOR GROUP:	10	Metal Mining			
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 10		N/A	N/A	
MAJOR GROUP:	13	Oil & Gas Extraction			
	1389	Oil & Gas Field Services, NEC	99,462.29	0.00	21,088.19
	Total for MAJOR GROUP 13		99,462.29	0.00	21,088.19
MAJOR GROUP:	20	Food & Kindred Products			
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 20		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	
MAJOR GROUP:	45	Transportation by Air			
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 45		N/A	N/A	
MAJOR GROUP:	47	Transportation Services			
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 47		N/A	N/A	
MAJOR GROUP:	48	Communications			
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 48		N/A	N/A	
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 49		N/A	N/A	
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
	Other	86,190.08	55.63	71,286.99	
	Total for MAJOR GROUP 50		86,190.08	55.63	71,286.99
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 51		N/A	N/A	
MAJOR GROUP:	52	Building Materials & Garden Supplies			
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 52		N/A	N/A	
MAJOR GROUP:	53	General Merchandise Stores			
	5311	Department Stores	2,783.03	49.02	2,803.94
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 53		76,006.78	449.02	32,764.41
MAJOR GROUP:	54	Food Stores			
	5411	Grocery Stores	578,818.07	0.00	210,436.71
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 54		578,818.07	0.00	210,436.71
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
	Other	210,390.72	4,061.28	81,052.25	
	Total for MAJOR GROUP 55		210,390.72	4,061.28	81,052.25
MAJOR GROUP:	56	Apparel & Accessory Stores			
	5621	Women's Clothing Stores	1,367.31	3.70	1,361.92

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

		Gross Sales	Use Taxable	Taxable Sales
5651	Family Clothing Stores	681.11	8.20	666.38
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 56		2,820.75	11.84	2,800.57
MAJOR GROUP:	58 Eating & Drinking Places			
	5813 Drinking Places	103,172.54	590.77	98,138.76
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		111,201.60	883.87	106,460.92
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	41,254.28	7.98	24,138.63
	Other	125,260.78	10.05	48,709.19
Total for MAJOR GROUP 59		166,515.06	18.03	72,847.82
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	13,699.61	0.00	13,682.61
Total for MAJOR GROUP 72		13,699.61	0.00	13,682.61
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	20,248.00	0.00	20,145.00
Total for MAJOR GROUP 75		20,248.00	0.00	20,145.00
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:	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		1,552,338.92	6,049.98	785,233.88

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

County: **Harding**

B	Mining	99,462.29	0.00	21,088.19
E	Transportation & Public Utilities	45,351.07	461.87	45,812.94
F	Wholesale Trade	86,337.92	71.80	71,450.99
G	Retail Trade	1,199,949.02	5,495.36	553,140.91
I	Services	97,146.03	20.96	86,086.72
	Other	24,092.59	0.00	7,654.13
Total for Harding County		1,552,338.92	6,049.98	785,233.88

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Hughes County</b>				
MAJOR GROUP:	1	Agricultural Production - Crops		
		9,471.68	0.00	9,471.68
		139 Field Crops, Except Cash Grains, NEC		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 1		
		31,874.68	0.00	25,304.68
MAJOR GROUP:	7	Agricultural Services		
		108,590.15	454.09	107,278.24
		742 Veterinary Services, Specialties		
		25,373.29	0.00	25,373.29
		752 Animal Specialty Services		
		28,197.67	0.00	25,553.17
		782 Lawn & Garden Services		
		70,926.76	0.00	50,290.38
		783 Ornamental Shrub & Tree Services		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 7		
		234,237.82	571.79	209,762.73
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		71,029.99	560.58	71,120.57
		971 Hunting, Trapping, Game Propagation		
		N/A	N/A	N/A
		Total for MAJOR GROUP 9		
		71,029.99	560.58	71,120.57
MAJOR GROUP:	17	Special Trade Contractors		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 17		
		N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 20		
		N/A	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 22		
		N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 23		
		N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		1,539.02	1.82	261.00
		2711 Newspapers		
		512,257.84	2,970.40	265,664.80
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 27		
		513,796.86	2,972.22	265,925.80
MAJOR GROUP:	28	Chemicals & Allied Products		
		N/A	N/A	N/A
		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		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 32		
		N/A	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 38		
		N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 39		
		N/A	N/A	N/A
MAJOR GROUP:	40	Railroad Transportation		
		N/A	N/A	N/A
		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		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 41		
		N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		

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

		Gross Sales	Use Taxable	Taxable Sales
	4212 Local Trucking Without Storage	194,594.69	1,136.52	90,331.95
	Other	42,981.35	127.37	9,947.19
	Total for MAJOR GROUP 42	237,576.04	1,263.89	100,279.14
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:	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	414,402.61	15,055.60	429,407.04
	4813 Telephone Communications, Except Radio	176,903.84	1,014.64	63,048.28
	Other	558,013.96	37,675.81	506,899.58
	Total for MAJOR GROUP 48	1,149,320.42	53,746.06	999,354.90
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4922 Natural Gas Transmission	0.00	3,505.66	3,505.66
	Other	1,481,960.17	1,738.75	1,167,770.89
	Total for MAJOR GROUP 49	1,481,960.17	5,244.41	1,171,276.55
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	73,467.08	1,142.23	47,868.81
	5063 Electrical Apparatus & Equipment	265,656.68	675.89	200,240.45
	5074 Plumbing & Hydronic Heating Supplies	568,893.60	196.46	379,568.90
	Other	344,646.39	1,002.55	156,831.38
	Total for MAJOR GROUP 50	1,252,663.75	3,017.13	784,509.54
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietarys, & Sundries	26,682.32	93.56	26,775.88
	5141 Groceries, General Line	76,621.83	0.00	4,795.24
	5191 Farm Supplies	11,967,684.64	37,124.66	114,690.36
	Other	1,082,094.78	294.96	69,633.71
	Total for MAJOR GROUP 51	13,153,083.57	37,513.18	215,895.19
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	900,089.17	11,740.63	726,043.24
	5231 Paint, Glass, & Wallpaper Stores	53,571.66	400.10	47,756.85
	5251 Hardware Stores	180,536.39	63.22	134,174.26
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	1,329,056.30	12,203.95	909,596.10
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	6,700,230.71	41,035.08	5,858,724.75
	5331 Variety Stores	59,314.41	9,422.16	68,736.57
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	8,139,939.75	52,740.65	7,222,088.24
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	4,343,254.13	1,570.33	1,753,907.05
	5461 Retail Bakeries	38,067.21	0.00	37,894.64
	5499 Misc. Food Stores	121,288.76	1,610.53	51,783.64
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	4,513,235.90	3,180.86	1,843,585.33
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	6,206,038.62	15,542.91	591,857.01

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

	Gross Sales	Use Taxable	Taxable Sales
5531 Auto & Home Supply Stores	917,005.98	4,034.57	405,064.74
5541 Gasoline Service Stations	2,175,880.25	645.51	325,364.67
Other	1,218,749.26	964.42	277,593.55
Total for MAJOR GROUP 55	10,517,674.11	21,187.41	1,599,879.97
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	157,902.23	612.27	156,676.07
5651 Family Clothing Stores	36,606.23	67.96	36,602.13
5699 Misc. Apparel & Accessory Stores	4,000.39	2.61	4,003.00
Other	44,404.19	0.53	39,344.66
Total for MAJOR GROUP 56	242,913.05	683.37	236,625.86
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	390,721.32	1,707.73	249,367.54
5714 Drapery & Upholstery Stores	58,319.31	439.00	54,624.91
5719 Misc. Homefurnishings Stores	201,557.58	3.73	200,035.94
5722 Household Appliance Stores	215,037.54	0.00	204,175.67
5731 Radio, TV, & Electronic Stores	41,897.28	469.98	32,241.33
Other	556,492.32	208.67	445,510.38
Total for MAJOR GROUP 57	1,464,025.36	2,829.11	1,185,955.77
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,160,193.38	8,213.95	1,918,247.07
5813 Drinking Places	456,536.60	225.63	288,146.84
Total for MAJOR GROUP 58	2,616,729.98	8,439.58	2,206,393.91
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	625,101.92	1,964.74	250,039.71
5932 Used Merchandise Stores	92,980.25	0.00	74,103.68
5941 Sporting Goods & Bicycle Shops	142,979.25	364.20	111,614.05
5943 Stationery Stores	72,371.60	129.20	48,748.89
5945 Hobby, Toy, & Game Shops	2,643.96	0.07	2,642.44
5947 Gift, Novelty, & Souvenir Shops	76,965.92	1,521.38	67,069.37
5961 Catalog & Mail-Order Houses	247,022.75	20,052.40	31,604.93
5963 Direct Selling Establishments	145,720.94	368.75	100,065.15
5992 Florists	118,214.21	175.41	113,040.56
5999 Misc. Retail Stores, NEC	5,045,910.93	12,682.13	2,112,890.03
Other	336,789.79	2,237.20	270,100.50
Total for MAJOR GROUP 59	6,906,701.52	39,495.48	3,181,919.31
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	23.66	84,152.75	84,176.41
Total for MAJOR GROUP 60	23.66	84,152.75	84,176.41
MAJOR GROUP: 62 Security & Commodity Brokers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	25,290.20	0.00	1,132.20
Total for MAJOR GROUP 64	25,290.20	0.00	1,132.20
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	168,232.30	1,180.02	154,182.32
Other	64,598.66	10,544.56	39,445.73
Total for MAJOR GROUP 65	232,830.96	11,724.58	193,628.05
MAJOR GROUP: 67 Holding & Other Investment Offices			

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

	Gross Sales	Use Taxable	Taxable Sales
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	977,385.47	11,022.68	790,023.16
7032 Sporting & Recreational Camps	26,133.47	150.00	13,517.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	1,804,413.19	11,172.68	1,604,434.53
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	11,683.28	887.53	12,570.81
7231 Beauty Shops	218,648.92	423.99	219,072.91
7241 Barber Shops	13,238.31	149.80	13,388.11
7261 Funeral Service & Crematories	39,063.47	0.00	36,875.16
7299 Misc. Personal Services, NEC	58,875.20	669.56	59,406.84
Other	87,061.35	0.00	81,297.89
Total for MAJOR GROUP 72	428,570.54	2,130.88	422,611.72
MAJOR GROUP: 73 Business Services			
7338 Secretarial & Court Reporting	8,904.40	0.00	5,703.60
7349 Building Maintenance Services, NEC	77,332.91	18.49	44,889.44
7359 Equipment Rental & Leasing, NEC	239,286.86	81.91	142,950.46
7374 Data Processing & Preparation	11,697.10	20,696.60	25,139.10
7379 Computer Related Services, NEC	77,948.56	173.59	47,425.13
7389 Business Services, NEC	185,739.64	0.00	-96,663.34
Other	347,586.30	11,637.85	172,429.65
Total for MAJOR GROUP 73	948,495.77	32,608.43	341,874.04
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	34,560.45	846.30	34,582.79
7532 Top & Body Repair & Paint Shops	89,315.18	2,369.27	55,459.94
7538 General Automotive Repair Shops	295,928.20	406.29	271,267.54
7549 Automotive Services, NEC	34,413.05	0.00	25,893.12
Other	111,215.73	500.00	70,577.65
Total for MAJOR GROUP 75	565,432.61	4,121.86	457,781.04
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	288,050.22	1,942.94	75,337.34
7629 Electrical Repair Shops, NEC	6,165.89	0.00	6,013.81
7699 Repair Services, NEC	109,960.18	990.41	90,389.95
Other	5,499.93	0.00	5,439.93
Total for MAJOR GROUP 76	409,676.22	2,933.35	177,181.03
MAJOR GROUP: 78 Motion Pictures			
Other	94,623.16	521.26	94,621.27
Total for MAJOR GROUP 78	94,623.16	521.26	94,621.27
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	27,883.43	165.00	28,048.43
7991 Physical Fitness Facilities	29,706.55	0.00	29,706.55
7999 Amusement & Recreation, NEC	314,277.32	367.24	25,227.19
Other	133,787.14	0.00	116,747.53
Total for MAJOR GROUP 79	505,654.44	532.24	199,729.70
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	2,500.00	12,591.00	15,091.00
8042 Offices & Clinics of Optometrists	5,516,101.27	43,917.94	45,034.44
8082 Home Health Care Services	0.00	0.00	0.00
Other	83,670.53	57,083.59	93,572.92
Total for MAJOR GROUP 80	5,602,271.80	113,592.53	153,698.36
MAJOR GROUP: 81 Legal Services			

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

		Gross Sales	Use Taxable	Taxable Sales
8111	Legal Services	871,430.83	72,752.27	671,130.19
Total for MAJOR GROUP 81		871,430.83	72,752.27	671,130.19
MAJOR GROUP:	82 Educational Services			
8299	Schools & Educational Services, NEC	5,836.94	115.40	5,952.34
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		5,836.94	115.40	5,952.34
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	157,179.69	22,486.11	38,615.48
8699	Membership Organizations, NEC	1,704.79	31.16	1,445.50
Total for MAJOR GROUP 86		158,884.48	22,517.27	40,060.98
MAJOR GROUP:	87 Engineering & Management Services			
8711	Engineering Services	353,507.88	4,589.58	55,408.69
8721	Accounting, Auditing, & Bookkeeping	496,216.45	98.48	458,391.10
8742	Management Consulting Services	173,007.63	0.00	122,899.92
8748	Business Consulting, NEC	50,802.57	0.00	33,233.57
	Other	56,530.61	142.06	9,987.91
Total for MAJOR GROUP 87		1,130,065.14	4,830.11	679,921.19
MAJOR GROUP:	89 Services, NEC			
8999	Services, NEC	4,406.66	0.00	4,406.66
Total for MAJOR GROUP 89		4,406.66	0.00	4,406.66
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		67,062,447.49	616,921.30	27,577,793.30

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

County: **Hughes**

A	Agriculture, Forestry, & Fishing	337,142.49	1,132.37	306,187.98
D	Manufacturing	620,921.76	3,500.24	354,657.94
E	Transportation & Public Utilities	3,001,394.24	60,254.36	2,298,351.28
F	Wholesale Trade	14,405,747.31	40,530.31	1,000,404.73
G	Retail Trade	35,730,275.97	140,760.41	18,386,044.49
H	Finance, Insurance, & Real Estate	380,426.29	102,915.33	329,656.66
I	Services	12,537,656.73	267,828.28	4,858,365.57
J	Public Administration	33,721.02	0.00	33,338.47
	Other	N/A	N/A	N/A
Total for Hughes County		67,062,447.49	616,921.30	27,577,793.30

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Hutchinson County</b>				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	313,513.62	5.00
		782 Lawn & Garden Services	7,024.76	0.00
		Other	131,631.97	2,865.31
		Total for MAJOR GROUP 7	452,170.35	2,870.31
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:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	46,827.46	290.81
		Other	N/A	N/A
		Total for MAJOR GROUP 27	71,553.64	507.81
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	1,171.24	0.09
		Total for MAJOR GROUP 28	1,171.24	0.09
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	110,092.91	6.45
		Total for MAJOR GROUP 42	110,092.91	6.45
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	95,831.85	3,585.65
		Other	N/A	N/A
		Total for MAJOR GROUP 48	96,454.88	3,590.36
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	21,016.98	56.77
		Total for MAJOR GROUP 49	21,016.98	56.77

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	11,912.87	57.93	4,843.07
5063 Electrical Apparatus & Equipment	13,691.62	3.52	9,663.39
5074 Plumbing & Hydronic Heating Supplies	1,399.07	304.09	1,965.10
Other	1,886,947.51	15,927.51	279,328.43
Total for MAJOR GROUP 50	1,913,951.07	16,293.05	295,799.99
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5137 Women's & Children's Clothing	853.41	7.57	860.83
5153 Grain & Field Beans	12,141,537.14	0.00	2,638.59
5191 Farm Supplies	3,356,534.81	9,531.48	34,971.97
Other	719,503.55	7.13	104,662.58
Total for MAJOR GROUP 51	16,218,428.91	9,546.17	143,133.97
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	676,146.09	124.70	436,508.05
Other	30,045.16	0.90	25,340.85
Total for MAJOR GROUP 52	706,191.25	125.60	461,848.90
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	21,083.20	118.99	20,568.94
5331 Variety Stores	170,848.23	618.19	162,146.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	265,103.38	737.19	251,498.28
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,853,188.53	10.58	825,701.47
Other	259,297.85	32,056.69	122,897.00
Total for MAJOR GROUP 54	2,112,486.38	32,067.27	948,598.47
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	112,201.15	30.66	32,792.63
5541 Gasoline Service Stations	9,340,417.68	6,328.29	1,191,565.68
Total for MAJOR GROUP 55	9,452,618.83	6,358.95	1,224,358.31
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	3,112.82	9.28	3,080.49
5651 Family Clothing Stores	2,577.32	24.57	2,575.84
5699 Misc. Apparel & Accessory Stores	1,010.84	0.66	1,011.50
Other	128.63	0.28	128.91
Total for MAJOR GROUP 56	6,829.62	34.79	6,796.74
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	25,057.65	172.25	22,527.76
5722 Household Appliance Stores	74,456.46	0.00	72,376.01
Other	3,917.18	18.18	2,281.43
Total for MAJOR GROUP 57	103,431.29	190.43	97,185.20
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	246,901.25	2,512.56	247,445.74
5813 Drinking Places	182,115.76	1,217.00	146,234.42
Total for MAJOR GROUP 58	429,017.01	3,729.56	393,680.16
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	579,108.38	450.86	46,543.13
5921 Liquor Stores	50,581.16	0.00	45,515.03
5941 Sporting Goods & Bicycle Shops	550.91	3.98	491.50
5942 Book Stores	9,334.17	16.45	9,321.20
5943 Stationery Stores	838.64	4.20	803.94
5947 Gift, Novelty, & Souvenir Shops	10,515.49	328.00	10,747.49
5961 Catalog & Mail-Order Houses	144,886.72	0.00	559.74
5999 Misc. Retail Stores, NEC	7,193,480.11	57,261.97	3,374,338.76

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

		Gross Sales	Use Taxable	Taxable Sales
Other		1,939,201.91	2,843.84	68,513.04
Total for MAJOR GROUP 59		9,928,497.49	60,909.30	3,556,833.83
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		26,817.00	0.00	14,737.00
Other		N/A	N/A	N/A
Total for MAJOR GROUP 65		51,025.00	0.00	26,612.00
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7011 Hotels & Motels		50,295.58	0.00	49,609.00
Total for MAJOR GROUP 70		50,295.58	0.00	49,609.00
MAJOR GROUP:	72 Personal Services			
7211 Power Laundries, Family & Commercial		5,060.86	0.00	5,060.86
7217 Carpet & Upholstery Cleaning		1,248.91	21.17	1,252.89
7231 Beauty Shops		43,772.14	74.00	43,846.14
7261 Funeral Service & Crematories		83,386.18	0.00	79,255.81
7299 Misc. Personal Services, NEC		10,849.15	106.11	10,955.26
Other		9,727.55	0.00	9,406.03
Total for MAJOR GROUP 72		154,044.80	201.28	149,776.99
MAJOR GROUP:	73 Business Services			
7359 Equipment Rental & Leasing, NEC		693,568.81	48.47	387,236.87
7389 Business Services, NEC		39,786.51	0.00	24,801.01
Other		32,603.81	458.71	20,466.78
Total for MAJOR GROUP 73		765,959.12	507.18	432,504.66
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops		148,959.41	94.00	142,106.33
7538 General Automotive Repair Shops		289,111.04	3,116.53	223,957.19
7542 Carwashes		10,079.77	0.00	9,089.77
Other		N/A	N/A	N/A
Total for MAJOR GROUP 75		450,919.26	3,262.55	377,974.35
MAJOR GROUP:	76 Misc. Repair Services			
7692 Welding Repair		36,571.80	0.00	21,867.88
7699 Repair Services, NEC		205,154.90	412.73	92,105.27
Other		8,287.91	63.88	7,788.70
Total for MAJOR GROUP 76		250,014.61	476.61	121,761.85
MAJOR GROUP:	78 Motion Pictures			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
Other		78,043.59	0.00	78,043.59
Total for MAJOR GROUP 79		78,043.59	0.00	78,043.59
MAJOR GROUP:	80 Health Services			
8051 Skilled Nursing Care Facilities		1,913.84	42,660.58	44,574.42
8062 General Medical & Surgical Hospitals		28,050.18	128,060.04	156,110.22
Other		360,252.40	2,538.38	12,715.49
Total for MAJOR GROUP 80		390,216.42	173,259.00	213,400.13
MAJOR GROUP:	81 Legal Services			

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

Returns Filed: May 2012

	Gross Sales	Use Taxable	Taxable Sales
8111 Legal Services	108,435.15	0.00	97,361.21
Total for MAJOR GROUP 81	108,435.15	0.00	97,361.21
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	4,320.97	0.00	4,320.97
Total for MAJOR GROUP 82	4,320.97	0.00	4,320.97
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	101,541.43	4.60	52,429.68
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	101,541.43	4.60	52,429.68
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	44,988,577.31	316,743.79	9,787,755.82

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

County: **Hutchinson**

A Agriculture, Forestry, & Fishing	462,957.35	2,870.31	353,257.87
D Manufacturing	514,250.84	2,516.37	66,974.45
E Transportation & Public Utilities	227,564.77	3,653.57	149,063.46
F Wholesale Trade	18,132,379.97	25,839.22	438,933.96
G Retail Trade	23,004,175.24	104,153.09	6,940,799.89
H Finance, Insurance, & Real Estate	54,685.67	0.00	30,227.56
I Services	2,357,955.61	177,711.22	1,580,887.53
Other	234,607.85	0.00	227,611.10
Total for Hutchinson County	44,988,577.31	316,743.79	9,787,755.82

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Hyde County</b>				
MAJOR GROUP:	2	Agricultural Production - Livestock		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2		N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
	Other	87,162.49	4,675.78	38,261.35
	Total for MAJOR GROUP 7		87,162.49	4,675.78
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:	23	Apparel & Other Textile Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23		N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	2711 Newspapers	16,484.25	10.29	5,260.33
	Total for MAJOR GROUP 27		16,484.25	10.29
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:	48	Communications		
	Other	1,079,130.86	219,051.09	1,178,740.66
	Total for MAJOR GROUP 48		1,079,130.86	219,051.09
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	Other	230,469.46	209.79	184,806.27
	Total for MAJOR GROUP 50		230,469.46	209.79
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	Other	4,038,953.74	21,774.24	97,056.46
	Total for MAJOR GROUP 51		4,038,953.74	21,774.24
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	Other	81,981.59	1.95	78,783.40
	Total for MAJOR GROUP 52		81,981.59	1.95
MAJOR GROUP:	53	General Merchandise Stores		
	5311 Department Stores	3,329.21	46.40	3,281.27
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53		215,658.35	346.40
MAJOR GROUP:	54	Food Stores		
	Other	262,992.14	0.00	207,022.59
	Total for MAJOR GROUP 54		262,992.14	0.00
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55		N/A	N/A
MAJOR GROUP:	56	Apparel & Accessory Stores		
	5621 Women's Clothing Stores	485.89	0.72	486.59
	Other	912.80	4.82	912.72

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 56		1,398.69	5.54	1,399.31
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	3,795,940.78	2,629.19	1,498,000.92
	Other	154,001.50	503.47	15,676.70
Total for MAJOR GROUP 59		3,949,942.28	3,132.66	1,513,677.62
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	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	48,771.73	1,051.44	41,569.93
Total for MAJOR GROUP 72		48,771.73	1,051.44	41,569.93
MAJOR GROUP:	73 Business Services			
	Other	7,070.48	4.50	1,549.39
Total for MAJOR GROUP 73		7,070.48	4.50	1,549.39
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	10,844.34	0.84	10,768.07
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		47,905.33	0.84	38,204.86
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	32,261.88	15.75	26,826.69
Total for MAJOR GROUP 87		32,261.88	15.75	26,826.69

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

Returns Filed: May 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Hyde	10,621,887.86	251,087.67	3,688,226.83
***** COUNTY RECAP *****			
County: <b>Hyde</b>			
A Agriculture, Forestry, & Fishing	113,557.54	5,374.70	65,355.32
D Manufacturing	24,667.02	10.32	13,264.14
E Transportation & Public Utilities	1,079,130.86	219,051.09	1,178,740.66
F Wholesale Trade	4,269,423.20	21,984.03	281,862.73
G Retail Trade	4,941,643.52	3,515.76	1,985,069.79
H Finance, Insurance, & Real Estate	7,321.74	0.00	7,321.74
I Services	158,870.58	1,151.78	129,503.18
Other	N/A	N/A	N/A
Total for Hyde County	10,621,887.86	251,087.67	3,688,226.83
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: May 2012

		Gross Sales	Use Taxable	Taxable Sales
<b>Jackson County</b>				
MAJOR GROUP:	7	Agricultural Services		
	Other	51,246.22	313.91	40,198.83
	Total for MAJOR GROUP 7	51,246.22	313.91	40,198.83
MAJOR GROUP:	20	Food & Kindred Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	4212 Local Trucking Without Storage	8,041.91	81.50	7,290.38
	Total for MAJOR GROUP 42	8,041.91	81.50	7,290.38
MAJOR GROUP:	48	Communications		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A	N/A
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	5191 Farm Supplies	1,800.61	188.82	1,338.88
	Other	2,407.61	0.24	2,407.84
	Total for MAJOR GROUP 51	4,208.22	189.06	3,746.72
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211 Lumber & Other Building Materials	5,327.09	104.56	5,176.97
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	44,703.24	128.56	39,169.47
MAJOR GROUP:	53	General Merchandise Stores		
	5311 Department Stores	336.50	5.88	339.55
	Total for MAJOR GROUP 53	336.50	5.88	339.55
MAJOR GROUP:	54	Food Stores		
	5411 Grocery Stores	815,709.41	264.27	338,884.75
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	825,498.23	264.27	348,407.63
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	5541 Gasoline Service Stations	808,119.80	0.00	120,482.82
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	808,941.51	1.38	120,515.97
MAJOR GROUP:	56	Apparel & Accessory Stores		
	5621 Women's Clothing Stores	313.40	2.60	295.28
	Other	968.63	1.64	505.78
	Total for MAJOR GROUP 56	1,282.03	4.24	801.06
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	45,147.88	945.50	28,991.38

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

	Gross Sales	Use Taxable	Taxable Sales
5813 Drinking Places	49,210.42	728.19	48,119.28
Total for MAJOR GROUP 58	94,358.30	1,673.69	77,110.66
MAJOR GROUP: 59 Misc. Retail			
5999 Misc. Retail Stores, NEC	401,441.02	0.04	15,045.14
Other	384,614.13	25.48	83,726.76
Total for MAJOR GROUP 59	786,055.15	25.51	98,771.90
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			
7011 Hotels & Motels	28,886.82	0.00	28,809.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	34,602.03	96.52	34,067.63
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	12,040.40	0.00	12,040.40
Total for MAJOR GROUP 72	12,040.40	0.00	12,040.40
MAJOR GROUP: 73 Business Services			
Other	69.96	0.00	64.00
Total for MAJOR GROUP 73	69.96	0.00	64.00
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	73,047.95	446.31	56,907.15
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	79,783.27	446.31	62,992.72
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: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	16,388.61	1.84	15,289.00
Total for MAJOR GROUP 87	16,388.61	1.84	15,289.00
Total for COUNTY Jackson	3,053,145.05	3,976.02	910,783.50

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

County: **Jackson**

A	Agriculture, Forestry, & Fishing	51,246.22	313.91	40,198.83
D	Manufacturing	244,299.94	49.93	11,891.15
E	Transportation & Public Utilities	26,565.97	774.59	26,507.54
F	Wholesale Trade	5,192.16	189.12	4,730.72
G	Retail Trade	2,561,327.18	2,103.80	685,267.82
I	Services	158,450.55	544.67	140,006.53
	Other	N/A	N/A	N/A
	Total for Jackson County	3,053,145.05	3,976.02	910,783.50

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Jerauld County</b>				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	45,547.94	42,911.80
		Total for MAJOR GROUP 7	45,547.94	42,911.80
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	15,684.25	2,352.47
		Total for MAJOR GROUP 27	15,684.25	2,352.47
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	76,821.96	72,395.58
		Total for MAJOR GROUP 32	76,821.96	72,395.58
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	25,018.04	18,291.12
		Other	N/A	N/A
		Total for MAJOR GROUP 42	25,018.04	18,291.12
MAJOR GROUP:	48	Communications		
		Other	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5074 Plumbing & Hydronic Heating Supplies	20,265.48	16,081.83
		Other	221,469.25	9,747.15
		Total for MAJOR GROUP 50	241,734.73	25,828.98
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	129,944.31	111,735.68
		Other	499,890.45	35,327.19
		Total for MAJOR GROUP 51	629,834.76	147,062.87
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	94,033.82	36,847.24
		Other	N/A	N/A
		Total for MAJOR GROUP 52	119,980.49	61,183.28
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	2,819.57	2,730.91
		Total for MAJOR GROUP 53	2,819.57	2,730.91

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	466,954.76	1,274.10	256,828.84
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	476,227.49	1,274.10	266,101.57
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	106,919.96	122.57	34,312.53
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	3,180,901.36	172.57	88,479.96
MAJOR GROUP:	56 Apparel & Accessory Stores			
	Other	683.63	3.55	654.79
	Total for MAJOR GROUP 56	683.63	3.55	654.79
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	11,005.02	118.53	6,560.68
	Total for MAJOR GROUP 57	11,005.02	118.53	6,560.68
MAJOR GROUP:	58 Eating & Drinking Places			
	Other	62,329.46	96.06	57,844.74
	Total for MAJOR GROUP 58	62,329.46	96.06	57,844.74
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	123,106.68	285.37	111,681.80
	Other	774,948.85	1,251.30	87,390.96
	Total for MAJOR GROUP 59	898,055.53	1,536.67	199,072.76
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	4,707.40	0.00	4,707.40
	Other	7,334.04	18.30	7,284.94
	Total for MAJOR GROUP 72	12,041.44	18.30	11,992.34
MAJOR GROUP:	73 Business Services			
	7359 Equipment Rental & Leasing, NEC	3,630.66	60.49	3,512.46
	Other	414.23	0.00	404.00
	Total for MAJOR GROUP 73	4,044.89	60.49	3,916.46
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	30,445.74	0.00	29,768.70
	7538 General Automotive Repair Shops	167,708.35	169.02	59,516.48
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	213,171.01	169.02	104,302.10
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	3,081.88	0.00	3,081.88
	Other	54,123.73	435.81	40,411.01
	Total for MAJOR GROUP 76	57,205.61	435.81	43,492.89
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	64,835.56	0.00	64,835.56
	Total for MAJOR GROUP 79	64,835.56	0.00	64,835.56

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: May 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	22,377.49	5.99	19,052.09
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	110,805.91	272.28	67,635.14
	Total for COUNTY Jerauld	37,409,166.90	459,467.65	1,963,798.09

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

County: **Jerauld**

A	Agriculture, Forestry, & Fishing	49,947.94	0.00	47,311.80
D	Manufacturing	31,057,310.24	422,804.17	548,234.20
E	Transportation & Public Utilities	139,853.29	14,488.34	145,581.63
F	Wholesale Trade	871,569.49	14,593.82	172,891.85
G	Retail Trade	4,752,002.55	3,621.69	682,628.69
H	Finance, Insurance, & Real Estate	13,082.96	3,003.71	8,316.98
I	Services	491,400.44	955.90	324,832.94
	Other	N/A	N/A	N/A
	Total for Jerauld County	37,409,166.90	459,467.65	1,963,798.09

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Jones County</b>				
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	6,282.23	0.00
		Total for MAJOR GROUP 9	6,282.23	0.00
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		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		
		5074 Plumbing & Hydronic Heating Supplies	35,808.85	4.22
		Other	123,622.61	99.71
		Total for MAJOR GROUP 50	159,431.46	103.94
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	456,051.72	0.61
		Total for MAJOR GROUP 51	456,051.72	0.61
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		Other	151,467.21	102.90
		Total for MAJOR GROUP 52	151,467.21	102.90
MAJOR GROUP:	53	General Merchandise Stores		
		Other	N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
		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	45,525.55	300.71
		5541 Gasoline Service Stations	4,090,938.34	161,897.43
		Other	N/A	N/A
		Total for MAJOR GROUP 55	4,286,089.28	162,242.47
MAJOR GROUP:	56	Apparel & Accessory Stores		
		5621 Women's Clothing Stores	3,662.51	0.65
		Total for MAJOR GROUP 56	3,662.51	0.65
MAJOR GROUP:	58	Eating & Drinking Places		
		5812 Eating Places	121,229.41	1,339.28
		5813 Drinking Places	29,196.63	0.00
		Total for MAJOR GROUP 58	150,426.04	1,339.28

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	59 Misc. Retail			
	5992 Florists	9,297.65	60.00	8,697.68
	Other	63,968.03	807.23	16,977.13
	Total for MAJOR GROUP 59	73,265.68	867.23	25,674.81
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	80,655.48	525.00	80,779.48
	Total for MAJOR GROUP 70	80,655.48	525.00	80,779.48
MAJOR GROUP:	72 Personal Services			
	Other	2,624.38	30.00	2,654.38
	Total for MAJOR GROUP 72	2,624.38	30.00	2,654.38
MAJOR GROUP:	73 Business Services			
	7336 Commercial Art & Graphic Design	14,992.75	0.00	14,992.75
	Other	17,890.79	78.77	17,411.61
	Total for MAJOR GROUP 73	32,883.54	78.77	32,404.36
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	63,420.47	0.00	58,660.81
	Total for MAJOR GROUP 75	63,420.47	0.00	58,660.81
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	22,896.92	66.93	22,963.85
	Total for MAJOR GROUP 79	22,896.92	66.93	22,963.85
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
	Total for COUNTY Jones	7,112,145.53	246,736.99	2,083,536.52

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

County: **Jones**

A	Agriculture, Forestry, & Fishing	41,412.21	152.88	41,171.89
D	Manufacturing	6,655.77	4.81	977.51
E	Transportation & Public Utilities	895,872.82	80,795.11	848,380.38
F	Wholesale Trade	615,483.18	104.54	58,542.77
G	Retail Trade	5,317,060.96	164,637.72	915,643.96
I	Services	235,660.59	1,041.92	218,820.01
	Other	N/A	N/A	N/A
	Total for Jones County	7,112,145.53	246,736.99	2,083,536.52

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Kingsbury County</b>				
MAJOR GROUP:	1	Agricultural Production - Crops		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 1		
		N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
	783	Ornamental Shrub & Tree Services		
		775.00	0.00	775.00
	Other	77,955.95	44.61	76,989.03
		Total for MAJOR GROUP 7		
		78,730.95	44.61	77,764.03
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		
		38,051.65	44.19	13,273.52
		Total for MAJOR GROUP 27		
		38,051.65	44.19	13,273.52
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		
		75,174.11	178.61	64,230.31
		Total for MAJOR GROUP 42		
		75,174.11	178.61	64,230.31
MAJOR GROUP:	48	Communications		
	4812	Radiotelephone Communications		
		126,227.81	4,722.19	130,950.00
	4813	Telephone Communications, Except Radio		
		25,020.75	189.31	3,895.50
	4841	Cable & Other Pay TV Services		
		75,415.13	39.90	75,362.08
		Total for MAJOR GROUP 48		
		226,663.69	4,951.39	210,207.58
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		

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

	Gross Sales	Use Taxable	Taxable Sales
4911 Electric Services	321,811.13	1,347.04	306,109.07
Other	2,166.65	35,437.52	37,144.78
Total for MAJOR GROUP 49	323,977.78	36,784.56	343,253.85
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	3,206.22	14.97	1,333.72
5063 Electrical Apparatus & Equipment	18,745.34	6.23	13,785.01
5085 Industrial Supplies	15,803.93	0.00	15,803.93
Other	30,168.01	0.43	18,901.33
Total for MAJOR GROUP 50	67,923.50	21.64	49,823.99
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5137 Women's & Children's Clothing	732.23	6.49	738.60
5141 Groceries, General Line	21,497.75	0.00	1,453.12
5149 Groceries & Related Products, NEC	4,623.93	6.70	730.00
5153 Grain & Field Beans	12,232,289.83	5,297.89	74,694.17
5191 Farm Supplies	6,789,713.68	5,290.47	97,016.50
Other	131,009.15	72.70	28,345.58
Total for MAJOR GROUP 51	19,179,866.57	10,674.26	202,977.97
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	505,282.06	2,496.59	424,523.05
Other	654,255.15	49.80	40,650.18
Total for MAJOR GROUP 52	1,159,537.21	2,546.39	465,173.23
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	183,816.91	116.59	23,848.92
5399 Misc. General Merchandise Stores	24,569.94	49.70	20,066.62
Total for MAJOR GROUP 53	208,386.85	166.29	43,915.54
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,771,080.67	1,724.20	679,638.49
Other	42,653.28	23.56	38,430.64
Total for MAJOR GROUP 54	1,813,733.95	1,747.76	718,069.13
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	545,390.82	4,469.97	46,819.39
5541 Gasoline Service Stations	79,670.03	0.00	6,500.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	640,216.85	4,469.97	57,359.13
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,688.02	6.59	1,650.65
5651 Family Clothing Stores	16,294.70	228.21	14,777.08
5661 Shoe Stores	285.67	0.99	286.64
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	18,755.58	236.10	17,201.87
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	26,253.17	73.08	25,179.82
5719 Misc. Homefurnishings Stores	209.88	0.37	209.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	60,823.47	73.45	58,304.15
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	270,829.89	-29,719.35	236,436.73
5813 Drinking Places	208,477.98	574.04	68,912.04
Total for MAJOR GROUP 58	479,307.87	-29,145.31	305,348.77
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	39,384.58	1,162.35	16,191.69
5943 Stationery Stores	24,966.06	111.14	16,235.72

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

	Gross Sales	Use Taxable	Taxable Sales
5945 Hobby, Toy, & Game Shops	5,273.25	190.65	5,461.33
5947 Gift, Novelty, & Souvenir Shops	12,088.29	0.00	12,088.29
5992 Florists	28,041.21	144.10	27,579.46
5999 Misc. Retail Stores, NEC	880,615.01	5,453.08	335,398.16
Other	661,099.72	202.69	110,482.28
Total for MAJOR GROUP 59	1,651,468.13	7,264.01	523,436.93
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: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	980.80	0.00	957.35
Total for MAJOR GROUP 63	980.80	0.00	957.35
MAJOR GROUP: 65 Real Estate			
Other	8,717.55	0.00	8,717.55
Total for MAJOR GROUP 65	8,717.55	0.00	8,717.55
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	42,737.80	1,775.03	43,981.34
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	42,737.80	1,775.03	43,981.34
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	2,373.09	0.00	1,950.50
7221 Photographic Studios, Portrait	9,417.47	0.00	9,417.47
7231 Beauty Shops	38,468.27	236.25	38,704.52
7299 Misc. Personal Services, NEC	9,544.99	0.90	9,545.89
Other	25,977.75	91.10	25,231.60
Total for MAJOR GROUP 72	85,781.57	328.25	84,849.98
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	622.61	0.00	569.60
7371 Computer Programming Services	37,873.50	0.00	12,513.50
7389 Business Services, NEC	1,757,832.30	101,103.75	127,058.10
Other	8,786.01	5.49	8,615.93
Total for MAJOR GROUP 73	1,805,114.42	101,109.24	148,757.13
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	268,678.71	2,411.18	132,137.02
7538 General Automotive Repair Shops	114,707.99	254.59	81,739.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	385,149.77	2,665.77	215,639.83
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	118,810.91	697.59	58,487.23
7699 Repair Services, NEC	19,605.64	1.83	19,439.53
Other	11,084.05	0.00	8,840.34
Total for MAJOR GROUP 76	149,500.60	699.42	86,767.10
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	2,940.57	0.00	1,490.57
7999 Amusement & Recreation, NEC	6,972.79	0.00	4,895.35
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	49,261.83	0.00	44,604.39
MAJOR GROUP: 80 Health Services			
Other	28,902.62	2,327.11	29,846.73

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 80		28,902.62	2,327.11	29,846.73
MAJOR GROUP: 81	Legal Services			
8111	Legal Services	34,986.70	20.96	32,322.94
Total for MAJOR GROUP 81		34,986.70	20.96	32,322.94
MAJOR GROUP: 82	Educational Services			
8299	Schools & Educational Services, NEC	5,899.44	0.00	5,899.44
Total for MAJOR GROUP 82		5,899.44	0.00	5,899.44
MAJOR GROUP: 87	Engineering & Management Services			
	Other	2,401,466.52	2,278.57	17,377.04
Total for MAJOR GROUP 87		2,401,466.52	2,278.57	17,377.04
Total for COUNTY Kingsbury		35,352,744.96	234,809.47	4,024,711.39

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

County: <b>Kingsbury</b>				
A	Agriculture, Forestry, & Fishing	355,366.36	44.61	132,089.94
D	Manufacturing	4,084,683.04	81,950.79	104,309.12
E	Transportation & Public Utilities	625,815.57	41,914.56	617,691.74
F	Wholesale Trade	19,247,790.07	10,695.89	252,801.96
G	Retail Trade	6,032,229.91	-12,641.33	2,188,808.75
H	Finance, Insurance, & Real Estate	10,167.84	1,640.59	11,784.98
I	Services	4,993,801.27	111,204.35	715,045.92
	Other	N/A	N/A	N/A
Total for Kingsbury County		35,352,744.96	234,809.47	4,024,711.39

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

		Gross Sales	Use Taxable	Taxable Sales	
<b>Lake County</b>					
MAJOR GROUP:	2	Agricultural Production - Livestock			
		213 Hogs	638,859.22	38,107.50	41,335.50
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 2	798,591.22	38,107.50	41,335.50
MAJOR GROUP:	7	Agricultural Services			
		752 Animal Specialty Services	141,674.11	0.00	110,000.16
		Other	140,612.18	3,000.00	142,173.18
		Total for MAJOR GROUP 7	282,286.29	3,000.00	252,173.34
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	22,035.23	0.00	8,537.73
		Total for MAJOR GROUP 17	22,035.23	0.00	8,537.73
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	911,342.20	5,621.58	606,837.69
		Total for MAJOR GROUP 24	911,342.20	5,621.58	606,837.69
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	10,436,469.42	100,205.10	147,407.00
		Total for MAJOR GROUP 28	10,436,469.42	100,205.10	147,407.00
MAJOR GROUP:	30	Rubber & Misc. Plastics Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	33	Primary Metal Industries			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 33	N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		Other	766,951.66	12,788.00	29,703.06
		Total for MAJOR GROUP 35	766,951.66	12,788.00	29,703.06
MAJOR GROUP:	37	Transportation Equipment			
		Other	N/A	N/A	N/A

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

		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	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	91,781.90	5.49	83,482.74
	Other	3,194.34	0.00	3,194.34
Total for MAJOR GROUP 42		94,976.24	5.49	86,677.08
MAJOR GROUP:	45 Transportation by Air			
	Other	7,575.22	0.00	7,425.22
Total for MAJOR GROUP 45		7,575.22	0.00	7,425.22
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	125,317.63	3,535.33	128,628.36
	Other	200,075.01	9,408.18	110,676.37
Total for MAJOR GROUP 48		325,392.64	12,943.50	239,304.73
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 49		N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	60,563.46	211.63	38,323.25
	5063 Electrical Apparatus & Equipment	34,899.72	9.95	24,944.32
	5074 Plumbing & Hydronic Heating Supplies	992,165.13	6,946.64	218,203.73
	Other	605,267.13	85,515.28	177,258.18
Total for MAJOR GROUP 50		1,692,895.44	92,683.50	458,729.48
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5137 Women's & Children's Clothing	1,219.50	10.81	1,230.10
	5149 Groceries & Related Products, NEC	62,752.41	90.92	9,907.00
	5191 Farm Supplies	16,286,203.68	4,759.13	50,502.48
	Other	21,081,483.29	17.63	71,828.09
Total for MAJOR GROUP 51		37,431,658.88	4,878.50	133,467.67
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	239,913.04	5,324.10	187,537.22
	5231 Paint, Glass, & Wallpaper Stores	83,939.95	0.00	68,115.70
	5251 Hardware Stores	230,295.10	333.35	139,239.26
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		564,116.24	5,661.45	403,879.46
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	790,217.34	2,165.88	377,555.69
	5331 Variety Stores	5,287,723.86	28,644.13	2,474,215.25
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		6,523,253.24	31,204.70	3,134,226.55
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	2,428,926.06	356.51	1,347,285.95
	Other	49,446.53	35.02	27,285.76
Total for MAJOR GROUP 54		2,478,372.59	391.53	1,374,571.71

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

	Gross Sales	Use Taxable	Taxable Sales
<b>MAJOR GROUP: 55 Automotive Dealers &amp; Service Stations</b>			
5511 New & Used Car Dealers	5,417,767.87	7,248.84	262,209.56
5531 Auto & Home Supply Stores	682,666.10	599.02	409,655.82
5541 Gasoline Service Stations	2,260,549.34	6,095.00	478,088.67
Total for MAJOR GROUP 55	8,360,983.31	13,942.86	1,149,954.05
<b>MAJOR GROUP: 56 Apparel &amp; Accessory Stores</b>			
5611 Men's & Boys' Clothing Stores	36,374.54	0.00	35,974.54
5621 Women's Clothing Stores	3,600.82	13.87	3,533.72
5632 Women's Accessory & Specialty Stores	106,729.90	129.75	94,047.01
5651 Family Clothing Stores	5,274.17	50.27	5,271.14
5661 Shoe Stores	224.17	0.68	224.83
5699 Misc. Apparel & Accessory Stores	11,382.13	0.94	10,980.77
Total for MAJOR GROUP 56	163,585.73	195.51	150,032.01
<b>MAJOR GROUP: 57 Furniture &amp; Homefurnishings Stores</b>			
5712 Furniture Stores	403,425.66	152.12	390,113.68
5719 Misc. Homefurnishings Stores	262.10	0.46	261.00
5731 Radio, TV, & Electronic Stores	19,334.18	1.47	17,971.36
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	447,677.14	324.56	423,190.89
<b>MAJOR GROUP: 58 Eating &amp; Drinking Places</b>			
5812 Eating Places	1,068,569.50	4,762.48	1,024,424.49
5813 Drinking Places	195,045.79	858.51	175,987.70
Total for MAJOR GROUP 58	1,263,615.29	5,620.99	1,200,412.19
<b>MAJOR GROUP: 59 Misc. Retail</b>			
5932 Used Merchandise Stores	30,688.19	106.32	30,420.74
5941 Sporting Goods & Bicycle Shops	407,268.66	472.50	250,104.34
5942 Book Stores	18,998.18	0.00	18,969.79
5943 Stationery Stores	10,191.96	45.78	6,856.70
5947 Gift, Novelty, & Souvenir Shops	20,728.17	0.46	20,461.85
5961 Catalog & Mail-Order Houses	23,264.61	0.00	88.28
5963 Direct Selling Establishments	41,136.67	0.00	38,075.39
5999 Misc. Retail Stores, NEC	23,967,585.01	7,961.76	818,821.36
Other	370,963.36	0.00	167,676.22
Total for MAJOR GROUP 59	24,890,824.80	8,586.82	1,351,474.67
<b>MAJOR GROUP: 60 Depository Institutions</b>			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
<b>MAJOR GROUP: 64 Insurance Agents, Brokers, &amp; Service</b>			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
<b>MAJOR GROUP: 65 Real Estate</b>			
6531 Real Estate Agents & Managers	91,120.88	0.00	86,145.88
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	116,737.00	0.00	110,835.02
<b>MAJOR GROUP: 70 Hotels &amp; Other Lodging Places</b>			
7011 Hotels & Motels	55,662.35	1,473.47	52,902.81
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	79,892.36	1,473.47	76,552.47
<b>MAJOR GROUP: 72 Personal Services</b>			
7231 Beauty Shops	63,180.04	294.13	63,474.17
7299 Misc. Personal Services, NEC	29,959.03	254.09	30,213.12
Other	120,539.86	70.37	115,051.82

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 72	213,678.93	618.59	208,739.11
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	18,081.11	3.17	17,741.14
7359 Equipment Rental & Leasing, NEC	31,083.35	40.46	29,381.06
7389 Business Services, NEC	879,120.58	9,140.81	151,179.40
Other	167,238.92	1,213.25	102,209.23
Total for MAJOR GROUP 73	1,095,523.96	10,397.69	300,510.83
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	78,261.03	0.00	75,548.95
7538 General Automotive Repair Shops	158,870.32	1,696.54	154,069.40
Other	14,816.69	0.00	14,798.22
Total for MAJOR GROUP 75	251,948.04	1,696.54	244,416.57
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	69,337.74	0.00	59,399.64
7699 Repair Services, NEC	141,453.52	278.86	60,769.92
Other	1,318.38	0.00	1,115.93
Total for MAJOR GROUP 76	212,109.64	278.86	121,285.49
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	115,401.24	0.00	109,464.37
Total for MAJOR GROUP 79	115,401.24	0.00	109,464.37
MAJOR GROUP: 80 Health Services			
Other	77,746.95	13,462.42	25,709.77
Total for MAJOR GROUP 80	77,746.95	13,462.42	25,709.77
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	126,317.18	0.00	109,724.37
Total for MAJOR GROUP 81	126,317.18	0.00	109,724.37
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	92,228.14	0.00	6,228.65
Total for MAJOR GROUP 82	92,228.14	0.00	6,228.65
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	394,152.72	4,384.06	374,517.30
8742 Management Consulting Services	240,790.98	0.00	53,323.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	694,178.45	4,532.67	432,388.49
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	1,929.07	0.00	968.70
Total for MAJOR GROUP 89	1,929.07	0.00	968.70

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Lake	115,305,043.58	525,776.84	13,992,138.56
***** COUNTY RECAP *****			
County: <b>Lake</b>			
A Agriculture, Forestry, & Fishing	1,090,800.99	41,107.50	303,243.68
C Construction	22,035.23	0.00	8,537.73
D Manufacturing	15,448,031.69	144,847.20	1,059,578.92
E Transportation & Public Utilities	11,841,975.17	143,496.47	1,086,113.82
F Wholesale Trade	39,124,554.32	97,561.99	592,197.15
G Retail Trade	44,692,428.34	65,928.43	9,187,741.53
H Finance, Insurance, & Real Estate	116,837.00	375.00	111,310.02
I Services	2,968,380.84	32,460.25	1,643,415.71
Total for Lake County	115,305,043.58	525,776.84	13,992,138.56
*****			

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

		Gross Sales	Use Taxable	Taxable Sales	
<b>Lawrence County</b>					
MAJOR GROUP:	7	Agricultural Services			
	741	Veterinary Services for Livestock	57,234.85	0.00	57,234.85
	742	Veterinary Services, Specialties	158,739.54	0.00	123,146.14
	752	Animal Specialty Services	24,003.54	0.00	22,710.82
	782	Lawn & Garden Services	160,664.43	74.98	155,829.97
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 7	408,726.36	74.98	367,005.78
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	24,022.00	172,489.75	196,511.75
		Total for MAJOR GROUP 10	24,022.00	172,489.75	196,511.75
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	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	49,950.07	0.00	26,874.07
		Total for MAJOR GROUP 17	49,950.07	0.00	26,874.07
MAJOR GROUP:	20	Food & Kindred Products			
		Other	1,520,892.01	3,312.87	22,097.67
		Total for MAJOR GROUP 20	1,520,892.01	3,312.87	22,097.67
MAJOR GROUP:	24	Lumber & Wood Products			
	2421	Sawmills & Planing Mills, General	4,357,482.39	72,777.69	137,393.09
		Other	531,895.73	3,245.66	133,315.73
		Total for MAJOR GROUP 24	4,889,378.12	76,023.35	270,708.82
MAJOR GROUP:	27	Printing & Publishing			
	2752	Commercial Printing, Lithographic	118,928.40	1,347.10	35,664.63
		Other	324,087.50	6,881.98	110,489.84
		Total for MAJOR GROUP 27	443,015.90	8,229.08	146,154.47
MAJOR GROUP:	28	Chemicals & Allied Products			
	2813	Industrial Gases	5,922.20	0.43	4,128.50
		Total for MAJOR GROUP 28	5,922.20	0.43	4,128.50
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	87,468.88	0.00	77,675.66
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32	87,468.88	0.00	77,675.66
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	29,242.85	0.00	29,242.85
		Total for MAJOR GROUP 35	29,242.85	0.00	29,242.85

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: May 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			
	4121 Taxicabs	43,054.30	0.00	43,054.30
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 41	300,908.60	5,292.31	59,550.04
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	139,486.55	500.62	100,865.71
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	139,486.55	500.62	100,865.71
MAJOR GROUP:	45 Transportation by Air			
	Other	170,539.01	0.00	66,551.15
	Total for MAJOR GROUP 45	170,539.01	0.00	66,551.15
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	42,016.97	1,563.03	43,580.00
	4813 Telephone Communications, Except Radio	24,041.24	181.90	3,743.00
	4841 Cable & Other Pay TV Services	269,232.06	18,282.10	244,923.52
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	335,290.28	20,977.25	293,196.74
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	194,099.38	0.00	181,852.93
	Total for MAJOR GROUP 49	194,099.38	0.00	181,852.93
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	57,397.05	310.15	21,844.63
	5063 Electrical Apparatus & Equipment	57,732.86	9.41	38,858.00
	5074 Plumbing & Hydronic Heating Supplies	249,404.89	89.82	213,361.48
	5075 Warm Air Heating & Air-Conditioning	16,402.84	0.00	7,988.20
	Other	218,642.47	3,225.42	148,949.67
	Total for MAJOR GROUP 50	599,580.10	3,634.80	431,001.98
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietaries, & Sundries	7,748.75	0.00	7,748.75
	5141 Groceries, General Line	205,418.99	0.00	13,885.10
	5143 Dairy Products, Except Dried or Canned	17,178.40	0.00	17,178.40
	5191 Farm Supplies	15,343.18	0.00	4,038.19
	Other	50,091.62	58.00	21,572.76
	Total for MAJOR GROUP 51	295,780.93	58.00	64,423.20
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	2,837,268.10	27,695.80	1,401,118.38
	5231 Paint, Glass, & Wallpaper Stores	28,354.50	856.14	21,958.54
	5251 Hardware Stores	576,592.56	1,498.28	442,133.73
	5261 Retail Nurseries & Garden Stores	32,870,630.33	1,881.42	87,738.67
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	36,355,992.12	40,243.28	1,986,458.13
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	7,680,546.56	43,140.93	6,706,478.87
	5331 Variety Stores	455,632.36	593.25	411,187.05
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	8,208,439.31	43,734.18	7,189,926.32

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

	Gross Sales	Use Taxable	Taxable Sales
<b>MAJOR GROUP: 54 Food Stores</b>			
5411 Grocery Stores	6,803,811.63	8,188.63	3,185,796.43
5461 Retail Bakeries	10,062.05	0.00	10,062.05
5499 Misc. Food Stores	58,990.89	0.00	57,310.86
Other	55,816.49	493.85	44,881.99
Total for MAJOR GROUP 54	6,928,681.06	8,682.48	3,298,051.33
<b>MAJOR GROUP: 55 Automotive Dealers &amp; Service Stations</b>			
5521 Used Car Dealers	1,625,715.91	0.00	340,975.00
5531 Auto & Home Supply Stores	565,700.33	1,187.83	298,238.86
5541 Gasoline Service Stations	1,703,091.92	1,840.45	307,584.22
Other	7,091,570.31	6,415.15	574,395.96
Total for MAJOR GROUP 55	10,986,078.47	9,443.43	1,521,194.04
<b>MAJOR GROUP: 56 Apparel &amp; Accessory Stores</b>			
5621 Women's Clothing Stores	147,672.25	192.32	147,718.74
5651 Family Clothing Stores	152,472.22	2,140.16	141,513.77
5661 Shoe Stores	30,565.39	2.69	30,568.02
5699 Misc. Apparel & Accessory Stores	25,573.84	460.98	20,089.96
Other	19,469.17	0.00	19,469.17
Total for MAJOR GROUP 56	375,752.87	2,796.15	359,359.66
<b>MAJOR GROUP: 57 Furniture &amp; Homefurnishings Stores</b>			
5712 Furniture Stores	35,700.87	0.00	35,299.52
5713 Floor Covering Stores	129,985.11	116.16	108,051.61
5714 Drapery & Upholstery Stores	44,136.55	0.00	40,900.72
5722 Household Appliance Stores	324,464.60	27.50	279,274.93
5731 Radio, TV, & Electronic Stores	39,273.91	1,867.07	38,353.75
Other	14,089.27	24.17	13,465.00
Total for MAJOR GROUP 57	587,650.31	2,034.90	515,345.53
<b>MAJOR GROUP: 58 Eating &amp; Drinking Places</b>			
5812 Eating Places	3,069,056.81	18,746.95	2,674,493.88
5813 Drinking Places	2,480,227.93	103,231.65	713,123.48
Total for MAJOR GROUP 58	5,549,284.74	121,978.60	3,387,617.36
<b>MAJOR GROUP: 59 Misc. Retail</b>			
5912 Drug Stores & Proprietary Stores	970,918.01	17,349.98	276,561.94
5921 Liquor Stores	239,654.27	444.43	236,940.49
5932 Used Merchandise Stores	106,260.10	0.00	93,924.42
5941 Sporting Goods & Bicycle Shops	302,889.88	364.74	237,730.74
5942 Book Stores	6,418.14	0.00	2,070.82
5943 Stationery Stores	113,170.32	86.89	94,225.76
5944 Jewelry Stores	66,046.06	295.67	58,825.44
5945 Hobby, Toy, & Game Shops	2,815.22	0.21	2,810.41
5947 Gift, Novelty, & Souvenir Shops	859,111.10	607.33	179,786.33
5948 Luggage & Leather Goods Stores	4,634.35	0.00	4,450.00
5961 Catalog & Mail-Order Houses	338,248.62	0.00	1,283.52
5962 Merchandising Machine Operators	2,144.98	9,599.50	11,744.48
5963 Direct Selling Establishments	5,377.35	0.00	5,377.35
5992 Florists	36,705.90	0.00	31,568.21
5993 Tobacco Stores & Stands	88,842.80	200.16	72,800.49
5999 Misc. Retail Stores, NEC	343,683.37	39,005.14	186,557.01
Total for MAJOR GROUP 59	3,486,920.47	67,954.04	1,496,657.41
<b>MAJOR GROUP: 63 Insurance Carriers</b>			
6399 Insurance Carriers, NEC	7,747.72	0.00	7,562.48
Total for MAJOR GROUP 63	7,747.72	0.00	7,562.48
<b>MAJOR GROUP: 64 Insurance Agents, Brokers, &amp; Service</b>			
6411 Insurance Agents, Brokers, & Service	31,322.08	2,897.59	20,370.99

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

Returns Filed: May 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 64	31,322.08	2,897.59	20,370.99
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	931,483.56	5,516.51	791,503.49
Other	281,781.66	1,333.00	236,907.66
Total for MAJOR GROUP 65	1,213,265.22	6,849.51	1,028,411.15
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	6,622,685.60	304,122.28	3,341,360.64
7021 Rooming & Boarding Houses	14,408.11	0.00	14,408.11
7032 Sporting & Recreational Camps	92,372.43	208.84	37,338.79
7033 Trailer Parks & Campsites	30,810.66	4,838.82	27,670.04
Total for MAJOR GROUP 70	6,760,276.80	309,169.94	3,420,777.58
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	23,673.02	1,415.05	23,561.97
7221 Photographic Studios, Portrait	51,484.25	101.71	46,273.05
7231 Beauty Shops	226,874.44	425.83	226,524.27
7299 Misc. Personal Services, NEC	808,848.63	462.08	606,793.60
Other	154,742.84	0.00	138,289.64
Total for MAJOR GROUP 72	1,265,623.18	2,404.67	1,041,442.53
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	188,592.30	371.65	30,878.47
7322 Adjustment & Collection Services	21,237.83	0.00	10,482.18
7336 Commercial Art & Graphic Design	24,047.10	0.00	7,644.63
7349 Building Maintenance Services, NEC	105,831.21	68.79	103,541.10
7359 Equipment Rental & Leasing, NEC	39,125.37	287.31	37,394.88
7379 Computer Related Services, NEC	12,056.80	46.05	1,571.93
7382 Security Systems Services	3,022.33	54.86	2,367.00
7389 Business Services, NEC	221,096.72	7,090.87	183,074.92
Other	151,596.57	9,048.43	135,710.46
Total for MAJOR GROUP 73	766,606.22	16,967.96	512,665.57
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	226,410.76	1,187.39	181,610.52
7538 General Automotive Repair Shops	247,060.90	94.27	235,512.34
7539 Automotive Repair Shops, NEC	64,142.03	0.00	61,480.37
7542 Carwashes	42,020.09	149.36	41,536.13
7549 Automotive Services, NEC	37,781.10	13.30	27,287.01
Other	75,747.99	5.94	69,943.89
Total for MAJOR GROUP 75	693,162.88	1,450.26	617,370.26
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	7,889.58	0.00	7,852.73
7692 Welding Repair	163,678.10	420.10	101,501.13
7699 Repair Services, NEC	274,209.82	1,075.95	197,880.52
Other	19,271.59	0.00	18,099.59
Total for MAJOR GROUP 76	465,049.09	1,496.05	325,333.97
MAJOR GROUP: 78 Motion Pictures			
Other	102,731.88	2,348.00	105,079.88
Total for MAJOR GROUP 78	102,731.88	2,348.00	105,079.88
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	11,835.80	1,080.28	12,916.08
7929 Entertainers & Entertainment Groups	6,625.00	0.00	5,275.00
7933 Bowling Centers	30,181.26	612.91	30,794.17

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

	Gross Sales	Use Taxable	Taxable Sales
7991 Physical Fitness Facilities	36,671.78	254.62	36,926.40
7993 Coin-Operated Amusement Devices	4,242,113.21	7,794.92	57,165.87
7997 Membership Sports & Recreation Clubs	120,189.29	0.00	113,877.08
7999 Amusement & Recreation, NEC	119,982.89	17,178.33	108,582.35
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	4,621,333.00	32,271.20	413,526.86
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	3,039.12	379,573.69	382,560.39
8021 Offices & Clinics of Dentists	710.25	8,360.18	9,070.43
8042 Offices & Clinics of Optometrists	431,281.70	325.82	5,365.10
8049 Offices of Health Practitioners, NEC	147,790.21	3,198.08	20,410.29
8059 Nursing & Personal Care, NEC	60,891.40	35,654.65	42,315.47
Other	85,070.78	1,560.46	61,640.49
Total for MAJOR GROUP 80	728,783.46	428,672.88	521,362.17
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	346,271.98	0.00	299,350.06
Total for MAJOR GROUP 81	346,271.98	0.00	299,350.06
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	12,271.45	2,208.01	14,479.46
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	30,046.66	18,836.01	48,882.67
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	3,096.69	470.45	3,567.14
Total for MAJOR GROUP 84	3,096.69	470.45	3,567.14
MAJOR GROUP: 86 Membership Organizations			
Other	5,065.36	607.79	5,361.54
Total for MAJOR GROUP 86	5,065.36	607.79	5,361.54
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	86,582.57	311.39	53,103.36
8712 Architectural Services	218,935.37	717.61	63,452.78
8713 Surveying Services	49,261.92	0.00	24,339.90
8721 Accounting, Auditing, & Bookkeeping	502,280.65	472.86	429,898.61
8741 Management Services	82,722.70	9,552.50	64,000.30
8742 Management Consulting Services	33,306.57	0.00	29,606.57
Total for MAJOR GROUP 87	973,089.78	11,054.36	664,401.52
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	48,682.50	0.00	9,614.53
Total for MAJOR GROUP 89	48,682.50	0.00	9,614.53
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: May 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Lawrence	100,103,560.64	1,439,330.47	31,206,584.53

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

County: **Lawrence**

A	Agriculture, Forestry, & Fishing	408,726.36	74.98	367,005.78
B	Mining	33,421.72	172,489.75	203,004.87
C	Construction	49,950.07	0.00	26,874.07
D	Manufacturing	7,026,388.98	87,565.73	590,217.56
E	Transportation & Public Utilities	1,145,451.02	26,770.17	704,685.49
F	Wholesale Trade	895,361.03	3,692.81	495,425.18
G	Retail Trade	72,478,799.35	296,867.06	19,754,609.78
H	Finance, Insurance, & Real Estate	1,252,735.02	9,747.10	1,056,744.62
I	Services	16,811,176.72	842,122.87	8,006,466.81
	Other	N/A	N/A	N/A
Total for Lawrence County		100,103,560.64	1,439,330.47	31,206,584.53

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Lincoln County</b>				
MAJOR GROUP:	1 Agricultural Production - Crops			
	181 Ornamental Nursery Products	69,935.88	0.00	69,015.88
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 1	69,935.88	0.00	69,015.88
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	201,627.92	3,333.35	182,796.02
	742 Veterinary Services, Specialties	207,415.78	1,120.00	199,999.58
	752 Animal Specialty Services	52,475.70	528.00	52,609.96
	782 Lawn & Garden Services	371,127.23	1,074.18	363,282.87
	783 Ornamental Shrub & Tree Services	194,065.01	0.00	174,872.71
	Total for MAJOR GROUP 7	1,026,711.64	6,055.53	973,561.14
MAJOR GROUP:	8 Forestry			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	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	334,880.59	0.00	200,579.98
	Total for MAJOR GROUP 17	334,880.59	0.00	200,579.98
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:	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	5,626,367.08	29,728.24	385,252.52
	Other	452,416.88	0.00	16,393.33
	Total for MAJOR GROUP 24	6,078,783.96	29,728.24	401,645.85
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	296,395.48	107.97	172,772.23
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	303,552.22	477.97	175,971.74
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	44,079.79	3.20	30,729.00
	Other	85,893,788.47	80,457.36	116,212.43
	Total for MAJOR GROUP 28	85,937,868.27	80,460.56	146,941.43
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	3089 Plastics Products, NEC	172,374.19	12,022.33	12,367.33
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 30	377,235.82	12,022.33	175,436.81
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	337,287.54	12,698.82	296,224.99

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 32		342,558.22	12,761.02	297,523.99
MAJOR GROUP:	34 Fabricated Metal Products			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 34		N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
3523 Farm Machinery & Equipment		289,799.57	417.89	14,858.97
3599 Industrial Machinery, NEC		4,432.00	0.00	0.00
Other		106.38	0.00	85.00
Total for MAJOR GROUP 35		294,337.95	417.89	14,943.97
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			
3751 Motorcycles, Bicycles, & Parts		52,068.06	13,766.93	26,378.81
Other		11,990,556.75	1,087,571.31	1,119,960.21
Total for MAJOR GROUP 37		12,042,624.81	1,101,338.24	1,146,339.02
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		588,288.12	708.64	241,864.40
4225 General Warehousing & Storage		91,697.16	0.00	17,142.74
Other		N/A	N/A	N/A
Total for MAJOR GROUP 42		681,654.48	64,308.64	324,276.34
MAJOR GROUP:	45 Transportation by Air			
4581 Airports, Flying Fields, & Services		33,006.25	2,033.66	32,416.44
Total for MAJOR GROUP 45		33,006.25	2,033.66	32,416.44
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		154,056.34	3,032.98	131,662.55
4813 Telephone Communications, Except Radio		127,892.63	253.67	13,727.33
4841 Cable & Other Pay TV Services		2,038,216.27	93,008.90	2,105,236.56
Total for MAJOR GROUP 48		2,320,165.24	96,295.55	2,250,626.44
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
4911 Electric Services		96,191.12	543.12	91,219.09
4953 Refuse Systems		38,380.17	1.14	36,538.87
4959 Sanitary Services, NEC		48,636.23	0.00	35,075.46
Total for MAJOR GROUP 49		183,207.51	544.26	162,833.42
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5015 Motor Vehicle Parts, Used		41,955.76	0.00	20,254.36
5044 Office Supplies		39,267.92	151.69	17,891.34
5063 Electrical Apparatus & Equipment		301,969.19	26.93	108,252.53
5074 Plumbing & Hydronic Heating Supplies		103,998.31	43.16	83,286.81
5083 Farm & Garden Machinery		1,352,957.98	0.00	303,428.64
5084 Industrial Machinery & Equipment		927,131.47	0.00	55,627.15

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

Returns Filed: May 2012

	Gross Sales	Use Taxable	Taxable Sales
5085 Industrial Supplies	8,978.00	0.00	8,978.00
Other	697,382.53	793.78	482,520.40
Total for MAJOR GROUP 50	3,473,641.17	1,015.55	1,080,239.23
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5137 Women's & Children's Clothing	1,719.87	15.25	1,734.82
5141 Groceries, General Line	36,265.92	0.00	2,451.36
5149 Groceries & Related Products, NEC	204,976.22	296.99	32,360.50
5191 Farm Supplies	1,962,293.50	25,963.32	310,194.65
Other	296,848.98	7.29	40,933.39
Total for MAJOR GROUP 51	2,502,104.49	26,282.84	387,674.72
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,374,619.52	3,657.44	1,027,819.56
5231 Paint, Glass, & Wallpaper Stores	68,583.02	455.39	18,252.21
5251 Hardware Stores	2,146,757.35	7,751.58	352,763.00
5261 Retail Nurseries & Garden Stores	1,169,062.18	4,561.99	795,033.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	4,759,687.00	16,426.40	2,194,532.95
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	371,939.92	2,096.86	154,990.65
5331 Variety Stores	839,111.46	2,606.19	554,489.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	1,238,632.20	4,703.06	717,920.61
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,439,367.87	2,530.27	1,691,670.28
5421 Meat & Fish Markets	296,611.13	195.00	248,957.68
5461 Retail Bakeries	18,829.90	20.00	16,599.46
5499 Misc. Food Stores	113,357.63	417.83	111,789.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	4,890,437.75	3,163.10	2,091,051.58
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	11,867,811.64	25,487.75	428,043.62
5521 Used Car Dealers	2,583,576.37	3,953.09	100,348.22
5531 Auto & Home Supply Stores	3,474,793.39	3,236.51	496,540.18
5541 Gasoline Service Stations	3,638,112.90	5,327.13	577,059.77
Other	334,411.67	43.98	57,863.30
Total for MAJOR GROUP 55	21,898,705.97	38,048.46	1,659,855.09
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	67,316.86	11.99	67,275.78
5651 Family Clothing Stores	17,237.18	73.62	17,232.74
5661 Shoe Stores	423.60	1.15	424.73
5699 Misc. Apparel & Accessory Stores	14,062.25	2.25	14,064.50
Total for MAJOR GROUP 56	99,039.89	89.01	98,997.75
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	637,537.88	2,015.83	584,232.22
5713 Floor Covering Stores	1,377,331.36	346.60	1,260,544.84
5714 Drapery & Upholstery Stores	7,716.19	0.00	7,716.19
5719 Misc. Homefurnishings Stores	38,776.08	3.72	38,767.25
5731 Radio, TV, & Electronic Stores	23,854.77	12.16	16,958.80
Other	40,613.48	0.00	22,026.01
Total for MAJOR GROUP 57	2,125,829.76	2,378.32	1,930,245.31
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,924,164.48	24,088.11	1,902,358.21
5813 Drinking Places	644,231.09	1,591.56	592,739.48

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 58		2,568,395.57	25,679.67	2,495,097.69
MAJOR GROUP:	59 Misc. Retail			
	5912 Drug Stores & Proprietary Stores	556,219.30	130.29	39,269.18
	5921 Liquor Stores	98,258.82	0.00	97,318.40
	5932 Used Merchandise Stores	812,642.06	81,791.00	818,283.64
	5941 Sporting Goods & Bicycle Shops	301,631.92	39.71	40,995.66
	5942 Book Stores	77,993.06	0.00	77,950.74
	5943 Stationery Stores	50,830.50	25.26	42,828.94
	5947 Gift, Novelty, & Souvenir Shops	84,276.03	100.73	83,703.56
	5961 Catalog & Mail-Order Houses	144,236.35	0.00	547.32
	5962 Merchandising Machine Operators	2,738.38	0.00	2,738.38
	5963 Direct Selling Establishments	35,812.47	192.00	33,801.95
	5984 Liquefied Petroleum Gas Dealers	20,628.85	0.00	16,726.77
	5999 Misc. Retail Stores, NEC	5,084,498.67	-143,098.94	216,711.08
	Other	168,655.29	314.95	148,377.09
Total for MAJOR GROUP 59		7,438,421.69	-60,505.00	1,619,252.71
MAJOR GROUP:	60 Depository Institutions			
	Other	237.32	368.66	605.98
Total for MAJOR GROUP 60		237.32	368.66	605.98
MAJOR GROUP:	61 Nondepository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 61		N/A	N/A	N/A
MAJOR GROUP:	62 Security & Commodity Brokers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 62		N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	6399 Insurance Carriers, NEC	3,095.67	0.00	3,021.65
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 63		3,783.39	0.00	3,709.37
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	6411 Insurance Agents, Brokers, & Service	75,009.63	365,999.68	378,679.68
Total for MAJOR GROUP 64		75,009.63	365,999.68	378,679.68
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	651,717.55	2,691.10	420,072.19
	Other	352,604.45	652.00	196,199.01
Total for MAJOR GROUP 65		1,004,322.00	3,343.10	616,271.20
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	40,151.61	0.00	36,113.61
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		43,721.01	86.33	39,769.34
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	9,069.58	0.00	7,454.50
	7221 Photographic Studios, Portrait	29,065.29	250.00	28,340.29
	7231 Beauty Shops	183,401.64	596.53	183,350.76
	7241 Barber Shops	23,048.62	7,301.83	30,350.45
	7261 Funeral Service & Crematories	96,925.00	0.00	90,115.00
	7299 Misc. Personal Services, NEC	255,062.31	12,386.89	267,390.90
	Other	24,195.79	1.65	13,385.61
Total for MAJOR GROUP 72		620,768.23	20,536.91	620,387.51

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

Returns Filed: May 2012

	Gross Sales	Use Taxable	Taxable Sales
<b>MAJOR GROUP: 73 Business Services</b>			
7311 Advertising Agencies	1,103,565.58	3,241.58	81,278.25
7322 Adjustment & Collection Services	2,345.66	0.00	880.54
7336 Commercial Art & Graphic Design	131,627.46	120.00	122,988.06
7338 Secretarial & Court Reporting	15,798.29	0.00	14,518.54
7342 Disinfecting & Pest Control Services	12,064.67	0.00	11,194.67
7349 Building Maintenance Services, NEC	244,934.93	0.00	222,503.01
7359 Equipment Rental & Leasing, NEC	1,172,765.28	9,706.71	976,930.78
7363 Help Supply Services	28,597.71	3.93	28,240.48
7371 Computer Programming Services	341,001.34	3,757.84	107,831.51
7373 Computer Integrated Systems Design	55,283.13	0.00	11,699.77
7378 Computer Maintenance & Repair	7,080.73	0.00	6,180.73
7379 Computer Related Services, NEC	1,927.70	0.00	1,821.73
7389 Business Services, NEC	1,861,239.26	64,824.38	867,543.30
Other	215,692.77	29.72	175,999.47
<b>Total for MAJOR GROUP 73</b>	<b>5,193,924.51</b>	<b>81,684.15</b>	<b>2,629,610.84</b>
<b>MAJOR GROUP: 75 Auto Repair, Services, &amp; Parking</b>			
7532 Top & Body Repair & Paint Shops	2,120,158.70	3,878.90	302,132.80
7534 Tire Retreading & Repair Shops	86,932.30	0.00	77,298.30
7538 General Automotive Repair Shops	9,705,723.31	171,414.17	999,791.29
7542 Carwashes	59,691.25	0.00	37,900.66
Other	801,234.87	254.04	91,244.67
<b>Total for MAJOR GROUP 75</b>	<b>12,773,740.43</b>	<b>175,547.11</b>	<b>1,508,367.72</b>
<b>MAJOR GROUP: 76 Misc. Repair Services</b>			
7629 Electrical Repair Shops, NEC	24,372.31	14.80	12,681.35
7641 Reupholstery & Furniture Repair	15,769.04	0.00	14,851.38
7692 Welding Repair	5,932.79	0.00	5,932.79
7699 Repair Services, NEC	605,201.02	2,674.74	374,848.69
<b>Total for MAJOR GROUP 76</b>	<b>651,275.16</b>	<b>2,689.54</b>	<b>408,314.21</b>
<b>MAJOR GROUP: 78 Motion Pictures</b>			
Other	487,505.42	0.00	482,265.42
<b>Total for MAJOR GROUP 78</b>	<b>487,505.42</b>	<b>0.00</b>	<b>482,265.42</b>
<b>MAJOR GROUP: 79 Amusement &amp; Recreation Services</b>			
7911 Dance Studios, Schools, & Halls	30,368.14	0.00	29,387.61
7929 Entertainers & Entertainment Groups	57,390.00	0.00	16,840.00
7933 Bowling Centers	19,765.59	0.00	19,467.80
7991 Physical Fitness Facilities	167,683.55	225.00	165,771.55
7997 Membership Sports & Recreation Clubs	122,050.83	687.22	122,738.05
7999 Amusement & Recreation, NEC	224,821.60	4,354.23	119,071.63
Other	491,471.03	4,524.99	214,907.28
<b>Total for MAJOR GROUP 79</b>	<b>1,113,550.74</b>	<b>9,791.44</b>	<b>688,183.92</b>
<b>MAJOR GROUP: 80 Health Services</b>			
8021 Offices & Clinics of Dentists	83,247.27	3,966.87	3,966.87
8041 Offices & Clinics of Chiropractors	118,938.69	666.63	8,317.79
8049 Offices of Health Practitioners, NEC	9,499.40	8,200.37	17,699.77
8062 General Medical & Surgical Hospitals	33,150.97	1,290.68	5,475.62
Other	101,764.81	120,397.98	158,108.88
<b>Total for MAJOR GROUP 80</b>	<b>346,601.14</b>	<b>134,522.54</b>	<b>193,568.93</b>
<b>MAJOR GROUP: 81 Legal Services</b>			
8111 Legal Services	686,459.93	15,693.72	579,146.26
<b>Total for MAJOR GROUP 81</b>	<b>686,459.93</b>	<b>15,693.72</b>	<b>579,146.26</b>
<b>MAJOR GROUP: 82 Educational Services</b>			
8299 Schools & Educational Services, NEC	12,856.12	0.00	12,556.12
Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 82		407,925.12	3,876.40	80,346.52
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	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	192,961.69	50.34	53,171.66
	8721 Accounting, Auditing, & Bookkeeping	498,477.09	552.89	450,689.18
	8741 Management Services	51,619.16	0.00	30,889.27
	8742 Management Consulting Services	7,829,305.88	1,529,686.39	1,718,831.89
	8748 Business Consulting, NEC	10,748.75	0.00	8,660.75
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		8,713,211.56	1,530,652.80	2,271,922.75
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	29,580.10	2,259.55	18,634.63
Total for MAJOR GROUP 89		29,580.10	2,259.55	18,634.63
Total for COUNTY Lincoln		196,041,978.48	3,846,009.28	31,250,837.87

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

County: **Lincoln**

A	Agriculture, Forestry, & Fishing	1,229,814.88	7,315.42	1,048,256.98
C	Construction	334,880.59	0.00	200,579.98
D	Manufacturing	106,130,923.41	1,256,830.75	2,400,417.69
E	Transportation & Public Utilities	3,220,967.48	163,182.12	2,773,086.64
F	Wholesale Trade	5,975,745.66	27,298.39	1,467,913.95
G	Retail Trade	45,019,149.84	29,983.00	12,806,953.69
H	Finance, Insurance, & Real Estate	1,083,352.34	370,418.66	999,973.45
I	Services	33,032,698.03	1,990,980.94	9,544,070.80
	Other	N/A	N/A	N/A
Total for Lincoln County		196,041,978.48	3,846,009.28	31,250,837.87

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Lyman County</b>				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	18,595.90	18,595.90
		Total for MAJOR GROUP 7	18,595.90	18,595.90
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	51,174.41	58,250.52
		Total for MAJOR GROUP 9	51,174.41	58,250.52
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	26,044.04	27,018.50
		Other	N/A	N/A
		Total for MAJOR GROUP 48	136,524.98	178,095.85
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		Other	3,231.75	2,460.55
		Total for MAJOR GROUP 50	3,231.75	2,460.55
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5153 Grain & Field Beans	327,537.62	5,014.16
		5191 Farm Supplies	1,788.33	756.00
		Other	5,299.24	1,870.57
		Total for MAJOR GROUP 51	334,625.18	7,640.73
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	26,806.20	3,229.99
		Other	N/A	N/A
		Total for MAJOR GROUP 52	27,264.94	3,688.73
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	1,862.62	1,844.79
		Total for MAJOR GROUP 53	1,862.62	1,844.79
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	4,478,016.42	1,184,081.52
		Other	N/A	N/A
		Total for MAJOR GROUP 54	4,478,083.92	1,226,923.78
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		5531 Auto & Home Supply Stores	19,487.55	8,782.68
		5541 Gasoline Service Stations	388,144.94	67,389.60
		Other	N/A	N/A
		Total for MAJOR GROUP 55	1,025,166.31	117,388.68

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	416.28	2.20	406.89
5651 Family Clothing Stores	49,898.85	9.05	49,416.50
5699 Misc. Apparel & Accessory Stores	884.92	0.58	885.50
Other	496.42	0.55	496.96
Total for MAJOR GROUP 56	51,696.47	12.38	51,205.85
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A	N/A
MAJOR GROUP: 58 Eating & Drinking Places			
5813 Drinking Places	70,723.87	232.98	70,456.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	183,930.36	1,606.28	183,078.22
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	2,089.88	15.10	1,864.50
5984 Liquefied Petroleum Gas Dealers	333,610.75	4,184.45	90,620.50
5999 Misc. Retail Stores, NEC	8,268.08	861.47	6,532.11
Other	588,995.28	53.30	46,019.13
Total for MAJOR GROUP 59	932,963.98	5,114.32	145,036.24
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	196,078.40	1,756.21	187,699.11
Total for MAJOR GROUP 70	196,078.40	1,756.21	187,699.11
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	4,471.31	89.23	4,488.06
7231 Beauty Shops	12,771.25	4.14	12,775.39
7299 Misc. Personal Services, NEC	2,976.27	0.58	2,976.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	24,598.82	93.96	24,450.30
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	1,500.00	0.00	1,500.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 73	2,710.00	0.00	2,710.00
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	36,872.11	0.00	22,618.00
7538 General Automotive Repair Shops	140,357.62	1,302.62	35,093.44
Total for MAJOR GROUP 75	177,229.73	1,302.62	57,711.44
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	41,152.75	0.00	25,301.35
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	42,299.20	0.00	26,447.80
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	4,000.00	0.00	4,000.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	35,040.02	0.00	35,040.02
MAJOR GROUP: 80 Health Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: May 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:	82 Educational Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping		20,837.55	3.96	18,649.36
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		21,182.55	671.41	19,466.81
MAJOR GROUP:	89 Services, NEC			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Lyman		7,812,779.61	173,135.30	2,387,627.49

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

County: **Lyman**

A	Agriculture, Forestry, & Fishing	74,370.31	34,952.40	81,446.42
D	Manufacturing	26,192.63	0.00	4,415.36
E	Transportation & Public Utilities	136,524.98	64,294.65	178,095.85
F	Wholesale Trade	337,856.94	2,228.41	10,101.28
G	Retail Trade	6,705,660.97	66,954.65	1,733,242.29
I	Services	519,405.10	4,705.18	371,918.68
Other		N/A	N/A	N/A
Total for Lyman County		7,812,779.61	173,135.30	2,387,627.49

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Marshall County</b>				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		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		
		3523 Farm Machinery & Equipment	15,219.45	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 35	601,399.00	3,174.75
MAJOR GROUP:	37	Transportation Equipment		
		Other	46,770.37	80,256.25
		Total for MAJOR GROUP 37	46,770.37	80,256.25
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	24,843.10	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 42	72,899.41	1,749.15
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	14,162.15	523.85
		Total for MAJOR GROUP 48	14,162.15	523.85
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		4939 Combination Utilities, NEC	45,958.41	210.00
		Total for MAJOR GROUP 49	45,958.41	210.00
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5032 Brick, Stone, & Related Materials	41,808.02	0.00
		5044 Office Supplies	16,802.44	92.86
		5074 Plumbing & Hydronic Heating Supplies	217,741.92	36.45
		5085 Industrial Supplies	14,327.90	0.00
		Other	2,360,176.81	59.57
		Total for MAJOR GROUP 50	2,650,857.09	188.88
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5141 Groceries, General Line	20,422.81	0.00
		5149 Groceries & Related Products, NEC	3,401.44	4.93
		5191 Farm Supplies	135,144.92	3,423.56
		Other	382,852.42	32.67

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51		541,821.58	3,461.16	86,030.49
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	2,005,948.71	2,883.81	798,709.80
	Other	3,435.93	0.50	3,414.94
Total for MAJOR GROUP 52		2,009,384.64	2,884.31	802,124.74
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	4,641.59	51.99	4,477.55
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		12,782.52	51.99	12,618.48
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	879,240.41	402.36	597,580.33
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		1,386,937.21	3,168.48	686,810.36
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	118,068.74	26.95	69,252.02
	5541 Gasoline Service Stations	4,931,115.30	40,182.25	461,103.12
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		5,388,443.04	40,209.20	530,355.14
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,880.51	5.25	1,847.51
	5651 Family Clothing Stores	813.00	7.75	812.53
	5699 Misc. Apparel & Accessory Stores	451.71	0.29	452.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 56		20,040.85	13.04	20,005.31
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	24,100.28	10.68	23,943.47
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 57		24,437.65	13.19	24,156.63
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	81,548.56	1,030.23	81,879.79
	5813 Drinking Places	178,076.61	115.50	161,703.41
Total for MAJOR GROUP 58		259,625.17	1,145.73	243,583.20
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	2,108.94	15.23	1,881.50
	5943 Stationery Stores	818.96	2.88	696.17
	5999 Misc. Retail Stores, NEC	1,676,019.06	23.69	1,095,842.45
	Other	91,763.27	0.02	65,226.86
Total for MAJOR GROUP 59		1,770,710.23	41.82	1,163,646.98
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	22,655.19	0.00	21,600.19
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		41,459.85	0.00	28,325.52
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	17,379.22	0.00	17,379.22
Total for MAJOR GROUP 70		17,379.22	0.00	17,379.22

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	18,150.18	80.00	18,230.18
7299 Misc. Personal Services, NEC	13,542.11	77.71	13,619.82
Other	85,982.27	0.00	52,407.94
Total for MAJOR GROUP 72	117,674.56	157.71	84,257.94
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	14,349.12	0.00	14,339.81
7379 Computer Related Services, NEC	19,075.00	0.00	19,075.00
7389 Business Services, NEC	51,489.23	0.00	51,489.23
Other	16,109.75	0.00	10,508.23
Total for MAJOR GROUP 73	101,023.10	0.00	95,412.27
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	125,707.91	40.00	124,181.94
Total for MAJOR GROUP 75	125,707.91	40.00	124,181.94
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	155,495.59	785.27	86,767.85
Other	12,537.43	0.00	4,114.01
Total for MAJOR GROUP 76	168,033.02	785.27	90,881.86
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	37,627.02	50.00	37,677.02
Total for MAJOR GROUP 79	37,627.02	50.00	37,677.02
MAJOR GROUP: 80 Health Services			
Other	34,277.92	5,025.31	21,538.36
Total for MAJOR GROUP 80	34,277.92	5,025.31	21,538.36
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	37,588.24	0.00	36,840.74
Total for MAJOR GROUP 81	37,588.24	0.00	36,840.74
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	72,323.38	10.38	65,678.52
Other	42,320.88	17,369.00	42,320.88
Total for MAJOR GROUP 87	114,644.26	17,379.38	107,999.40
Total for COUNTY Marshall	17,755,521.56	268,577.02	6,408,494.45

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

County: **Marshall**

A Agriculture, Forestry, & Fishing	79,956.73	103,983.66	183,940.39
D Manufacturing	2,673,316.62	87,494.89	281,762.13
E Transportation & Public Utilities	133,019.97	2,483.00	74,730.02
F Wholesale Trade	3,192,678.67	3,650.04	1,731,493.65
G Retail Trade	10,872,361.31	47,527.76	3,483,300.84
H Finance, Insurance, & Real Estate	41,459.85	0.00	28,325.52
I Services	756,993.39	23,437.67	619,206.90
Other	N/A	N/A	N/A
Total for Marshall County	17,755,521.56	268,577.02	6,408,494.45

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

		Gross Sales	Use Taxable	Taxable Sales
<b>McCook County</b>				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	334,712.05	2,165.10
		Other	1,355.90	0.00
		Total for MAJOR GROUP 7	336,067.95	2,165.10
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	83,668.24	172.56
		Other	N/A	N/A
		Total for MAJOR GROUP 27	136,129.39	172.56
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	9,542.80	0.69
		Total for MAJOR GROUP 28	9,542.80	0.69
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	36,105.43	158.68
		Total for MAJOR GROUP 32	36,105.43	158.68
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	182,407.63	3.39
		Other	N/A	N/A
		Total for MAJOR GROUP 42	182,407.63	3.39
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	14,458.52	540.98
		Other	N/A	N/A
		Total for MAJOR GROUP 48	235,039.77	2,997.38
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		4911 Electric Services	40,448.61	228.38
		Total for MAJOR GROUP 49	40,448.61	228.38
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	7,038.39	32.23
		Other	280,044.87	65.67
		Total for MAJOR GROUP 50	287,083.26	97.90
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5137 Women's & Children's Clothing	173.15	1.54

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

	Gross Sales	Use Taxable	Taxable Sales
5149 Groceries & Related Products, NEC	19,357.16	28.05	3,056.00
5191 Farm Supplies	6,679,810.15	1,369.77	7,939.67
Other	1,072,452.20	518.43	111,171.13
Total for MAJOR GROUP 51	7,771,792.66	1,917.78	122,341.46
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	148,006.85	1,076.29	143,996.71
5251 Hardware Stores	180,058.39	377.45	179,518.76
Total for MAJOR GROUP 52	328,065.24	1,453.74	323,515.47
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	12,051.95	112.02	11,645.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	39,696.36	112.02	30,771.07
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,693,257.15	1,544.49	490,451.85
5461 Retail Bakeries	4,133.91	32.00	4,165.91
Other	26,758.29	50.00	24,368.53
Total for MAJOR GROUP 54	1,724,149.35	1,626.49	518,986.29
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	119,887.64	228.84	47,488.35
Other	1,236,517.73	50.98	104,008.49
Total for MAJOR GROUP 55	1,356,405.37	279.82	151,496.84
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,425.48	5.25	1,421.64
5651 Family Clothing Stores	1,975.97	18.83	1,974.83
5699 Misc. Apparel & Accessory Stores	1,339.13	0.87	1,340.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	4,757.44	25.04	4,753.42
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	11,405.12	102.00	9,907.00
5713 Floor Covering Stores	13,918.26	182.57	3,756.72
Other	9,469.92	0.52	8,973.52
Total for MAJOR GROUP 57	34,793.31	285.09	22,637.24
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	106,146.90	150.00	103,009.51
5813 Drinking Places	78,251.42	209.63	76,334.54
Total for MAJOR GROUP 58	184,398.32	359.63	179,344.05
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	255,020.14	411.18	20,524.48
5947 Gift, Novelty, & Souvenir Shops	24,968.38	27.99	24,980.76
5999 Misc. Retail Stores, NEC	3,651,707.08	60,353.86	1,245,446.66
Other	183,390.67	10.80	54,011.38
Total for MAJOR GROUP 59	4,115,086.27	60,803.83	1,344,963.28
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: 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	68,373.14	0.00	67,578.77
Total for MAJOR GROUP 65	68,373.14	0.00	67,578.77

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	79,959.38	25.00	77,284.38
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	80,468.48	25.00	77,793.48
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	18,217.65	7.50	18,225.15
7299 Misc. Personal Services, NEC	2,244.80	1.15	2,245.95
Other	41,487.47	232.06	40,643.40
Total for MAJOR GROUP 72	61,949.92	240.71	61,114.50
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	2,656.25	0.00	2,656.25
7359 Equipment Rental & Leasing, NEC	9,139.23	116.98	8,624.48
Other	6,042.82	0.00	2,328.22
Total for MAJOR GROUP 73	17,838.30	116.98	13,608.95
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7519 Utility Trailer Rental	21,183.00	0.00	0.00
7534 Tire Retreading & Repair Shops	8,460,129.45	26,141.03	135,498.53
7538 General Automotive Repair Shops	288,128.17	38.97	160,422.74
Other	43,491.03	458.00	43,560.12
Total for MAJOR GROUP 75	8,812,931.65	26,638.00	339,481.39
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	51,262.43	0.24	4,127.70
Other	64,387.04	21.00	32,641.99
Total for MAJOR GROUP 76	115,649.47	21.24	36,769.69
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	3,650.00	0.00	1,650.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	22,861.29	0.00	20,861.29
MAJOR GROUP: 80 Health Services			
Other	28,215.45	7,335.29	35,550.74
Total for MAJOR GROUP 80	28,215.45	7,335.29	35,550.74
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	39,442.58	10.56	33,759.98
Total for MAJOR GROUP 81	39,442.58	10.56	33,759.98
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	62,970.51	29.88	53,319.65
Other	34,180.00	0.00	7,460.00
Total for MAJOR GROUP 87	97,150.51	29.88	60,779.65

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

Returns Filed: May 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY McCook	28,893,610.98	166,916.82	4,985,610.61
***** COUNTY RECAP *****			
County: <b>McCook</b>			
A Agriculture, Forestry, & Fishing	336,078.95	2,165.10	338,073.05
D Manufacturing	1,159,111.99	12,377.77	60,546.36
E Transportation & Public Utilities	457,896.00	3,229.15	276,097.01
F Wholesale Trade	8,058,875.92	2,015.68	398,750.84
G Retail Trade	7,787,351.66	64,945.67	2,576,467.66
H Finance, Insurance, & Real Estate	93,927.22	0.00	93,107.16
I Services	9,276,507.65	34,417.65	679,719.67
Other	N/A	N/A	N/A
Total for McCook County	28,893,610.98	166,916.82	4,985,610.61

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

		Gross Sales	Use Taxable	Taxable Sales
<b>McPherson County</b>				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	28,870.80	63.88
		Total for MAJOR GROUP 7	28,870.80	63.88
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	76,298.39	0.00
		Total for MAJOR GROUP 27	76,298.39	0.00
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		3523 Farm Machinery & Equipment	216,435.63	0.00
		Total for MAJOR GROUP 35	216,435.63	0.00
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		Other	18,830.76	685.69
		Total for MAJOR GROUP 48	18,830.76	685.69
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		Other	10,275.03	39.11
		Total for MAJOR GROUP 50	10,275.03	39.11
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	669,728.19	1,341.87
		Total for MAJOR GROUP 51	669,728.19	1,341.87
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	115,140.00	15,529.30
		Other	N/A	N/A
		Total for MAJOR GROUP 52	116,658.38	15,547.86
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	2,719.49	37.18
		Total for MAJOR GROUP 53	2,719.49	37.18
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	357,153.03	418.91
		Other	33,345.19	47.69

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 54		390,498.22	466.60	297,292.39
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	78,184.19	15.73	34,590.54
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		729,296.94	15.73	80,099.58
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	451.99	2.00	433.05
	Other	1,142.19	8.36	1,141.83
Total for MAJOR GROUP 56		1,594.18	10.36	1,574.88
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	30,273.11	793.70	7,725.78
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 57		31,989.21	796.28	8,547.28
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	70,063.26	0.00	58,259.56
	5813 Drinking Places	56,258.98	293.47	52,055.75
Total for MAJOR GROUP 58		126,322.24	293.47	110,315.31
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	629.93	4.55	562.00
	5999 Misc. Retail Stores, NEC	562,731.23	13,232.32	396,017.15
	Other	357,024.84	422.87	71,493.87
Total for MAJOR GROUP 59		920,386.01	13,659.74	468,073.02
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	3,532.53	0.00	2,085.00
Total for MAJOR GROUP 65		3,532.53	0.00	2,085.00
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	3,732.18	0.00	3,732.18
Total for MAJOR GROUP 70		3,732.18	0.00	3,732.18
MAJOR GROUP:	72 Personal Services			
	7299 Misc. Personal Services, NEC	2,399.15	90.00	2,489.15
	Other	54,907.36	167.18	52,302.00
Total for MAJOR GROUP 72		57,306.51	257.18	54,791.15
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	45,504.54	290.13	23,079.31
	Other	48,201.53	210.54	36,317.81
Total for MAJOR GROUP 75		93,706.07	500.67	59,397.12
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	21,835.27	0.00	17,135.09
	7699 Repair Services, NEC	3,128.08	10,572.29	13,569.89
Total for MAJOR GROUP 76		24,963.35	10,572.29	30,704.98
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	24,738.40	0.00	19,067.54
Total for MAJOR GROUP 79		24,738.40	0.00	19,067.54
MAJOR GROUP:	80 Health Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: May 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		N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
MAJOR GROUP:	95 Environmental Quality & Housing			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 95		N/A	N/A	N/A
Total for COUNTY McPherson		4,349,407.36	113,455.67	1,976,562.48

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

County: **McPherson**

A	Agriculture, Forestry, & Fishing	459,082.55	63.88	458,387.75
D	Manufacturing	601,505.22	1,346.84	85,341.45
E	Transportation & Public Utilities	26,995.09	52,722.44	79,092.45
F	Wholesale Trade	680,003.22	1,380.97	72,055.67
G	Retail Trade	2,319,464.66	30,827.23	1,067,150.79
H	Finance, Insurance, & Real Estate	3,532.53	15,707.71	17,792.71
I	Services	254,032.52	11,406.60	193,971.80
	Other	N/A	N/A	N/A
Total for McPherson County		4,349,407.36	113,455.67	1,976,562.48

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

		Gross Sales	Use Taxable	Taxable Sales	
<b>Meade County</b>					
MAJOR GROUP:	1	Agricultural Production - Crops			
		Other	N/A	N/A	
		Total for MAJOR GROUP 1	N/A	N/A	
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	N/A	N/A	
		Total for MAJOR GROUP 2	N/A	N/A	
MAJOR GROUP:	7	Agricultural Services			
		741 Veterinary Services for Livestock	485,659.76	351.61	464,557.61
		752 Animal Specialty Services	48,173.20	0.00	36,876.25
		782 Lawn & Garden Services	164,641.96	61.96	144,571.24
		783 Ornamental Shrub & Tree Services	48,607.64	2,112.17	11,719.81
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 7	747,082.56	2,525.74	657,724.91
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
		971 Hunting, Trapping, Game Propagation	3,150.00	0.00	3,150.00
		Total for MAJOR GROUP 9	3,150.00	0.00	3,150.00
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
		1442 Construction Sand & Gravel	5,350.16	0.00	3,695.77
		Total for MAJOR GROUP 14	5,350.16	0.00	3,695.77
MAJOR GROUP:	17	Special Trade Contractors			
		1752 Floor Laying & Floor Work, NEC	44,371.92	0.00	42,006.92
		Total for MAJOR GROUP 17	44,371.92	0.00	42,006.92
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	140,639.88	0.00	42,449.44
		Total for MAJOR GROUP 24	140,639.88	0.00	42,449.44
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	26,488.85	6.93	14,079.45
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	29,985.85	6.93	17,576.45
MAJOR GROUP:	28	Chemicals & Allied Products			
		2813 Industrial Gases	2,658.79	0.19	1,853.50
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28	22,269.67	0.19	8,044.33
MAJOR GROUP:	31	Leather & Leather Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	33	Primary Metal Industries			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 33	N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products			

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

		Gross Sales	Use Taxable	Taxable Sales
	3483 Ammunition, Except for Small Arms	263,400.68	1,715.75	2,861.25
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34	340,638.13	1,715.75	44,032.58
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	201,436.21	1,795.00	4,549.80
	Total for MAJOR GROUP 35	201,436.21	1,795.00	4,549.80
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	99,699.86	6,163.12	6,163.12
	Total for MAJOR GROUP 41	99,699.86	6,163.12	6,163.12
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	84,529.59	173.70	26,137.37
	4225 General Warehousing & Storage	27,254.48	0.00	405.25
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	111,784.07	173.70	26,542.62
MAJOR GROUP:	45 Transportation by Air			
	4581 Airports, Flying Fields, & Services	5,963.99	0.00	5,963.99
	Total for MAJOR GROUP 45	5,963.99	0.00	5,963.99
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	108,914.36	4,075.14	112,989.50
	4813 Telephone Communications, Except Radio	10,199.70	77.17	1,588.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	229,487.35	11,647.17	214,985.35
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	215,632.65	0.00	198,627.85
	Total for MAJOR GROUP 49	215,632.65	0.00	198,627.85
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5063 Electrical Apparatus & Equipment	53,146.81	16.82	38,462.00
	5074 Plumbing & Hydronic Heating Supplies	226,671.31	288.12	122,043.08
	5075 Warm Air Heating & Air-Conditioning	5,100.54	0.00	2,533.70
	5085 Industrial Supplies	16,093.97	0.00	16,093.97
	Other	339,557.26	105.11	40,711.81
	Total for MAJOR GROUP 50	640,569.89	410.05	219,844.56
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietaries, & Sundries	2,853.50	0.00	2,853.50
	5141 Groceries, General Line	33,004.54	0.00	2,230.91
	5191 Farm Supplies	709,546.21	185.41	218,116.24
	Other	462,786.11	21.02	6,798.35
	Total for MAJOR GROUP 51	1,208,190.35	206.43	229,999.00
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	356,274.84	4,697.75	279,973.59
	5251 Hardware Stores	146,835.66	350.00	142,851.24
	Other	448,069.33	1,086.78	74,844.53
	Total for MAJOR GROUP 52	951,179.83	6,134.54	497,669.36
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	25,702.70	233.08	25,011.38
	Other	1,068,916.38	2,916.02	517,529.82
	Total for MAJOR GROUP 53	1,094,619.08	3,149.10	542,541.20
MAJOR GROUP:	54 Food Stores			

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

	Gross Sales	Use Taxable	Taxable Sales
5411 Grocery Stores	4,008,589.90	5,884.71	1,980,512.86
5421 Meat & Fish Markets	110,260.03	0.00	42,324.13
5499 Misc. Food Stores	610,149.21	100.00	128,982.14
Other	17,550.19	50.00	15,418.19
Total for MAJOR GROUP 54	4,746,549.33	6,034.71	2,167,237.32
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	2,393,316.65	3,206.91	316,766.72
5521 Used Car Dealers	119,906.80	0.00	28,500.00
5531 Auto & Home Supply Stores	798,632.29	4,817.77	442,718.49
5541 Gasoline Service Stations	1,135,526.10	804.93	237,045.62
5571 Motorcycle Dealers	422,247.55	4,400.68	122,406.03
5599 Automotive Dealers, NEC	500,049.11	0.00	276,396.12
Other	1,761,892.48	864.00	182,788.60
Total for MAJOR GROUP 55	7,131,570.98	14,094.29	1,606,621.58
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	3,924.60	16.33	3,852.44
5651 Family Clothing Stores	2,740.75	26.12	2,739.17
5661 Shoe Stores	-40.85	0.23	-40.63
5699 Misc. Apparel & Accessory Stores	58,027.08	609.00	48,795.22
Other	1,031.20	0.00	1,031.20
Total for MAJOR GROUP 56	65,682.78	651.68	56,377.40
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	16,342.58	0.00	6,480.34
5719 Misc. Homefurnishings Stores	107,787.55	541.63	9,718.09
5731 Radio, TV, & Electronic Stores	17,580.93	3.69	14,663.15
5734 Computer & Software Stores	72,850.40	0.00	1,165.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	214,561.46	545.32	32,026.98
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	787,276.72	15,514.45	793,514.78
5813 Drinking Places	428,716.28	7,368.65	399,879.14
Total for MAJOR GROUP 58	1,215,993.00	22,883.10	1,193,393.92
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	463,642.37	1,101.96	18,122.65
5921 Liquor Stores	195,895.11	0.00	153,793.19
5932 Used Merchandise Stores	74,054.86	0.00	32,136.38
5941 Sporting Goods & Bicycle Shops	457,390.33	12,871.09	33,643.95
5942 Book Stores	4,377.71	0.00	4,322.35
5943 Stationery Stores	58,407.69	394.10	33,060.21
5945 Hobby, Toy, & Game Shops	18.22	0.01	17.94
5947 Gift, Novelty, & Souvenir Shops	96,214.75	98.80	61,973.68
5961 Catalog & Mail-Order Houses	201,349.01	0.00	764.04
5963 Direct Selling Establishments	5,151.96	0.00	4,909.42
5999 Misc. Retail Stores, NEC	2,433,092.20	-25,230.73	1,362,255.51
Other	66,356.27	0.00	31,845.03
Total for MAJOR GROUP 59	4,055,950.48	-10,764.77	1,736,844.35
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	2,734.89	0.00	2,669.50
Total for MAJOR GROUP 63	2,734.89	0.00	2,669.50
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	317,613.92	0.00	212,125.42
Other	106,257.37	667.80	43,541.84
Total for MAJOR GROUP 65	423,871.29	667.80	255,667.26

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	269,301.01	1,432.98	256,519.77
7033 Trailer Parks & Campsites	591,534.87	40,937.25	619,028.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	861,783.68	42,370.23	876,495.89
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	113,762.02	0.00	109,097.02
7221 Photographic Studios, Portrait	61,090.71	178.05	15,685.70
7231 Beauty Shops	88,980.74	257.04	86,871.78
7261 Funeral Service & Crematories	89,921.53	0.00	66,649.87
7299 Misc. Personal Services, NEC	69,302.98	112.96	42,555.94
Other	46,951.22	0.00	42,475.83
Total for MAJOR GROUP 72	470,009.20	548.05	363,336.14
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	5,138.50	0.00	1,195.00
7349 Building Maintenance Services, NEC	90,888.20	13.17	81,644.56
7359 Equipment Rental & Leasing, NEC	368,785.96	152.32	13,559.21
7381 Detective & Armored Car Services	25,565.50	0.00	25,109.50
7382 Security Systems Services	38,251.28	58.78	30,189.63
7389 Business Services, NEC	507,857.59	2,134.30	102,813.29
Other	1,230,481.68	48,291.00	109,208.04
Total for MAJOR GROUP 73	2,266,968.72	50,649.57	363,719.23
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	94,954.60	790.85	88,795.33
7534 Tire Retreading & Repair Shops	166,664.23	25.00	122,955.07
7538 General Automotive Repair Shops	298,340.92	4,514.35	233,960.30
7542 Carwashes	15,113.43	748.10	15,861.53
7549 Automotive Services, NEC	33,887.60	0.00	29,805.74
Other	63,872.04	131.99	11,731.82
Total for MAJOR GROUP 75	672,832.82	6,210.29	503,109.79
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	205,737.92	0.00	48,634.73
7699 Repair Services, NEC	82,745.05	200.00	49,720.99
Other	21,803.29	0.00	10,494.19
Total for MAJOR GROUP 76	310,286.26	200.00	108,849.91
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	7,268.23	0.00	7,218.23
7993 Coin-Operated Amusement Devices	30,634.37	58.13	30,692.50
7999 Amusement & Recreation, NEC	74,096.95	0.00	51,848.45
Other	3,278.76	0.00	3,278.76
Total for MAJOR GROUP 79	115,278.31	58.13	93,037.94
MAJOR GROUP: 80 Health Services			
Other	119,014.58	16,643.49	54,269.68
Total for MAJOR GROUP 80	119,014.58	16,643.49	54,269.68
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	116,516.65	0.00	90,942.68
Total for MAJOR GROUP 81	116,516.65	0.00	90,942.68
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	26,411.53	123.15	22,457.48

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 82		26,411.53	123.15	22,457.48
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	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	79,212.43	4,372.00	52,114.13
	8721 Accounting, Auditing, & Bookkeeping	126,612.48	194.09	121,400.70
	8741 Management Services	384.60	0.00	384.60
	8742 Management Consulting Services	133,901.88	3,161.90	53,958.14
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		358,049.77	7,727.99	244,760.95
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		29,698,324.02	204,286.31	12,874,471.61

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

County: **Meade**

A	Agriculture, Forestry, & Fishing	791,008.99	3,904.43	702,449.31
B	Mining	5,350.16	0.00	3,695.77
C	Construction	44,371.92	0.00	42,006.92
D	Manufacturing	1,083,334.98	13,226.79	370,471.04
E	Transportation & Public Utilities	662,567.92	17,983.99	452,282.93
F	Wholesale Trade	1,848,760.24	616.48	449,843.56
G	Retail Trade	19,476,106.94	42,727.97	7,832,712.11
H	Finance, Insurance, & Real Estate	426,606.18	667.80	258,336.76
I	Services	5,360,216.69	125,158.85	2,762,673.21
Total for Meade County		29,698,324.02	204,286.31	12,874,471.61

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

				Gross Sales	Use Taxable	Taxable Sales
<b>Mellette County</b>						
MAJOR GROUP:	9	Fishing, Hunting, & Trapping				
		971 Hunting, Trapping, Game Propagation	2,000.00	0.00	2,000.00	
		Total for MAJOR GROUP 9	2,000.00	0.00	2,000.00	
MAJOR GROUP:	42	Trucking & Warehousing				
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 42	N/A	N/A	N/A	
MAJOR GROUP:	48	Communications				
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 48	N/A	N/A	N/A	
MAJOR GROUP:	50	Wholesale Trade - Durable Goods				
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 50	N/A	N/A	N/A	
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods				
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 51	N/A	N/A	N/A	
MAJOR GROUP:	52	Building Materials & Garden Supplies				
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 52	N/A	N/A	N/A	
MAJOR GROUP:	53	General Merchandise Stores				
		5311 Department Stores	1,051.01	18.23	1,060.10	
		Total for MAJOR GROUP 53	1,051.01	18.23	1,060.10	
MAJOR GROUP:	54	Food Stores				
		5411 Grocery Stores	434,625.26	120.00	212,182.85	
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 54	434,835.76	120.00	212,393.35	
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	600.65	2.11	600.57	
		Other	757.73	7.47	732.09	
		Total for MAJOR GROUP 56	1,358.38	9.58	1,332.66	
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	35,861.54	21.50	35,883.04	
		Total for MAJOR GROUP 58	35,861.54	21.50	35,883.04	
MAJOR GROUP:	59	Misc. Retail				
		Other	191,753.66	199.75	92,085.00	
		Total for MAJOR GROUP 59	191,753.66	199.75	92,085.00	
MAJOR GROUP:	64	Insurance Agents, Brokers, & Service				
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 64	N/A	N/A	N/A	
MAJOR GROUP:	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	3,286.50	6.48	3,292.98	

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 72		75,168.04	6.48	3,340.48
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	20,863.23	0.00	4,441.48
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		32,189.42	0.00	15,399.07
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	53,768.72	0.00	53,768.72
Total for MAJOR GROUP 79		53,768.72	0.00	53,768.72
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
Total for COUNTY Mellette		1,279,415.18	2,976.32	542,127.97

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

County: **Mellette**

A	Agriculture, Forestry, & Fishing	2,000.00	0.00	2,000.00
E	Transportation & Public Utilities	38,203.53	1,317.09	38,950.00
F	Wholesale Trade	4,413.01	22.86	3,756.00
G	Retail Trade	1,054,069.31	1,629.89	408,208.71
I	Services	178,130.26	6.48	86,614.19
	Other	N/A	N/A	N/A
Total for Mellette County		1,279,415.18	2,976.32	542,127.97

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Miner County</b>				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	42,328.56	50.17
		Total for MAJOR GROUP 7	42,328.56	50.17
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	15,417.54	2.46
		Total for MAJOR GROUP 27	15,417.54	2.46
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	495,753.90	2,520.43
		Total for MAJOR GROUP 35	495,753.90	2,520.43
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	20,041.07	1,386.90
		Total for MAJOR GROUP 42	20,041.07	1,386.90
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	20,614.60	771.32
		Total for MAJOR GROUP 48	20,614.60	771.32
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5074 Plumbing & Hydronic Heating Supplies	5,112.39	0.55
		Other	64,129.53	11.96
		Total for MAJOR GROUP 50	69,241.92	12.51
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	517,452.23	84.00
		Total for MAJOR GROUP 51	517,452.23	84.00
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	149,220.55	36.10
		Other	N/A	N/A
		Total for MAJOR GROUP 52	167,639.23	136.10
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	3,462.81	42.03
		Total for MAJOR GROUP 53	3,462.81	42.03
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	392,673.11	575.82
		5461 Retail Bakeries	1,613.43	15.00
		Other	58,068.56	0.00
		Total for MAJOR GROUP 54	452,355.10	590.82

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	49,242.66	168.02	28,752.05
	Other	831,573.72	3,001.05	91,241.31
	Total for MAJOR GROUP 55	880,816.38	3,169.07	119,993.36
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	448.47	1.58	444.31
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 56	1,214.35	8.88	1,209.75
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	6,300.32	10.44	6,309.27
	Total for MAJOR GROUP 57	6,300.32	10.44	6,309.27
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	53,267.42	213.50	45,328.13
	5813 Drinking Places	20,390.90	40.00	20,196.64
	Total for MAJOR GROUP 58	73,658.32	253.50	65,524.77
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	8,464,111.03	24,091.98	167,912.43
	Other	367,850.13	87.59	54,346.12
	Total for MAJOR GROUP 59	8,831,961.16	24,179.57	222,258.55
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	44,946.43	0.00	40,150.14
	Total for MAJOR GROUP 70	44,946.43	0.00	40,150.14
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	13,543.83	317.13	13,860.96
	Other	28,824.25	3.14	28,799.27
	Total for MAJOR GROUP 72	42,368.08	320.27	42,660.23
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	2,362.00	0.00	2,362.00
	Other	681,089.62	2,149.09	97,417.82
	Total for MAJOR GROUP 73	683,451.62	2,149.09	99,779.82
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	66,390.78	0.00	62,514.44
	Total for MAJOR GROUP 75	66,390.78	0.00	62,514.44
MAJOR GROUP:	76 Misc. Repair Services			
	Other	2,545.27	0.00	2,415.28
	Total for MAJOR GROUP 76	2,545.27	0.00	2,415.28
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	46,281.91	0.00	46,281.91
	Total for MAJOR GROUP 79	46,281.91	0.00	46,281.91
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

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 87	N/A	N/A	N/A
Total for COUNTY Miner	12,517,937.74	36,971.25	1,347,663.08

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

County: **Miner**

A	Agriculture, Forestry, & Fishing	43,836.56	50.17	43,733.44
D	Manufacturing	512,453.85	2,522.99	36,985.88
E	Transportation & Public Utilities	40,974.93	2,158.25	30,502.30
F	Wholesale Trade	586,694.15	96.51	68,686.59
G	Retail Trade	10,417,407.67	28,390.41	843,134.67
I	Services	915,977.51	3,752.92	324,041.31
	Other	N/A	N/A	N/A
	Total for Miner County	12,517,937.74	36,971.25	1,347,663.08

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

		Gross Sales	Use Taxable	Taxable Sales	
<b>Minnehaha County</b>					
MAJOR GROUP:	1	Agricultural Production - Crops			
		Other	1,136.99	0.00	1,136.99
		Total for MAJOR GROUP 1	1,136.99	0.00	1,136.99
MAJOR GROUP:	7	Agricultural Services			
		741 Veterinary Services for Livestock	271,675.03	2,776.94	270,159.46
		742 Veterinary Services, Specialties	1,033,650.37	5,911.22	987,645.39
		752 Animal Specialty Services	292,885.79	3,265.37	258,314.90
		781 Landscape Counseling & Planning	418,452.78	0.00	253,568.24
		782 Lawn & Garden Services	991,640.77	24,992.21	990,556.63
		783 Ornamental Shrub & Tree Services	78,117.80	0.00	64,438.10
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 7	3,452,649.00	36,945.74	2,824,893.46
MAJOR GROUP:	13	Oil & Gas Extraction			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
		1752 Floor Laying & Floor Work, NEC	924,570.04	842.98	656,686.45
		Total for MAJOR GROUP 17	924,570.04	842.98	656,686.45
MAJOR GROUP:	20	Food & Kindred Products			
		2032 Canned Specialties	10,105.60	200.00	400.00
		2051 Bread, Cake, & Related Products	39,609.15	0.00	39,586.75
		Other	7,171,409.76	835,991.41	1,038,870.27
		Total for MAJOR GROUP 20	7,221,124.51	836,191.41	1,078,857.02
MAJOR GROUP:	22	Textile Mill Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products			
		Other	116,937.95	211.00	54,407.69
		Total for MAJOR GROUP 23	116,937.95	211.00	54,407.69
MAJOR GROUP:	24	Lumber & Wood Products			
		Other	1,309,615.26	2,827.00	648,451.03
		Total for MAJOR GROUP 24	1,309,615.26	2,827.00	648,451.03
MAJOR GROUP:	25	Furniture & Fixtures			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	26	Paper & Allied Products			
		Other	17,325,104.62	158,548.88	182,436.29
		Total for MAJOR GROUP 26	17,325,104.62	158,548.88	182,436.29
MAJOR GROUP:	27	Printing & Publishing			
		2711 Newspapers	737,750.87	50,840.59	642,780.93
		2741 Misc. Publishing	169,402.83	3,120.45	66,594.25
		2752 Commercial Printing, Lithographic	234,273.58	3,411.19	77,228.28
		2759 Commercial Printing, NEC	9,845,077.97	728,616.49	1,445,992.76
		2771 Greeting Cards	25,270.80	0.00	25,270.80
		Other	775,467.32	35,153.64	152,950.78
		Total for MAJOR GROUP 27	11,787,243.37	821,142.36	2,410,817.80
MAJOR GROUP:	28	Chemicals & Allied Products			

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

		Gross Sales	Use Taxable	Taxable Sales
	2813 Industrial Gases	774,367.90	159.81	546,664.32
	Other	45.20	535.24	535.24
	Total for MAJOR GROUP 28	774,413.10	695.05	547,199.56
MAJOR GROUP:	29 Petroleum & Coal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A	N/A
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	3069 Fabricated Rubber Products, NEC	0.00	0.00	0.00
	3089 Plastics Products, NEC	4,376.50	1,869.36	6,195.86
	Other	1,199,613.23	55,003.94	143,064.24
	Total for MAJOR GROUP 30	1,203,989.73	56,873.30	149,260.10
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	2,234,603.28	129,218.83	1,805,558.77
	3281 Cut Stone & Stone Products	326,304.31	6,026.76	65,403.21
	Other	6,538,724.92	128,601.20	980,168.08
	Total for MAJOR GROUP 32	9,099,632.51	263,846.79	2,851,130.06
MAJOR GROUP:	33 Primary Metal Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
	3499 Fabricated Metal Products, NEC	209,140.07	136,123.50	225,610.92
	Other	7,441,131.75	127,568.32	200,691.42
	Total for MAJOR GROUP 34	7,650,271.82	263,691.82	426,302.34
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3523 Farm Machinery & Equipment	506,739.54	531.24	72,926.82
	3599 Industrial Machinery, NEC	346,478.31	8,878.68	48,760.48
	Other	6,332,977.43	24,009.84	393,349.38
	Total for MAJOR GROUP 35	7,186,195.28	33,419.76	515,036.68
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	2,307,403.51	54,748.17	293,028.51
	Total for MAJOR GROUP 36	2,307,403.51	54,748.17	293,028.51
MAJOR GROUP:	37 Transportation Equipment			
	Other	7,449,360.79	95,951.69	498,832.08
	Total for MAJOR GROUP 37	7,449,360.79	95,951.69	498,832.08
MAJOR GROUP:	38 Instruments & Related Products			
	3851 Ophthalmic Goods	415,820.31	3,882.42	3,882.42
	Other	2,513,869.34	414,778.31	447,652.54
	Total for MAJOR GROUP 38	2,929,689.65	418,660.73	451,534.96
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3999 Manufacturing Industries, NEC	796,071.61	83,005.74	110,275.01
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	1,024,846.61	112,567.57	281,338.90
MAJOR GROUP:	40 Railroad Transportation			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	4119 Local Passenger Transportation, NEC	207,562.21	1,843.03	100,197.01
	4121 Taxicabs	222,242.36	0.00	166,445.98
	4142 Bus Charter Service, Except Local	1,268,567.51	3,497.79	71,902.55
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 41	1,698,632.58	5,340.82	338,806.04

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

	Gross Sales	Use Taxable	Taxable Sales
<b>MAJOR GROUP: 42 Trucking &amp; Warehousing</b>			
4212 Local Trucking Without Storage	2,583,345.38	25,647.79	1,724,713.71
4213 Trucking, Except Local	7,572.02	734.71	8,306.73
4214 Local Trucking With Storage	744,153.55	0.00	133,886.91
4215 Courier Services, Except by Air	2,977.36	8,619.49	11,596.85
4225 General Warehousing & Storage	407,854.74	0.00	69,177.92
4226 Special Warehousing & Storage, NEC	377,186.98	300.00	323,710.26
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	4,182,800.78	35,301.99	2,331,103.13
<b>MAJOR GROUP: 44 Water Transportation</b>			
4499 Water Transportation Services, NEC	8,442.40	0.00	8,442.40
Total for MAJOR GROUP 44	8,442.40	0.00	8,442.40
<b>MAJOR GROUP: 45 Transportation by Air</b>			
4512 Air Transportation, Scheduled	448.17	7,466.33	7,914.50
4581 Airports, Flying Fields, & Services	147,369.91	-242.39	80,978.04
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	147,818.08	7,240.34	88,908.94
<b>MAJOR GROUP: 47 Transportation Services</b>			
Other	1,728,982.25	146,961.01	922,636.07
Total for MAJOR GROUP 47	1,728,982.25	146,961.01	922,636.07
<b>MAJOR GROUP: 48 Communications</b>			
4812 Radiotelephone Communications	3,723,441.71	58,962.34	3,066,392.40
4813 Telephone Communications, Except Radio	7,629,036.36	510,941.11	2,432,178.81
4832 Radio Broadcasting Stations	12,850.32	33,817.64	46,667.96
4833 Television Broadcasting Stations	0.00	39,334.39	39,334.39
4841 Cable & Other Pay TV Services	6,313,139.84	446,597.05	5,714,194.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	18,554,866.43	1,095,656.87	11,583,114.36
<b>MAJOR GROUP: 49 Electric, Gas, &amp; Sanitary Services</b>			
4953 Refuse Systems	848,165.12	61.95	733,925.54
4959 Sanitary Services, NEC	73,967.52	0.00	60,080.69
Other	527,699.93	16,207.74	512,812.19
Total for MAJOR GROUP 49	1,449,832.57	16,269.69	1,306,818.42
<b>MAJOR GROUP: 50 Wholesale Trade - Durable Goods</b>			
5012 Automobiles & Other Motor Vehicles	3,612,860.74	18,347.98	748,120.48
5013 Motor Vehicle Supplies & New Parts	204,478.49	0.00	40,762.17
5015 Motor Vehicle Parts, Used	1,302,820.94	8,848.71	280,695.92
5031 Lumber, Plywood, & Millwork	8,070,897.66	71,261.09	610,694.97
5032 Brick, Stone, & Related Materials	3,696,522.23	67,139.43	1,343,215.52
5039 Construction Materials, NEC	932,205.49	54.88	791,747.39
5044 Office Supplies	2,453,969.69	8,947.61	1,267,527.08
5046 Commercial Equipment, NEC	3,070,799.51	2,239.74	1,809,352.48
5047 Medical & Hospital Equipment	3,326,244.89	2,933.45	1,151,534.76
5051 Metals Service Centers & Offices	12,592,246.49	89,835.01	1,300,649.06
5063 Electrical Apparatus & Equipment	7,863,425.07	129,358.96	3,737,555.33
5065 Electronic Parts & Equipment, NEC	93,371.40	6,948.00	25,347.66
5072 Hardware	1,082,886.93	0.00	140,289.80
5074 Plumbing & Hydronic Heating Supplies	3,001,340.46	974.83	2,395,217.06
5075 Warm Air Heating & Air-Conditioning	1,998,380.52	2,780.86	1,039,613.68
5078 Refrigeration Equipment & Supplies	1,285,782.93	24,765.73	242,170.55
5082 Construction & Mining Machinery	3,351,439.02	11,035.75	2,665,823.94
5083 Farm & Garden Machinery	2,067,811.30	621.49	822,963.49
5084 Industrial Machinery & Equipment	5,778,793.39	133,893.43	883,727.97
5085 Industrial Supplies	3,477,885.72	15,018.26	751,226.05

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

Returns Filed: May 2012

	Gross Sales	Use Taxable	Taxable Sales
5087 Service Establishment Equipment	717,337.53	6,782.44	267,938.24
5091 Sporting & Recreational Goods	22,701.18	139.00	3,372.77
5093 Scrap & Waste Materials	4,712,413.36	515.60	55,743.70
5099 Durable Goods, NEC	531,474.89	1,105.00	35,859.86
Other	3,712,086.20	242,979.32	589,725.07
<b>Total for MAJOR GROUP 50</b>	<b>78,960,176.04</b>	<b>846,526.58</b>	<b>23,000,875.00</b>
<b>MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods</b>			
5113 Industrial & Personal Service Paper	8,853,872.57	39,887.38	650,290.19
5122 Drugs, Proprietaries, & Sundries	262,714.01	0.00	199,501.68
5137 Women's & Children's Clothing	185,099.80	1,387.40	170,528.52
5141 Groceries, General Line	1,268,149.93	4,455.65	188,172.60
5149 Groceries & Related Products, NEC	2,239,396.15	2,720.16	283,092.74
5153 Grain & Field Beans	7,954,266.54	35.66	35,917.39
5162 Plastics Materials & Basic Shapes	326,649.41	0.00	22,273.63
5169 Chemicals & Allied Products, NEC	8,963,671.62	55,526.69	329,168.84
5181 Beer & Ale	5,400,250.78	26,868.12	236,567.99
5182 Wine & Distilled Beverages	7,181,652.12	66,074.93	79,063.33
5191 Farm Supplies	50,434,713.77	95,052.91	1,185,384.11
5193 Flowers & Florists' Supplies	2,746,386.27	90,214.02	111,709.80
5199 Nondurable Goods, NEC	114,339.75	282.83	9,024.14
Other	28,394,076.58	50,057.52	459,067.41
<b>Total for MAJOR GROUP 51</b>	<b>124,325,239.29</b>	<b>432,563.27</b>	<b>3,959,762.37</b>
<b>MAJOR GROUP: 52 Building Materials &amp; Garden Supplies</b>			
5211 Lumber & Other Building Materials	31,436,940.14	391,429.86	20,848,602.45
5231 Paint, Glass, & Wallpaper Stores	3,009,314.92	11,682.15	1,041,705.97
5251 Hardware Stores	3,671,841.65	24,012.88	2,842,103.87
5261 Retail Nurseries & Garden Stores	660,144.11	11,612.74	599,481.96
5271 Mobile Home Dealers	1,489,890.79	4,869.96	70,386.89
<b>Total for MAJOR GROUP 52</b>	<b>40,268,131.61</b>	<b>443,607.59</b>	<b>25,402,281.14</b>
<b>MAJOR GROUP: 53 General Merchandise Stores</b>			
5311 Department Stores	42,582,175.41	306,386.79	34,971,091.10
5331 Variety Stores	11,858,113.00	28,041.99	9,552,247.72
5399 Misc. General Merchandise Stores	1,436,352.15	2,413.62	941,652.71
<b>Total for MAJOR GROUP 53</b>	<b>55,876,640.56</b>	<b>336,842.40</b>	<b>45,464,991.53</b>
<b>MAJOR GROUP: 54 Food Stores</b>			
5411 Grocery Stores	62,901,858.69	356,339.70	30,827,122.86
5421 Meat & Fish Markets	60,668.23	12.70	47,893.73
5431 Fruit & Vegetable Markets	520,092.05	5,656.34	83,679.96
5441 Candy, Nut, & Confectionery Stores	58,473.06	30.00	54,812.11
5451 Dairy Products Stores	12,488.00	44,996.25	45,991.25
5461 Retail Bakeries	422,414.28	569.01	360,245.81
5499 Misc. Food Stores	2,004,832.02	179,857.29	1,021,967.67
<b>Total for MAJOR GROUP 54</b>	<b>65,980,826.34</b>	<b>587,461.28</b>	<b>32,441,713.39</b>
<b>MAJOR GROUP: 55 Automotive Dealers &amp; Service Stations</b>			
5511 New & Used Car Dealers	65,618,752.64	126,406.08	3,997,063.08
5521 Used Car Dealers	1,873,743.11	8,247.75	135,639.54
5531 Auto & Home Supply Stores	15,906,789.23	65,083.89	6,713,331.04
5541 Gasoline Service Stations	39,967,948.48	194,756.29	3,210,090.50
5561 Recreational Vehicle Dealers	2,101,441.76	0.00	118,711.23
5571 Motorcycle Dealers	4,486,659.12	78,554.77	1,355,541.81
5599 Automotive Dealers, NEC	6,153,573.08	2,646.87	400,501.30
Other	N/A	N/A	N/A
<b>Total for MAJOR GROUP 55</b>	<b>137,771,373.67</b>	<b>475,884.08</b>	<b>16,096,857.61</b>
<b>MAJOR GROUP: 56 Apparel &amp; Accessory Stores</b>			

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

Returns Filed: May 2012

	Gross Sales	Use Taxable	Taxable Sales
5611 Men's & Boys' Clothing Stores	715,910.93	1,104.34	713,419.45
5621 Women's Clothing Stores	3,092,871.43	6,624.52	3,074,253.41
5632 Women's Accessory & Specialty Stores	758,695.53	13,702.05	771,849.63
5641 Children's & Infants' Wear Stores	223,521.31	-220.83	222,793.48
5651 Family Clothing Stores	40,103,791.69	876,370.20	6,531,033.11
5661 Shoe Stores	1,597,335.08	5,951.25	1,585,771.24
5699 Misc. Apparel & Accessory Stores	851,216.75	169,038.49	967,371.41
<b>Total for MAJOR GROUP 56</b>	<b>47,343,342.72</b>	<b>1,072,570.02</b>	<b>13,866,491.73</b>
<b>MAJOR GROUP: 57 Furniture &amp; Homefurnishings Stores</b>			
5712 Furniture Stores	6,436,547.07	31,490.11	5,248,603.71
5713 Floor Covering Stores	1,636,155.59	5,005.96	1,025,286.12
5714 Drapery & Upholstery Stores	244,602.70	22.83	238,621.00
5719 Misc. Homefurnishings Stores	2,607,278.13	6,346.51	1,983,202.56
5722 Household Appliance Stores	2,055,737.53	2,211.25	1,835,533.84
5731 Radio, TV, & Electronic Stores	7,961,299.51	26,697.75	3,608,816.15
5734 Computer & Software Stores	4,534,867.30	33,980.83	2,528,203.32
5736 Musical Instrument Stores	510,611.44	3,757.15	419,624.63
Other	N/A	N/A	N/A
<b>Total for MAJOR GROUP 57</b>	<b>26,006,853.56</b>	<b>115,584.96</b>	<b>16,913,718.19</b>
<b>MAJOR GROUP: 58 Eating &amp; Drinking Places</b>			
5812 Eating Places	26,372,013.69	259,625.83	24,718,348.07
5813 Drinking Places	6,856,146.58	84,686.26	4,505,654.49
<b>Total for MAJOR GROUP 58</b>	<b>33,228,160.27</b>	<b>344,312.09</b>	<b>29,224,002.56</b>
<b>MAJOR GROUP: 59 Misc. Retail</b>			
5912 Drug Stores & Proprietary Stores	6,759,232.56	24,375.13	1,692,561.27
5921 Liquor Stores	1,573,925.32	0.00	1,206,175.78
5932 Used Merchandise Stores	2,458,250.15	10,188.67	2,196,549.42
5941 Sporting Goods & Bicycle Shops	7,417,564.15	31,202.54	7,050,464.04
5942 Book Stores	4,609,264.08	14,104.47	919,273.57
5943 Stationery Stores	2,605,735.44	24,729.00	1,902,516.27
5944 Jewelry Stores	1,705,404.54	15,989.30	1,483,751.83
5945 Hobby, Toy, & Game Shops	2,123,793.51	7,522.77	2,023,704.28
5947 Gift, Novelty, & Souvenir Shops	503,684.99	2,807.15	453,606.43
5948 Luggage & Leather Goods Stores	22,392.79	0.00	22,392.79
5949 Sewing, Needlework, & Piece Goods	343,325.21	368.75	331,159.81
5961 Catalog & Mail-Order Houses	100,341,468.16	99,464.60	517,005.05
5962 Merchandising Machine Operators	899,684.36	16,278.84	508,593.47
5963 Direct Selling Establishments	986,214.23	33,993.92	753,795.68
5984 Liquefied Petroleum Gas Dealers	183,097.68	98.89	91,317.41
5992 Florists	335,033.53	319.00	266,814.85
5993 Tobacco Stores & Stands	881,423.15	487.34	881,851.23
5995 Optical Goods Stores	490,675.42	2,732.08	6,045.05
5999 Misc. Retail Stores, NEC	30,753,113.10	572,928.07	12,454,535.66
Other	643,749.00	1,161.82	249,318.50
<b>Total for MAJOR GROUP 59</b>	<b>165,637,031.37</b>	<b>858,752.34</b>	<b>35,011,432.39</b>
<b>MAJOR GROUP: 60 Depository Institutions</b>			
6011 Federal Reserve Banks	1,980.00	36,795.25	38,775.25
6035 Federal Savings Institutions	0.00	4,726,347.79	4,726,347.79
6099 Functions Related to Deposit Banking	7,054.99	9.16	7,064.15
Other	N/A	N/A	N/A
<b>Total for MAJOR GROUP 60</b>	<b>9,034.99</b>	<b>4,775,351.73</b>	<b>4,784,386.72</b>
<b>MAJOR GROUP: 61 Nondepository Institutions</b>			
6141 Personal Credit Institutions	1,316.16	437.00	1,753.16
6159 Misc. Business Credit Institutions	100,476.44	2,087.00	102,563.44
Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 61		101,792.60	34,730.30	136,522.90
MAJOR GROUP:	62 Security & Commodity Brokers			
	Other	350,491.38	0.00	1,000.00
Total for MAJOR GROUP 62		350,491.38	0.00	1,000.00
MAJOR GROUP:	63 Insurance Carriers			
	6371 Pension, Health, & Welfare Funds	63,335.09	0.00	52,327.20
	6399 Insurance Carriers, NEC	65,045.05	0.00	63,489.85
	Other	122,547.99	374,029.51	434,090.18
Total for MAJOR GROUP 63		250,928.13	374,029.51	549,907.23
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	6411 Insurance Agents, Brokers, & Service	1,038,235.23	916,654.58	1,083,886.75
Total for MAJOR GROUP 64		1,038,235.23	916,654.58	1,083,886.75
MAJOR GROUP:	65 Real Estate			
	6512 Nonresidential Building Operators	166,641.72	2,749.08	148,950.79
	6513 Apartment Building Operators	301,498.38	6,119.80	152,089.58
	6531 Real Estate Agents & Managers	4,461,179.29	30,824.13	3,786,034.89
	6553 Cemetery Subdividers & Developers	99,570.17	0.00	73,804.49
	Other	547,957.29	16,644.42	282,863.14
Total for MAJOR GROUP 65		5,576,846.85	56,337.43	4,443,742.89
MAJOR GROUP:	67 Holding & Other Investment Offices			
	Other	6,827.29	37,803.32	40,252.05
Total for MAJOR GROUP 67		6,827.29	37,803.32	40,252.05
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	6,621,687.86	484,254.96	6,201,814.88
Total for MAJOR GROUP 70		6,621,687.86	484,254.96	6,201,814.88
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	83,600.26	0.00	68,713.00
	7215 Coin-Operated Laundries & Cleaning	43,016.11	0.00	3,869.98
	7216 Dry-cleaning Plants, Except Rug	483,701.13	350.94	300,905.95
	7217 Carpet & Upholstery Cleaning	629,960.26	8,504.28	527,475.97
	7219 Laundry & Garment Services, NEC	30,602.59	118.68	29,091.27
	7221 Photographic Studios, Portrait	295,097.11	11,215.30	257,149.40
	7231 Beauty Shops	2,713,598.50	23,109.06	2,681,803.45
	7241 Barber Shops	116,230.17	406.25	116,636.42
	7251 Shoe Repair & Shoeshine Parlors	83,000.12	0.00	61,750.84
	7261 Funeral Service & Crematories	839,483.03	2,505.52	584,870.85
	7291 Tax Return Preparation Services	250,527.16	0.00	244,203.86
	7299 Misc. Personal Services, NEC	1,066,569.11	21,210.23	1,043,451.93
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		6,799,777.44	67,420.25	6,065,033.35
MAJOR GROUP:	73 Business Services			
	7311 Advertising Agencies	7,727,027.16	17,780.18	636,219.55
	7322 Adjustment & Collection Services	1,254,060.09	19,516.72	467,802.18
	7331 Direct Mail Advertising Services	1,609,820.90	12,578.56	264,059.65
	7334 Photocopying & Duplicating Services	438,552.08	6,622.00	197,643.48
	7336 Commercial Art & Graphic Design	745,214.45	681.87	334,952.79
	7338 Secretarial & Court Reporting	171,888.63	0.00	109,578.84
	7342 Disinfecting & Pest Control Services	59,862.06	0.00	49,942.81
	7349 Building Maintenance Services, NEC	1,608,603.12	35,314.47	1,320,747.49
	7352 Medical Equipment Rental	632,150.67	17,639.54	69,420.72
	7353 Heavy Construction Equipment Rental	191,654.25	533.09	106,954.52
	7359 Equipment Rental & Leasing, NEC	1,679,153.99	65,474.54	965,408.86
	7361 Employment Agencies	1,595,325.87	10,112.16	875,048.34

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

Returns Filed: May 2012

	Gross Sales	Use Taxable	Taxable Sales
7363 Help Supply Services	1,260,300.47	1,202.60	1,128,118.48
7371 Computer Programming Services	750,756.42	150,755.58	544,710.05
7372 Prepackaged Software	2,291,544.41	36,155.61	87,217.43
7373 Computer Integrated Systems Design	580,551.58	359.98	297,157.51
7374 Data Processing & Preparation	593,014.64	50,333.16	568,381.05
7375 Information Retrieval Services	106,444.38	140,624.49	242,476.97
7378 Computer Maintenance & Repair	147,852.28	15.99	98,646.06
7379 Computer Related Services, NEC	915,928.33	23,941.91	613,478.05
7381 Detective & Armored Car Services	171,611.44	0.00	114,945.43
7382 Security Systems Services	244,617.24	975.75	154,319.54
7389 Business Services, NEC	4,317,346.85	117,609.52	1,728,112.38
Other	717,162.36	474,476.03	942,805.45
<b>Total for MAJOR GROUP 73</b>	<b>29,810,443.66</b>	<b>1,182,703.74</b>	<b>11,918,147.63</b>
<b>MAJOR GROUP: 75 Auto Repair, Services, &amp; Parking</b>			
7513 Truck Rental & Leasing, No Drivers	256,341.48	52,025.00	203,878.17
7514 Passenger Car Rental	1,162,089.88	37,995.96	1,183,166.81
7521 Automobile Parking	290,286.96	0.00	18,803.32
7532 Top & Body Repair & Paint Shops	1,530,017.22	6,512.01	848,685.17
7533 Auto Exhaust System Repair Shops	52,421.47	0.00	45,262.44
7534 Tire Retreading & Repair Shops	396,460.67	1,077.66	281,611.22
7536 Automotive Glass Replacement Shops	495,531.13	1,478.81	199,260.91
7537 Automotive Transmission Repair Shops	266,215.84	281.51	141,017.66
7538 General Automotive Repair Shops	23,703,222.45	117,278.59	4,236,276.04
7539 Automotive Repair Shops, NEC	294,580.02	93.87	258,243.33
7542 Carwashes	939,573.40	19,773.66	719,775.93
7549 Automotive Services, NEC	658,559.72	4,513.51	437,296.67
Other	N/A	N/A	N/A
<b>Total for MAJOR GROUP 75</b>	<b>30,251,628.69</b>	<b>267,431.09</b>	<b>8,804,971.57</b>
<b>MAJOR GROUP: 76 Misc. Repair Services</b>			
7622 Radio & Television Repair	57,263.25	665.50	48,495.90
7623 Refrigeration Service & Repair	110,242.85	490.81	82,785.62
7629 Electrical Repair Shops, NEC	631,823.57	43,163.75	403,447.02
7631 Watch, Clock, & Jewelry Repair	18,793.10	0.00	18,705.10
7641 Reupholstery & Furniture Repair	49,147.17	6.00	40,823.38
7692 Welding Repair	212,157.95	0.00	168,647.44
7699 Repair Services, NEC	2,141,125.13	8,560.67	1,171,974.77
Other	N/A	N/A	N/A
<b>Total for MAJOR GROUP 76</b>	<b>5,021,498.70</b>	<b>75,200.52</b>	<b>2,934,641.48</b>
<b>MAJOR GROUP: 78 Motion Pictures</b>			
7812 Motion Picture & Video Production	244,329.44	1,039.22	15,643.42
7819 Services Allied to Motion Pictures	100,799.28	1,393,839.35	1,456,561.75
7832 Motion Picture Theaters, Except Drive-In	801,122.57	27,400.81	828,523.38
7841 Video Tape Rental	87,777.32	395.48	86,494.07
Other	N/A	N/A	N/A
<b>Total for MAJOR GROUP 78</b>	<b>1,340,058.91</b>	<b>1,422,674.86</b>	<b>2,445,846.74</b>
<b>MAJOR GROUP: 79 Amusement &amp; Recreation Services</b>			
7911 Dance Studios, Schools, & Halls	114,521.40	756.00	115,277.40
7922 Theatrical Producers & Services	32,201.55	0.00	32,201.55
7929 Entertainers & Entertainment Groups	223,850.79	5,022.57	76,728.90
7933 Bowling Centers	254,945.27	2,559.92	232,310.98
7941 Sports Clubs, Managers, & Promoters	404,891.78	455.51	246,889.92
7991 Physical Fitness Facilities	1,451,244.45	84,107.25	1,176,166.57
7992 Public Golf Courses	420,585.35	36,617.92	448,839.14
7993 Coin-Operated Amusement Devices	2,732,137.13	46,515.77	289,761.96
7997 Membership Sports & Recreation Clubs	2,351,018.53	29,570.16	2,363,699.69

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

	Gross Sales	Use Taxable	Taxable Sales
7999 Amusement & Recreation, NEC	1,948,926.42	23,172.35	1,004,414.09
Other	N/A	N/A	N/A
<b>Total for MAJOR GROUP 79</b>	<b>9,967,428.44</b>	<b>260,881.19</b>	<b>6,051,499.71</b>
<b>MAJOR GROUP: 80 Health Services</b>			
8011 Offices & Clinics of Medical Doctors	414,251.33	1,615,725.15	1,940,785.09
8021 Offices & Clinics of Dentists	699,832.84	54,474.62	64,326.94
8041 Offices & Clinics of Chiropractors	272,378.54	28,733.31	83,148.60
8042 Offices & Clinics of Optometrists	911,706.72	1,160.12	14,142.51
8049 Offices of Health Practitioners, NEC	11,808.32	239.27	12,047.59
8051 Skilled Nursing Care Facilities	499,380.16	361,777.21	393,229.94
8059 Nursing & Personal Care, NEC	7,950.05	10,682.70	18,632.75
8062 General Medical & Surgical Hospitals	35,009,440.75	403,554.95	1,215,311.83
8071 Medical Laboratories	646,974.86	8,957.27	9,607.27
8093 Specialty Outpatient Facilities, NEC	230,856.00	598.60	3,509.60
8099 Health & Allied Services, NEC	17,308.52	15,132.33	31,955.36
Other	N/A	N/A	N/A
<b>Total for MAJOR GROUP 80</b>	<b>38,721,888.09</b>	<b>2,501,035.53</b>	<b>3,786,697.48</b>
<b>MAJOR GROUP: 81 Legal Services</b>			
8111 Legal Services	6,722,335.88	72,013.53	5,972,447.59
<b>Total for MAJOR GROUP 81</b>	<b>6,722,335.88</b>	<b>72,013.53</b>	<b>5,972,447.59</b>
<b>MAJOR GROUP: 82 Educational Services</b>			
8221 Colleges & Universities	177,757.90	5,275.58	181,304.49
8249 Vocational Schools, NEC	143,655.80	72.86	59,193.44
8299 Schools & Educational Services, NEC	201,300.14	1,439.94	160,720.60
Other	53,971.55	0.00	26,539.17
<b>Total for MAJOR GROUP 82</b>	<b>576,685.39</b>	<b>6,788.38</b>	<b>427,757.70</b>
<b>MAJOR GROUP: 83 Social Services</b>			
Other	145,727.07	5,040.83	20,862.72
<b>Total for MAJOR GROUP 83</b>	<b>145,727.07</b>	<b>5,040.83</b>	<b>20,862.72</b>
<b>MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens</b>			
Other	791,564.99	46,921.46	781,227.23
<b>Total for MAJOR GROUP 84</b>	<b>791,564.99</b>	<b>46,921.46</b>	<b>781,227.23</b>
<b>MAJOR GROUP: 86 Membership Organizations</b>			
8611 Business Associations	213,594.14	1,924.34	26,119.82
8621 Professional Organizations	79,368.28	25,638.17	30,443.30
8641 Civic & Social Associations	37,685.92	2,866.34	39,314.09
8661 Religious Organizations	14,327.17	26,853.74	41,180.91
Other	447,798.67	48,058.71	49,350.92
<b>Total for MAJOR GROUP 86</b>	<b>792,774.18</b>	<b>105,341.30</b>	<b>186,409.04</b>
<b>MAJOR GROUP: 87 Engineering &amp; Management Services</b>			
8711 Engineering Services	3,351,923.11	5,611.30	1,061,270.83
8712 Architectural Services	1,763,306.55	3,122.98	348,437.84
8713 Surveying Services	152,956.31	100.66	133,215.97
8721 Accounting, Auditing, & Bookkeeping	7,333,371.66	25,130.09	6,189,012.64
8732 Commercial Nonphysical Research	7,400.00	0.00	7,400.00
8734 Testing Laboratories	447,477.61	22,141.52	321,349.73
8741 Management Services	2,214,045.52	63,481.98	985,512.88
8742 Management Consulting Services	101,935,936.00	1,558,182.44	3,312,021.22
8748 Business Consulting, NEC	922,866.35	2,121.01	300,434.64
Other	400,505.74	64,041.67	400,232.86
<b>Total for MAJOR GROUP 87</b>	<b>118,529,788.86</b>	<b>1,743,933.65</b>	<b>13,058,888.61</b>
<b>MAJOR GROUP: 89 Services, NEC</b>			
8999 Services, NEC	90,346.17	2,885.41	47,312.33

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 89		90,346.17	2,885.41	47,312.33
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		1,149,589,586.45	24,445,760.72	351,797,494.23

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

County: **Minnehaha**

A	Agriculture, Forestry, & Fishing	3,453,785.99	36,945.74	2,826,030.45
B	Mining	1,296.96	0.00	1,296.96
C	Construction	924,570.04	842.98	656,686.45
D	Manufacturing	78,337,000.03	3,131,009.09	10,577,962.53
E	Transportation & Public Utilities	27,937,202.34	1,323,424.73	16,596,483.37
F	Wholesale Trade	203,285,415.33	1,279,089.85	26,960,637.37
G	Retail Trade	572,112,360.10	4,235,014.76	214,421,488.54
H	Finance, Insurance, & Real Estate	7,334,156.48	6,194,906.86	11,039,698.54
I	Services	256,183,634.32	8,244,526.71	68,703,558.06
J	Public Administration	20,164.86	0.00	13,651.96
Total for Minnehaha County		1,149,589,586.45	24,445,760.72	351,797,494.23

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Moody County</b>				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	1,132,817.99	213,527.79
				213,527.79
		Total for MAJOR GROUP 2	1,132,817.99	213,527.79
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	5,354.00	0.00
		Other	13,211.15	103,500.00
				113,716.32
		Total for MAJOR GROUP 7	18,565.15	103,500.00
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
				N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
				N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
				N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	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		
		2813 Industrial Gases	12,560.21	0.91
				8,756.00
		Total for MAJOR GROUP 28	12,560.21	0.91
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
				N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	141,679.49	1,671.87
				34,918.00
		Total for MAJOR GROUP 32	141,679.49	1,671.87
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
				N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
				N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
				N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
				N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
				N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
		Other	N/A	N/A
				N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	5,210.88	5.61
				5,159.14

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 42		5,210.88	5.61	5,159.14
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	31,454.59	1,176.91	32,631.50
	4841 Cable & Other Pay TV Services	168,143.50	5,079.91	173,137.42
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		201,329.09	6,269.91	206,038.42
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	6,149,419.56	30,528.03	3,528,703.93
Total for MAJOR GROUP 49		6,149,419.56	30,528.03	3,528,703.93
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5063 Electrical Apparatus & Equipment	3,117,374.30	29,582.62	162,096.32
	Other	19,405.80	1,325.14	11,643.01
Total for MAJOR GROUP 50		3,136,780.10	30,907.77	173,739.33
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	1,920,551.29	121.58	9,594.19
Total for MAJOR GROUP 51		1,920,551.29	121.58	9,594.19
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	443,787.03	5,343.50	227,401.47
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		443,868.23	5,343.50	227,482.67
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	275,239.10	737.96	130,892.14
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		369,705.25	1,063.40	220,468.08
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	522,605.62	100.00	244,751.88
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		546,347.92	148.00	263,787.22
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	146,739.79	226.56	67,080.71
	5541 Gasoline Service Stations	3,279,098.86	5,454.04	270,171.42
Total for MAJOR GROUP 55		3,425,838.65	5,680.60	337,252.13
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,051.22	4.63	1,022.12
	5651 Family Clothing Stores	1,611.37	15.36	1,610.44
	Other	947.89	0.60	948.49
Total for MAJOR GROUP 56		3,610.48	20.59	3,581.05
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5713 Floor Covering Stores	2,071.09	25.95	580.04
	Other	20,145.44	31.16	11,686.56
Total for MAJOR GROUP 57		22,216.53	57.11	12,266.60
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	151,347.07	554.49	149,879.78
	5813 Drinking Places	103,698.75	285.00	98,358.04
Total for MAJOR GROUP 58		255,045.82	839.49	248,237.82
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	10,443.19	10.13	9,435.66
	5943 Stationery Stores	914.66	4.36	752.19
	5992 Florists	27,989.06	0.00	26,466.05
	5999 Misc. Retail Stores, NEC	139,299.27	4,329.09	43,748.02
	Other	42,963.44	0.00	24,350.64

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 59		221,609.62	4,343.58	104,752.56
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	141,875.31	812.50	128,908.95
Total for MAJOR GROUP 65		141,875.31	812.50	128,908.95
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	5,343.33	1,242.69	6,349.54
	7231 Beauty Shops	15,357.72	0.00	15,357.72
	7299 Misc. Personal Services, NEC	6,135.61	83.41	6,219.02
	Other	31,884.42	71.10	31,809.60
Total for MAJOR GROUP 72		58,721.08	1,397.20	59,735.88
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	22,196.76	14.68	21,902.24
	7359 Equipment Rental & Leasing, NEC	4,206.23	47.71	4,251.88
	7378 Computer Maintenance & Repair	8,347.00	0.00	8,347.00
	Other	10,260.18	0.00	7,625.40
Total for MAJOR GROUP 73		45,010.17	62.39	42,126.52
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	114,518.92	1,443.86	74,070.94
	Other	41,977.69	0.00	39,606.95
Total for MAJOR GROUP 75		156,496.61	1,443.86	113,677.89
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	53,170.55	274.75	26,967.15
	7699 Repair Services, NEC	25,978.50	2.16	25,738.33
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		81,830.04	276.91	54,716.11
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	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	64,191.35	0.00	48,709.66
Total for MAJOR GROUP 81		64,191.35	0.00	48,709.66
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			

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

		Gross Sales	Use Taxable	Taxable Sales
	8721 Accounting, Auditing, & Bookkeeping	43,949.77	8.29	41,271.46
	Other	318,549.93	7,186.50	51,221.47
Total for MAJOR GROUP 87		362,499.70	7,194.79	92,492.93
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Moody		20,494,669.84	424,693.17	6,386,085.21

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

County: **Moody**

A	Agriculture, Forestry, & Fishing	1,151,383.14	317,027.79	330,288.11
D	Manufacturing	1,018,529.23	3,297.40	134,191.44
E	Transportation & Public Utilities	6,355,959.53	36,803.55	3,739,901.49
F	Wholesale Trade	5,057,331.39	31,029.35	183,333.52
G	Retail Trade	5,288,242.49	17,496.26	1,417,828.13
H	Finance, Insurance, & Real Estate	144,140.31	1,332.56	131,681.90
I	Services	1,477,548.75	17,706.26	447,325.62
	Other	N/A	N/A	N/A
Total for Moody County		20,494,669.84	424,693.17	6,386,085.21

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Pennington County</b>				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	94,479.32	0.00
		742 Veterinary Services, Specialties	908,146.07	6,300.34
		752 Animal Specialty Services	157,256.60	4,701.21
		781 Landscape Counseling & Planning	37,707.00	0.00
		782 Lawn & Garden Services	477,315.77	1,454.54
		783 Ornamental Shrub & Tree Services	258,072.91	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	1,945,621.55	12,456.09
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	10	Metal Mining		
		Other	N/A	N/A
		Total for MAJOR GROUP 10	N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction		
		Other	18,970,467.05	2,079.24
		Total for MAJOR GROUP 13	18,970,467.05	2,079.24
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		1442 Construction Sand & Gravel	385,098.17	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 14	1,670,237.18	259,647.37
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	371,827.32	438.69
		Total for MAJOR GROUP 17	371,827.32	438.69
MAJOR GROUP:	20	Food & Kindred Products		
		Other	4,238,730.62	83,483.12
		Total for MAJOR GROUP 20	4,238,730.62	83,483.12
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	1,258,462.27	4,630.45
		Total for MAJOR GROUP 24	1,258,462.27	4,630.45
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	1,757,145.72	14,036.12
		Total for MAJOR GROUP 25	1,757,145.72	14,036.12
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	764,625.80	10,361.80
		2752 Commercial Printing, Lithographic	2,408,907.56	29,242.10
		Other	340,392.43	35,846.28
		Total for MAJOR GROUP 27	3,513,925.79	75,450.18
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	173,818.18	12.62

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 28		173,818.18	12.62	121,172.50
MAJOR GROUP:	29 Petroleum & Coal Products			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 29		N/A	N/A	N/A
MAJOR GROUP:	31 Leather & Leather Products			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 31		N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	833,521.92	0.00	740,198.86
	Other	3,181,258.48	849,195.97	1,111,746.40
Total for MAJOR GROUP 32		4,014,780.40	849,195.97	1,851,945.26
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	3,963,166.23	88,571.55	140,163.83
Total for MAJOR GROUP 34		3,963,166.23	88,571.55	140,163.83
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3599 Industrial Machinery, NEC	390,944.90	4,809.55	277,687.65
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 35		704,854.43	7,888.69	477,728.18
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	1,432,151.77	36,422.27	63,559.89
Total for MAJOR GROUP 36		1,432,151.77	36,422.27	63,559.89
MAJOR GROUP:	37 Transportation Equipment			
	Other	21,915.76	0.00	7,429.23
Total for MAJOR GROUP 37		21,915.76	0.00	7,429.23
MAJOR GROUP:	38 Instruments & Related Products			
	Other	767,066.59	53,584.21	59,772.27
Total for MAJOR GROUP 38		767,066.59	53,584.21	59,772.27
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3911 Jewelry, Precious Metal	528,615.76	16,842.91	37,706.50
	3993 Signs & Advertising Specialties	37,743.41	1,733.67	32,197.36
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 39		613,424.88	33,853.58	87,491.51
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	4119 Local Passenger Transportation, NEC	157,654.87	0.00	117,626.98
	4121 Taxicabs	62,747.26	0.00	62,747.26
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 41		257,918.68	0.00	209,229.46
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	2,637,344.70	8,682.77	814,372.42
	4214 Local Trucking With Storage	960,714.09	0.00	27,732.88
	4215 Courier Services, Except by Air	1,404.33	502.76	1,907.09
	4225 General Warehousing & Storage	98,373.46	0.00	66,802.87
	Other	73,418.71	24,844.50	55,669.67
Total for MAJOR GROUP 42		3,771,255.29	34,030.03	966,484.93
MAJOR GROUP:	44 Water Transportation			
	Other	163,257.23	0.00	162,397.23
Total for MAJOR GROUP 44		163,257.23	0.00	162,397.23
MAJOR GROUP:	45 Transportation by Air			
	4522 Air Transportation, Nonscheduled	988,493.82	82,134.24	143,063.64
	4581 Airports, Flying Fields, & Services	74,791.53	19.61	54,239.92
	Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 45		1,082,975.60	83,996.80	218,836.76
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	15,620.36	0.00	11,700.17
Total for MAJOR GROUP 47		15,620.36	0.00	11,700.17
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	2,182,014.49	86,611.01	1,842,360.74
	4813 Telephone Communications, Except Radio	4,679,208.71	724,691.67	3,565,904.25
	4832 Radio Broadcasting Stations	22,744.09	15,929.40	26,371.90
	4833 Television Broadcasting Stations	0.00	47,823.26	47,823.26
	4841 Cable & Other Pay TV Services	1,297,667.44	88,117.61	1,180,503.07
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		11,002,016.08	1,013,667.20	9,524,280.71
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4959 Sanitary Services, NEC	36,970.65	0.00	36,620.65
	Other	13,665,220.58	324,116.54	12,134,213.27
Total for MAJOR GROUP 49		13,702,191.23	324,116.54	12,170,833.92
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5013 Motor Vehicle Supplies & New Parts	837,545.92	733.47	254,595.48
	5014 Tires & Tubes	981,474.39	5,022.67	574,630.68
	5015 Motor Vehicle Parts, Used	345,016.38	3,489.03	87,891.70
	5032 Brick, Stone, & Related Materials	359,480.99	13,842.92	86,804.85
	5044 Office Supplies	232,821.19	1,271.64	87,804.99
	5063 Electrical Apparatus & Equipment	2,083,383.67	950.39	1,647,476.56
	5074 Plumbing & Hydronic Heating Supplies	5,680,618.84	1,300.44	4,494,674.01
	5075 Warm Air Heating & Air-Conditioning	544,044.36	0.00	370,555.75
	5084 Industrial Machinery & Equipment	4,060,265.91	103,429.79	182,624.87
	5085 Industrial Supplies	388,239.22	1,221.78	253,395.91
	5087 Service Establishment Equipment	266,556.16	1,881.40	58,215.00
	5093 Scrap & Waste Materials	626,782.98	1,598.88	131,799.51
	5094 Jewelry & Precious Stones	282,381.01	0.00	7,342.94
	5099 Durable Goods, NEC	23,011.40	0.00	17,626.40
	Other	5,724,299.54	7,819.68	1,652,916.26
Total for MAJOR GROUP 50		22,435,921.96	142,562.10	9,908,354.91
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietaries, & Sundries	166,739.01	0.00	140,541.43
	5137 Women's & Children's Clothing	85,524.32	642.71	86,154.47
	5141 Groceries, General Line	467,538.09	0.00	31,602.79
	5145 Confectionery	2,806,744.10	4,034.01	25,314.55
	5153 Grain & Field Beans	1,320,582.80	146.50	206,891.64
	5171 Petroleum Bulk Stations & Terminals	1,540,705.30	4,608.31	466,508.55
	5191 Farm Supplies	6,480.25	49.91	1,172.59
	5199 Nondurable Goods, NEC	44,036.65	0.00	21,207.46
	Other	6,972,795.55	108,265.95	531,388.36
Total for MAJOR GROUP 51		13,411,146.07	117,747.39	1,510,781.84
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	25,852,254.71	406,285.24	15,723,191.69
	5231 Paint, Glass, & Wallpaper Stores	870,369.76	10,508.57	513,548.31
	5251 Hardware Stores	1,501,611.73	1,733.34	1,201,948.15
	5261 Retail Nurseries & Garden Stores	721,578.77	1,236.04	391,176.05
	5271 Mobile Home Dealers	49,156.30	0.00	471.15

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

Returns Filed: May 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 52	28,994,971.27	419,763.18	17,830,335.35
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	22,944,965.74	165,654.06	20,413,092.09
5331 Variety Stores	8,357,148.37	19,263.35	6,701,717.54
5399 Misc. General Merchandise Stores	1,901,499.71	18,239.84	1,805,743.16
Total for MAJOR GROUP 53	33,203,613.82	203,157.25	28,920,552.79
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	27,735,610.37	33,291.51	11,709,012.10
5421 Meat & Fish Markets	1,812,987.78	0.00	84,761.38
5431 Fruit & Vegetable Markets	23,370.03	0.00	11.10
5441 Candy, Nut, & Confectionery Stores	74,480.33	137.66	55,353.68
5461 Retail Bakeries	205,775.21	204.76	196,492.89
5499 Misc. Food Stores	806,695.14	6,923.74	712,386.91
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	30,660,501.56	40,557.67	12,758,018.06
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	36,006,672.15	57,116.20	2,313,029.96
5521 Used Car Dealers	2,449,382.83	3,696.97	73,758.89
5531 Auto & Home Supply Stores	4,325,714.75	13,045.75	2,460,574.46
5541 Gasoline Service Stations	14,817,914.53	136,830.16	2,231,374.99
5551 Boat Dealers	666,345.89	697.78	239,786.34
5571 Motorcycle Dealers	4,526,934.96	19,419.18	1,349,538.78
5599 Automotive Dealers, NEC	365,774.08	2,750.00	29,056.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	63,551,732.20	233,960.32	8,755,949.00
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	353,262.62	311.84	346,009.80
5621 Women's Clothing Stores	895,567.49	1,635.83	863,542.96
5632 Women's Accessory & Specialty Stores	363,168.95	5,262.26	367,581.87
5641 Children's & Infants' Wear Stores	260,556.17	1,599.00	262,155.17
5651 Family Clothing Stores	2,526,067.42	20,861.10	2,476,788.31
5661 Shoe Stores	698,121.23	2,401.05	686,906.49
5699 Misc. Apparel & Accessory Stores	288,589.65	66.47	243,196.57
Total for MAJOR GROUP 56	5,385,333.53	32,137.55	5,246,181.17
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	2,499,443.87	22,373.39	2,222,459.40
5713 Floor Covering Stores	653,380.17	2,631.52	482,333.46
5719 Misc. Homefurnishings Stores	566,296.38	1,327.79	506,357.20
5722 Household Appliance Stores	780,156.34	539.57	691,034.77
5731 Radio, TV, & Electronic Stores	4,312,717.12	6,095.36	2,161,106.04
5734 Computer & Software Stores	400,200.11	13,743.40	327,504.82
5736 Musical Instrument Stores	101,360.36	196.00	65,256.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	9,334,865.90	46,907.04	6,476,607.98
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	15,499,768.49	178,219.56	15,080,622.86
5813 Drinking Places	2,077,998.63	-6,354.54	1,235,285.84
Total for MAJOR GROUP 58	17,577,767.12	171,865.02	16,315,908.70
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	5,968,329.55	15,892.49	1,531,008.15
5921 Liquor Stores	1,026,627.86	504.62	1,021,066.40
5932 Used Merchandise Stores	895,349.54	1,332.36	825,621.11
5941 Sporting Goods & Bicycle Shops	5,147,897.13	40,549.30	3,782,105.73
5942 Book Stores	151,221.78	410,925.93	547,891.64

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

	Gross Sales	Use Taxable	Taxable Sales
5943 Stationery Stores	1,850,945.07	3,710.74	1,296,148.03
5944 Jewelry Stores	1,881,975.23	27,921.96	776,767.80
5945 Hobby, Toy, & Game Shops	1,024,256.31	3,923.63	1,017,807.68
5947 Gift, Novelty, & Souvenir Shops	1,240,441.05	46,383.97	1,083,895.27
5948 Luggage & Leather Goods Stores	47,310.02	0.00	30,821.68
5949 Sewing, Needlework, & Piece Goods	142,535.06	506.81	141,515.56
5961 Catalog & Mail-Order Houses	928,387.13	425.00	17,338.88
5962 Merchandising Machine Operators	105,375.77	60.00	105,086.69
5963 Direct Selling Establishments	242,987.18	419.28	81,612.02
5992 Florists	231,470.69	415.51	210,961.02
5993 Tobacco Stores & Stands	650,595.39	1,821.49	652,416.88
5995 Optical Goods Stores	284,572.27	1,191.20	8,917.92
5999 Misc. Retail Stores, NEC	11,557,850.71	183,957.64	5,490,492.08
Other	419,727.86	79.55	135,094.47
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Total for MAJOR GROUP 59	33,797,855.61	740,021.48	18,756,569.01
MAJOR GROUP: 60 Depository Institutions			
Other	5,103.19	15,228.54	18,404.57
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Total for MAJOR GROUP 60	5,103.19	15,228.54	18,404.57
MAJOR GROUP: 61 Nondepository Institutions			
Other	37,752.92	0.00	37,752.92
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Total for MAJOR GROUP 61	37,752.92	0.00	37,752.92
MAJOR GROUP: 62 Security & Commodity Brokers			
6282 Investment Advice	178,591.81	4,053.91	138,074.28
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Total for MAJOR GROUP 62	178,591.81	4,053.91	138,074.28
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	68,145.90	0.00	66,516.56
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Total for MAJOR GROUP 63	68,145.90	0.00	66,516.56
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	43,397.24	6,504.85	49,902.09
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Total for MAJOR GROUP 64	43,397.24	6,504.85	49,902.09
MAJOR GROUP: 65 Real Estate			
6513 Apartment Building Operators	13,857.68	951.53	14,809.21
6531 Real Estate Agents & Managers	2,122,515.99	4,689.17	2,050,414.78
Other	388,045.85	2,436.99	390,482.84
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Total for MAJOR GROUP 65	2,524,419.52	8,077.69	2,455,706.83
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	0.00	71,927.62	71,927.62
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Total for MAJOR GROUP 67	0.00	71,927.62	71,927.62
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	3,766,203.32	179,266.01	3,602,118.04
7033 Trailer Parks & Campsites	425,442.49	20,015.81	430,936.80
Other	N/A	N/A	N/A
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Total for MAJOR GROUP 70	4,192,274.37	199,281.82	4,033,054.84
MAJOR GROUP: 72 Personal Services			
7215 Coin-Operated Laundries & Cleaning	47,039.42	362.00	23,267.38
7216 Dry-cleaning Plants, Except Rug	113,992.61	741.22	112,126.70
7217 Carpet & Upholstery Cleaning	179,534.25	13,030.96	167,680.47
7221 Photographic Studios, Portrait	599,977.39	51,578.20	213,073.62
7231 Beauty Shops	1,215,343.48	12,136.02	1,195,259.32
7241 Barber Shops	31,129.50	0.00	31,129.50
7261 Funeral Service & Crematories	411,314.09	2,126.10	309,609.15
7291 Tax Return Preparation Services	134,210.53	0.00	133,734.85
7299 Misc. Personal Services, NEC	554,453.71	4,370.99	531,857.39

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

Returns Filed: May 2012

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	3,299,734.11	84,345.49	2,730,435.37
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	645,689.00	605.66	173,914.61
7312 Outdoor Advertising Services	142,511.65	591.48	23,169.80
7322 Adjustment & Collection Services	322,889.03	2,933.09	161,385.83
7331 Direct Mail Advertising Services	39,026.83	131.43	37,909.51
7336 Commercial Art & Graphic Design	81,493.69	964.45	57,196.30
7338 Secretarial & Court Reporting	55,124.08	0.00	29,138.11
7342 Disinfecting & Pest Control Services	270,333.77	0.00	170,332.91
7349 Building Maintenance Services, NEC	1,771,022.65	11,395.17	1,123,728.91
7353 Heavy Construction Equipment Rental	25,232.98	0.00	18,062.98
7359 Equipment Rental & Leasing, NEC	1,005,175.96	20,127.42	725,042.27
7363 Help Supply Services	391,119.24	310.17	150,683.88
7371 Computer Programming Services	52,843.55	148.15	33,016.46
7372 Prepackaged Software	763,747.44	2,054.85	387,728.69
7373 Computer Integrated Systems Design	770.01	1,089.31	1,854.81
7374 Data Processing & Preparation	32,792.31	0.00	31,728.36
7378 Computer Maintenance & Repair	43,305.85	78.54	41,743.84
7379 Computer Related Services, NEC	456,983.65	55,247.74	190,121.59
7381 Detective & Armored Car Services	67,972.92	25.25	55,836.43
7382 Security Systems Services	96,173.89	3,130.15	48,617.01
7389 Business Services, NEC	1,491,384.59	80,121.69	703,995.80
Other	304,856.20	10,336.78	150,637.26
Total for MAJOR GROUP 73	8,060,449.29	189,291.33	4,315,845.36
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	733,714.07	29,393.41	754,211.90
7519 Utility Trailer Rental	141,305.97	27,720.51	164,882.09
7532 Top & Body Repair & Paint Shops	1,287,566.79	15,881.09	1,073,466.38
7534 Tire Retreading & Repair Shops	247,163.60	450.78	235,322.60
7536 Automotive Glass Replacement Shops	313,885.01	2,212.05	144,226.90
7537 Automotive Transmission Repair Shops	167,711.99	269.75	138,759.37
7538 General Automotive Repair Shops	2,149,259.25	18,360.52	1,779,753.57
7539 Automotive Repair Shops, NEC	883,729.36	583.79	708,814.88
7542 Carwashes	775,162.04	4,672.09	347,651.37
7549 Automotive Services, NEC	706,667.57	1,344.71	568,830.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	7,599,971.39	100,888.70	6,109,725.05
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	222,124.55	0.00	11,863.89
7623 Refrigeration Service & Repair	137,256.23	0.00	124,690.70
7629 Electrical Repair Shops, NEC	42,016.16	0.00	34,320.73
7641 Reupholstery & Furniture Repair	63,740.06	0.00	30,299.39
7692 Welding Repair	432,758.46	1,702.30	399,780.85
7699 Repair Services, NEC	1,098,048.83	1,001.28	770,356.05
Other	27,097.90	0.00	20,631.79
Total for MAJOR GROUP 76	2,023,042.19	2,703.58	1,391,943.40
MAJOR GROUP: 78 Motion Pictures			
7832 Motion Picture Theaters, Except Drive-In	370,706.11	1,445.87	372,151.98
7841 Video Tape Rental	195,702.81	790.82	146,170.95
Other	48,808.19	128.24	17,143.78
Total for MAJOR GROUP 78	615,217.11	2,364.93	535,466.71
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	31,310.03	0.00	31,310.03
7929 Entertainers & Entertainment Groups	8,800.32	0.00	7,800.32

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

	Gross Sales	Use Taxable	Taxable Sales
7991 Physical Fitness Facilities	626,787.45	10,438.66	215,414.50
7993 Coin-Operated Amusement Devices	413,956.45	2,598.20	114,680.43
7997 Membership Sports & Recreation Clubs	365,159.89	22,297.51	331,999.29
7999 Amusement & Recreation, NEC	1,409,073.67	15,383.15	820,204.40
Other	226,673.44	1,437.50	206,106.95
<b>Total for MAJOR GROUP 79</b>	<b>3,081,761.25</b>	<b>52,155.02</b>	<b>1,727,515.92</b>
<b>MAJOR GROUP: 80 Health Services</b>			
8011 Offices & Clinics of Medical Doctors	58,157.05	162,543.91	220,176.25
8021 Offices & Clinics of Dentists	559,606.79	49,910.46	56,093.42
8031 Offices & Clinics of Osteopathic Physicians	678,754.48	173,121.44	174,809.17
8041 Offices & Clinics of Chiropractors	92,642.53	7,472.96	27,637.76
8042 Offices & Clinics of Optometrists	1,494,614.99	1,810.87	14,361.50
8049 Offices of Health Practitioners, NEC	454,623.54	7,807.44	16,351.87
8051 Skilled Nursing Care Facilities	36,751.74	26,096.98	62,188.52
8052 Intermediate Care Facilities	250,371.29	17,590.66	19,892.66
8062 General Medical & Surgical Hospitals	463,815.27	144,928.67	608,743.94
8069 Specialty Hospitals, Except Psychiatric	541,635.83	169,607.95	169,607.95
8071 Medical Laboratories	12.50	43,155.87	43,168.37
Other	131,413.86	57,253.76	65,643.92
<b>Total for MAJOR GROUP 80</b>	<b>4,762,399.88</b>	<b>861,300.97</b>	<b>1,478,675.33</b>
<b>MAJOR GROUP: 81 Legal Services</b>			
8111 Legal Services	3,542,081.61	110,544.49	3,170,580.79
<b>Total for MAJOR GROUP 81</b>	<b>3,542,081.61</b>	<b>110,544.49</b>	<b>3,170,580.79</b>
<b>MAJOR GROUP: 82 Educational Services</b>			
8299 Schools & Educational Services, NEC	186,299.55	1,110.03	107,678.93
Other	330,291.68	0.00	102,707.93
<b>Total for MAJOR GROUP 82</b>	<b>516,591.23</b>	<b>1,110.03</b>	<b>210,386.86</b>
<b>MAJOR GROUP: 83 Social Services</b>			
Other	N/A	N/A	N/A
<b>Total for MAJOR GROUP 83</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
<b>MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens</b>			
8412 Museums & Art Galleries	23,592.78	28.08	17,491.19
<b>Total for MAJOR GROUP 84</b>	<b>23,592.78</b>	<b>28.08</b>	<b>17,491.19</b>
<b>MAJOR GROUP: 86 Membership Organizations</b>			
8611 Business Associations	348,321.66	103,301.87	112,402.86
8699 Membership Organizations, NEC	57,216.24	4,261.15	29,023.99
Other	12,499.21	7,588.00	17,494.49
<b>Total for MAJOR GROUP 86</b>	<b>418,037.11</b>	<b>115,151.02</b>	<b>158,921.34</b>
<b>MAJOR GROUP: 87 Engineering &amp; Management Services</b>			
8711 Engineering Services	2,915,189.85	40,131.24	488,551.16
8712 Architectural Services	1,219,514.18	1,607.32	435,450.37
8713 Surveying Services	137,716.74	0.00	97,651.27
8721 Accounting, Auditing, & Bookkeeping	2,966,893.61	5,063.40	2,569,886.71
8734 Testing Laboratories	195,624.75	2,579.47	117,808.02
8741 Management Services	49,455.34	764,325.32	809,260.16
8742 Management Consulting Services	2,722,704.51	13,927.61	849,586.98
8743 Public Relations Services	12,500.00	0.00	12,500.00
8744 Facilities Support Services	7,085.97	0.00	7,085.97
8748 Business Consulting, NEC	658,451.39	199,154.48	313,414.05
Other	236,128.92	13,322.22	16,215.05
<b>Total for MAJOR GROUP 87</b>	<b>11,121,265.27</b>	<b>1,040,111.06</b>	<b>5,717,409.74</b>
<b>MAJOR GROUP: 89 Services, NEC</b>			
8999 Services, NEC	23,842.25	2,642.51	12,354.76

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

Returns Filed: May 2012

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 89		23,842.25	2,642.51	12,354.76
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 Pennington		385,951,823.37	8,007,174.78	192,170,398.50

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

County: **Pennington**

A	Agriculture, Forestry, & Fishing	1,947,474.26	12,456.09	1,779,905.02
B	Mining	20,641,904.23	272,959.14	1,331,409.07
C	Construction	371,827.32	438.69	215,512.69
D	Manufacturing	22,496,268.12	1,249,119.66	4,644,722.71
E	Transportation & Public Utilities	29,995,234.47	1,455,810.56	23,263,763.18
F	Wholesale Trade	35,847,068.03	260,309.49	11,419,136.75
G	Retail Trade	222,506,641.02	1,888,369.50	115,060,122.06
H	Finance, Insurance, & Real Estate	2,857,410.59	105,792.60	2,838,284.87
I	Services	49,283,694.83	2,761,919.03	31,613,241.66
	Other	N/A	N/A	N/A
Total for Pennington County		385,951,823.37	8,007,174.78	192,170,398.50

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

		Gross Sales	Use Taxable	Taxable Sales	
<b>Perkins County</b>					
MAJOR GROUP:	7	Agricultural Services			
		Other	33,687.70	110.00	30,195.39
		Total for MAJOR GROUP 7	33,687.70	110.00	30,195.39
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
		2711 Newspapers	66,173.35	31.80	11,353.05
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	72,407.58	36.59	17,182.67
MAJOR GROUP:	48	Communications			
		Other	229,612.60	4,038.36	214,739.58
		Total for MAJOR GROUP 48	229,612.60	4,038.36	214,739.58
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		5063 Electrical Apparatus & Equipment	1,001,802.75	477.58	731,328.59
		Other	846,647.91	310.41	192,061.79
		Total for MAJOR GROUP 50	1,848,450.66	787.99	923,390.38
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		Other	169,775.09	11,979.43	63,467.12
		Total for MAJOR GROUP 51	169,775.09	11,979.43	63,467.12
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		5211 Lumber & Other Building Materials	365,023.76	367.13	261,238.28
		Total for MAJOR GROUP 52	365,023.76	367.13	261,238.28
MAJOR GROUP:	53	General Merchandise Stores			
		5311 Department Stores	6,145.97	101.17	6,195.14
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 53	59,953.42	869.15	41,151.16
MAJOR GROUP:	54	Food Stores			
		5411 Grocery Stores	808,253.45	993.20	500,946.57
		Total for MAJOR GROUP 54	808,253.45	993.20	500,946.57
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
		5531 Auto & Home Supply Stores	136,416.49	126.53	41,945.43
		5541 Gasoline Service Stations	246,042.48	0.00	87,071.90
		Total for MAJOR GROUP 55	382,458.97	126.53	129,017.33
MAJOR GROUP:	56	Apparel & Accessory Stores			
		5621 Women's Clothing Stores	1,044.26	2.94	1,039.23
		5651 Family Clothing Stores	1,847.56	17.61	1,846.50
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 56	3,401.91	20.95	3,396.22
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			
		Other	59,693.87	0.10	48,431.64
		Total for MAJOR GROUP 57	59,693.87	0.10	48,431.64
MAJOR GROUP:	58	Eating & Drinking Places			
		5812 Eating Places	65,090.22	45.00	63,698.55
		5813 Drinking Places	74,172.71	265.78	73,448.79
		Total for MAJOR GROUP 58	139,262.93	310.78	137,147.34

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	59 Misc. Retail			
	5943 Stationery Stores	1,912.42	4.57	1,217.37
	5947 Gift, Novelty, & Souvenir Shops	1,255,666.90	20,679.46	38,806.89
	5961 Catalog & Mail-Order Houses	136,522.55	0.00	1,287.05
	5999 Misc. Retail Stores, NEC	297,558.71	11,635.68	99,763.02
	Other	172,090.57	17.06	108,389.90
	Total for MAJOR GROUP 59	1,863,751.14	32,336.78	249,464.23
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	39,091.26	64.02	18,791.05
	Total for MAJOR GROUP 70	39,091.26	64.02	18,791.05
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	12,203.62	0.00	12,203.62
	Other	22,456.56	0.81	20,290.91
	Total for MAJOR GROUP 72	34,660.18	0.81	32,494.53
MAJOR GROUP:	73 Business Services			
	7379 Computer Related Services, NEC	1,577.70	0.00	1,577.70
	Other	3,904.57	43.98	3,558.75
	Total for MAJOR GROUP 73	5,482.27	43.98	5,136.45
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	121,964.55	1,305.27	100,333.21
	Other	51,683.13	356.68	51,375.05
	Total for MAJOR GROUP 75	173,647.68	1,661.95	151,708.26
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	16,951.65	0.00	16,775.65
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	28,338.54	31.00	27,302.99
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	14,648.93	0.00	13,325.37
	Total for MAJOR GROUP 81	14,648.93	0.00	13,325.37
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	123,420.96	236.92	89,692.80
	Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 87		123,420.96	236.92	89,692.80
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Perkins		6,540,725.99	61,178.27	3,038,914.26

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

County: **Perkins**

A	Agriculture, Forestry, & Fishing	37,687.70	110.00	34,195.39
D	Manufacturing	72,407.58	36.59	17,182.67
E	Transportation & Public Utilities	229,612.60	4,434.05	215,135.27
F	Wholesale Trade	2,018,225.74	12,767.41	986,857.50
G	Retail Trade	3,681,799.45	35,024.62	1,370,792.77
H	Finance, Insurance, & Real Estate	45,490.71	291.29	45,782.00
I	Services	455,502.19	8,514.31	368,968.66
Total for Perkins County		6,540,725.99	61,178.27	3,038,914.26

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Potter County</b>				
MAJOR GROUP:	7 Agricultural Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	0.00	952.39	952.39
	Total for MAJOR GROUP 9	0.00	952.39	952.39
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	9,263.61	1.61	1,182.84
	Total for MAJOR GROUP 27	9,263.61	1.61	1,182.84
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	235,970.41	16.13	95,102.74
	5074 Plumbing & Hydronic Heating Supplies	92,951.72	139.93	78,244.72
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 50	347,428.04	263.24	180,027.11
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	48,964.81	6,737.63	54,176.44
	Other	2,814,564.63	1,698.74	13,724.85
	Total for MAJOR GROUP 51	2,863,529.44	8,436.37	67,901.29
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	389,966.12	10,861.20	366,980.26
	5251 Hardware Stores	160,713.98	0.00	149,049.06
	Total for MAJOR GROUP 52	550,680.10	10,861.20	516,029.32
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	4,446.15	67.07	4,446.56
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	40,242.08	78.25	40,253.67
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	791,086.74	1,279.52	369,796.13
	5421 Meat & Fish Markets	18,552.61	162.50	17,372.87
	Other	1,637,254.02	47,288.25	48,997.74
	Total for MAJOR GROUP 54	2,446,893.37	48,730.27	436,166.74
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5541 Gasoline Service Stations	1,159,943.46	0.00	135,875.00
	Other	132,033.12	1,629.50	82,119.89
	Total for MAJOR GROUP 55	1,291,976.58	1,629.50	217,994.89
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,650.83	5.31	1,640.55
	Other	1,814.59	16.17	1,813.83
	Total for MAJOR GROUP 56	3,465.42	21.47	3,454.38
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	9,530.66	9.67	9,390.45

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57		9,530.66	9.67	9,390.45
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	40,541.97	960.62	41,464.09
	5813 Drinking Places	67,152.82	0.00	66,041.52
Total for MAJOR GROUP 58		107,694.79	960.62	107,505.61
MAJOR GROUP:	59 Misc. Retail			
	5932 Used Merchandise Stores	6,507.42	0.00	6,097.42
	5941 Sporting Goods & Bicycle Shops	3,432.45	20.41	3,127.65
	5992 Florists	13,924.06	0.00	13,924.06
	5999 Misc. Retail Stores, NEC	61,127.28	22.83	26,009.97
	Other	319,580.93	971.76	39,851.62
Total for MAJOR GROUP 59		404,572.14	1,015.00	89,010.72
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	61 Nondepository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 61		N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	188,871.90	1,123.52	117,643.20
Total for MAJOR GROUP 70		188,871.90	1,123.52	117,643.20
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	8,593.65	0.00	8,593.65
	7299 Misc. Personal Services, NEC	5,865.00	181.20	6,046.20
	Other	31,961.75	51.58	25,816.76
Total for MAJOR GROUP 72		46,420.40	232.78	40,456.61
MAJOR GROUP:	73 Business Services			
	Other	14,010.52	20.00	12,462.21
Total for MAJOR GROUP 73		14,010.52	20.00	12,462.21
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	78,910.28	48.95	72,273.08
	7538 General Automotive Repair Shops	198,320.92	1,807.88	189,904.42
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		278,900.17	1,926.94	263,366.75
MAJOR GROUP:	76 Misc. Repair Services			
	Other	49,957.56	100.00	33,149.25
Total for MAJOR GROUP 76		49,957.56	100.00	33,149.25
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	6,450.68	0.00	6,450.68
	Other	13,123.50	0.00	13,123.50
Total for MAJOR GROUP 79		19,574.18	0.00	19,574.18
MAJOR GROUP:	80 Health Services			
	Other	15,041.22	46,461.71	50,298.24
Total for MAJOR GROUP 80		15,041.22	46,461.71	50,298.24

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 81	Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP: 82	Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP: 83	Social Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP: 87	Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	17,449.73	3.25	15,747.17
Total for MAJOR GROUP 87		17,449.73	3.25	15,747.17
Total for COUNTY Potter		8,863,089.72	123,689.89	2,375,134.39

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

County: **Potter**

A	Agriculture, Forestry, & Fishing	29,000.37	1,267.06	30,267.43
D	Manufacturing	23,136.35	1.61	11,898.99
E	Transportation & Public Utilities	14,686.12	547.42	15,223.00
F	Wholesale Trade	3,210,957.48	8,699.61	247,928.40
G	Retail Trade	4,855,055.15	63,305.99	1,419,805.78
H	Finance, Insurance, & Real Estate	44,727.17	0.00	42,761.35
I	Services	685,527.08	49,868.21	607,249.44
Total for Potter County		8,863,089.72	123,689.89	2,375,134.39

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

		Gross Sales	Use Taxable	Taxable Sales	
<b>Roberts County</b>					
MAJOR GROUP:	7	Agricultural Services			
	741	Veterinary Services for Livestock	87,850.20	458.77	87,518.01
	782	Lawn & Garden Services	4,738.00	0.00	4,738.00
		Total for MAJOR GROUP 7	92,588.20	458.77	92,256.01
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			
	2711	Newspapers	57,446.47	59.14	13,233.54
		Total for MAJOR GROUP 27	57,446.47	59.14	13,233.54
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	60,557.38	0.00	26,265.51
		Total for MAJOR GROUP 42	60,557.38	0.00	26,265.51
MAJOR GROUP:	48	Communications			
	4812	Radiotelephone Communications	91,457.18	3,295.83	94,738.36
	4813	Telephone Communications, Except Radio	69,066.44	11,611.99	71,611.01
	Other		N/A	N/A	N/A
		Total for MAJOR GROUP 48	160,530.95	14,908.32	166,356.04
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
	Other		53,404.22	0.00	16,264.64
		Total for MAJOR GROUP 49	53,404.22	0.00	16,264.64
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
	5044	Office Supplies	4,050.26	15.22	1,866.38
	5063	Electrical Apparatus & Equipment	25,998.71	12.90	20,380.00
	5074	Plumbing & Hydronic Heating Supplies	50,469.79	30.42	42,151.73
	Other		2,073.38	1.74	1,493.50
		Total for MAJOR GROUP 50	82,592.14	60.28	65,891.61
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
	5141	Groceries, General Line	10,885.72	0.00	735.81
	5149	Groceries & Related Products, NEC	78,562.45	113.83	12,403.00
	5191	Farm Supplies	75,108.66	7,587.12	50,370.50
	Other		3,223,021.78	106.25	70,305.17

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51		3,387,578.61	7,807.20	133,814.48
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	775,244.94	767.72	515,552.84
	5251 Hardware Stores	24,590.39	300.36	22,308.85
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		810,851.13	1,097.14	545,535.02
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	153,195.88	942.37	150,045.19
	Other	480,641.49	2,354.46	352,654.50
Total for MAJOR GROUP 53		633,837.38	3,296.83	502,699.69
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,682,498.48	4,473.13	889,392.05
	Other	190,645.61	0.00	142,915.16
Total for MAJOR GROUP 54		1,873,144.09	4,473.13	1,032,307.21
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	260,264.92	791.05	153,682.83
	5541 Gasoline Service Stations	2,557,094.66	6,034.49	278,366.19
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		2,894,479.58	6,825.54	432,049.02
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	43,624.86	5.76	38,336.50
	5651 Family Clothing Stores	1,336.24	12.74	1,335.47
	Other	506.05	0.35	506.40
Total for MAJOR GROUP 56		45,467.15	18.85	40,178.37
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	127,854.57	108.39	109,732.58
	5731 Radio, TV, & Electronic Stores	4,197.97	6.31	1,978.00
	Other	4,441.36	33.49	2,614.20
Total for MAJOR GROUP 57		136,493.90	148.18	114,324.78
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	353,899.50	586.92	319,920.94
	5813 Drinking Places	168,681.86	140.00	163,052.14
Total for MAJOR GROUP 58		522,581.36	726.92	482,973.08
MAJOR GROUP:	59 Misc. Retail			
	5921 Liquor Stores	106,845.84	0.00	105,210.30
	5932 Used Merchandise Stores	9,826.72	24.00	8,661.37
	5941 Sporting Goods & Bicycle Shops	6,168.77	44.56	5,503.50
	5943 Stationery Stores	18,502.14	82.10	11,883.10
	5947 Gift, Novelty, & Souvenir Shops	2,889.65	27.95	2,888.90
	5961 Catalog & Mail-Order Houses	221,301.02	0.00	839.75
	5999 Misc. Retail Stores, NEC	9,264,134.13	11,739.40	373,364.45
	Other	2,175,441.86	2,703.11	274,592.61
Total for MAJOR GROUP 59		11,805,110.12	14,621.11	782,943.98
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	61 Nondepository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 61		N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	14,250.56	0.00	14,250.56
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		34,758.41	0.00	25,183.10
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	258,647.82	0.00	98,383.34
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		271,001.04	0.00	104,290.83
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	4,459.05	0.00	3,665.00
	7231 Beauty Shops	33,580.87	512.48	34,093.35
	7241 Barber Shops	11,882.00	103.00	11,985.00
	7299 Misc. Personal Services, NEC	5,713.89	1.63	5,715.52
	Other	51,844.02	0.00	36,097.96
Total for MAJOR GROUP 72		107,479.83	617.11	91,556.83
MAJOR GROUP:	73 Business Services			
	7311 Advertising Agencies	78,639.00	0.00	0.00
	7349 Building Maintenance Services, NEC	8,831.59	850.00	9,669.03
	7389 Business Services, NEC	50,561.03	91.51	34,736.38
	Other	129,963.41	6,793.39	131,284.25
Total for MAJOR GROUP 73		267,995.03	7,734.90	175,689.66
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	104,117.85	215.89	99,685.83
	7539 Automotive Repair Shops, NEC	9,758.70	6,734.92	14,212.56
	Other	58,784.98	867.66	41,373.83
Total for MAJOR GROUP 75		172,661.53	7,818.47	155,272.22
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	233,296.11	8,319.80	69,152.23
	Other	15,985.21	101.39	15,509.63
Total for MAJOR GROUP 76		249,281.32	8,421.19	84,661.86
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	30,124.95	42.50	30,167.45
Total for MAJOR GROUP 79		30,124.95	42.50	30,167.45
MAJOR GROUP:	80 Health Services			
	Other	13,081.04	768.89	12,301.79
Total for MAJOR GROUP 80		13,081.04	768.89	12,301.79
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	62,437.88	0.00	46,552.82
Total for MAJOR GROUP 81		62,437.88	0.00	46,552.82
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	96,484.60	33.37	85,556.11
	8748 Business Consulting, NEC	21,890.14	0.00	14,815.14
	Other	20,032.95	28.08	8,005.55
Total for MAJOR GROUP 87		138,407.69	61.45	108,376.80

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Roberts	29,397,295.98	151,361.70	5,377,930.22

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

County: **Roberts**

A	Agriculture, Forestry, & Fishing	92,588.20	458.77	92,256.01
D	Manufacturing	5,469,726.63	62,438.30	83,511.95
E	Transportation & Public Utilities	275,067.55	14,908.32	209,461.19
F	Wholesale Trade	3,470,170.76	7,867.48	199,706.09
G	Retail Trade	18,721,964.72	31,207.71	3,933,011.15
H	Finance, Insurance, & Real Estate	35,930.91	3,695.78	30,043.48
I	Services	1,316,061.79	30,785.34	817,782.56
	Other	N/A	N/A	N/A
Total for Roberts County		29,397,295.98	151,361.70	5,377,930.22

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Sanborn County</b>				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	107,384.18	20,000.00
		Total for MAJOR GROUP 7	107,384.18	20,000.00
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	694,393.04	0.00
		Total for MAJOR GROUP 42	694,393.04	0.00
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	29,614.45	1,108.05
		4813 Telephone Communications, Except Radio	505,806.86	45,310.54
		Other	N/A	N/A
		Total for MAJOR GROUP 48	535,485.06	46,422.92
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		Other	151,079.33	23,864.42
		Total for MAJOR GROUP 50	151,079.33	23,864.42
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	23,632.89	12.12
		Total for MAJOR GROUP 51	23,632.89	12.12
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	74,334.60	31.30
		Other	N/A	N/A
		Total for MAJOR GROUP 52	78,437.48	31.30
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	2,328.72	28.61
		Total for MAJOR GROUP 53	2,328.72	28.61
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	356,127.45	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 54	356,397.45	0.00
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		5531 Auto & Home Supply Stores	4,035.36	5.20
		Other	N/A	N/A
		Total for MAJOR GROUP 55	141,299.72	5.20
MAJOR GROUP:	56	Apparel & Accessory Stores		
		5621 Women's Clothing Stores	733.69	2.42

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

		Gross Sales	Use Taxable	Taxable Sales
	5651 Family Clothing Stores	227.46	2.17	227.33
	5699 Misc. Apparel & Accessory Stores	8,081.88	0.00	8,081.88
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 56	9,180.11	4.59	9,177.54
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	14,087.35	140.93	6,865.30
	Total for MAJOR GROUP 57	14,087.35	140.93	6,865.30
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	79,477.85	566.40	62,612.63
	5813 Drinking Places	45,022.59	400.00	40,856.27
	Total for MAJOR GROUP 58	124,500.44	966.40	103,468.90
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	2,126,230.96	4,000.17	77,625.33
	Other	255,329.23	32.50	42,212.69
	Total for MAJOR GROUP 59	2,381,560.19	4,032.66	119,838.02
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	765.89	0.00	629.50
	7231 Beauty Shops	8,308.60	130.00	8,438.60
	7299 Misc. Personal Services, NEC	400.20	4.42	404.62
	Other	55,727.54	7.99	55,729.04
	Total for MAJOR GROUP 72	65,202.23	142.40	65,201.76
MAJOR GROUP:	73 Business Services			
	Other	69,757.84	4.18	60,631.02
	Total for MAJOR GROUP 73	69,757.84	4.18	60,631.02
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	15,701.09	0.00	15,701.09
	7538 General Automotive Repair Shops	40,896.28	478.53	39,891.03
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	60,562.12	478.53	56,677.12
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	7,978.86	2,721.45	10,470.46
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	13,600.46	2,876.55	15,637.16
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	17,135.00	0.00	17,135.00
	Total for MAJOR GROUP 79	17,135.00	0.00	17,135.00
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			
	8721 Accounting, Auditing, & Bookkeeping	56,559.56	16.97	51,078.04
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	56,559.56	16.97	51,078.04
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: May 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Sanborn	4,969,425.30	99,037.22	1,643,323.49

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

County: **Sanborn**

A	Agriculture, Forestry, & Fishing	121,402.54	20,000.00	133,407.42
D	Manufacturing	2,427.71	8.43	854.17
E	Transportation & Public Utilities	1,240,665.12	46,423.94	555,375.62
F	Wholesale Trade	174,712.23	23,876.54	133,074.16
G	Retail Trade	3,107,791.46	5,209.68	532,132.76
I	Services	302,021.91	3,518.63	285,564.79
	Other	N/A	N/A	N/A
	Total for Sanborn County	4,969,425.30	99,037.22	1,643,323.49

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

				Gross Sales	Use Taxable	Taxable Sales
<b>Shannon County</b>						
MAJOR GROUP:	42	Trucking & Warehousing				
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 42		N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods				
		Other		9,961.56	0.00	7,856.21
		Total for MAJOR GROUP 50		9,961.56	0.00	7,856.21
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods				
		5113 Industrial & Personal Service Paper		0.00	0.00	0.00
		Total for MAJOR GROUP 51		0.00	0.00	0.00
MAJOR GROUP:	53	General Merchandise Stores				
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 53		N/A	N/A	N/A
MAJOR GROUP:	54	Food Stores				
		5411 Grocery Stores		2,747,168.05	1,096.48	1,015,991.66
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 54		2,873,266.26	1,096.48	1,018,034.38
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		N/A	N/A	N/A
		Total for MAJOR GROUP 56		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		250,752.36	0.00	248,866.36
		Total for MAJOR GROUP 58		250,752.36	0.00	248,866.36
MAJOR GROUP:	59	Misc. Retail				
		5947 Gift, Novelty, & Souvenir Shops		33,581.84	0.00	20,564.62
		Other		496,978.14	0.00	135,149.95
		Total for MAJOR GROUP 59		530,559.98	0.00	155,714.57
MAJOR GROUP:	70	Hotels & Other Lodging Places				
		Other		145,851.86	0.00	129,541.86
		Total for MAJOR GROUP 70		145,851.86	0.00	129,541.86
MAJOR GROUP:	72	Personal Services				
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 72		N/A	N/A	N/A
MAJOR GROUP:	73	Business Services				
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 73		N/A	N/A	N/A
MAJOR GROUP:	75	Auto Repair, Services, & Parking				
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 75		N/A	N/A	N/A
MAJOR GROUP:	76	Misc. Repair Services				
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 76		N/A	N/A	N/A
MAJOR GROUP:	79	Amusement & Recreation Services				
		7999 Amusement & Recreation, NEC		101,545.45	1,719.53	101,154.57

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 79		101,545.45	1,719.53	101,154.57
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	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 Shannon		4,533,111.92	6,958.71	1,842,538.22

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

County: **Shannon**

F	Wholesale Trade	9,961.56	0.00	7,856.21
G	Retail Trade	4,070,567.95	5,239.18	1,544,103.36
I	Services	383,692.86	1,719.53	261,402.10
	Other	N/A	N/A	N/A
Total for Shannon County		4,533,111.92	6,958.71	1,842,538.22

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Spink County</b>				
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	444.00	0.00	444.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 7		65,014.38	33.67	65,048.05
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	5,600.00	0.00	5,600.00
Total for MAJOR GROUP 9		5,600.00	0.00	5,600.00
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 20		N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	17,343.38	69.73	3,505.56
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 27		17,343.38	69.73	3,505.56
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	481,313.08	4,971.08	72,754.52
Total for MAJOR GROUP 42		481,313.08	4,971.08	72,754.52
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	52,839.56	1,974.44	54,814.00
	Other	111,232.07	7,474.25	96,713.66
Total for MAJOR GROUP 48		164,071.63	9,448.69	151,527.66
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	5,116.17	28.91	1,882.03
	5063 Electrical Apparatus & Equipment	65,401.67	30.05	50,557.95
	5074 Plumbing & Hydronic Heating Supplies	29,755.99	15.91	24,240.96
	5085 Industrial Supplies	11,750.47	0.00	11,750.47
	Other	23,485.73	57,504.48	76,951.53
Total for MAJOR GROUP 50		135,510.02	57,579.35	165,382.94
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5149 Groceries & Related Products, NEC	14,163.16	20.52	2,236.00
	5191 Farm Supplies	106,441.30	1,373.20	12,653.27
	Other	379,407.89	3,638.33	33,214.84
Total for MAJOR GROUP 51		500,012.34	5,032.06	48,104.11
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	643,671.04	9,870.83	193,208.19
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		710,369.29	9,870.83	257,919.55
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	222,697.99	1,323.48	217,958.18
	5331 Variety Stores	14,771.87	0.00	14,771.87
	Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 53		317,812.32	1,323.48	311,998.22
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	984,631.64	635.30	506,015.70
	5421 Meat & Fish Markets	97,360.88	90.95	90,710.01
	5461 Retail Bakeries	10,043.09	0.00	7,784.92
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		1,147,681.78	37,214.67	696,645.22
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	158,759.65	1,483.99	67,884.41
	5531 Auto & Home Supply Stores	307,845.61	516.42	97,762.51
	5541 Gasoline Service Stations	3,249,565.13	2,483.57	283,667.23
Total for MAJOR GROUP 55		3,716,170.39	4,483.98	449,314.15
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,152.48	5.76	1,125.49
	5651 Family Clothing Stores	1,879.78	17.92	1,878.70
	5699 Misc. Apparel & Accessory Stores	1,880.97	1.03	1,882.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 56		4,968.13	24.80	4,941.18
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	34,159.15	59.71	33,282.16
	Other	59,435.61	0.23	59,435.06
Total for MAJOR GROUP 57		93,594.76	59.94	92,717.22
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	228,260.37	757.21	227,992.12
	5813 Drinking Places	196,519.42	1,302.48	180,161.53
Total for MAJOR GROUP 58		424,779.79	2,059.69	408,153.65
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	18,467.62	26.40	18,073.43
	5943 Stationery Stores	10,646.44	34.97	6,975.12
	5963 Direct Selling Establishments	3,830.49	392.48	2,880.81
	5999 Misc. Retail Stores, NEC	3,797,901.22	5,670.74	2,731,250.59
	Other	609,039.22	150.69	78,967.91
Total for MAJOR GROUP 59		4,439,884.99	6,275.28	2,838,147.86
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	63,878.71	0.00	34,511.63
Total for MAJOR GROUP 65		63,878.71	0.00	34,511.63
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	262,844.59	0.00	262,268.55
	7032 Sporting & Recreational Camps	0.00	0.00	0.00
Total for MAJOR GROUP 70		262,844.59	0.00	262,268.55
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	7,323.68	0.00	6,019.50
	7231 Beauty Shops	17,382.14	70.95	17,153.09
	7299 Misc. Personal Services, NEC	11,835.01	328.06	12,163.07
	Other	43,299.85	0.00	43,149.85
Total for MAJOR GROUP 72		79,840.68	399.01	78,485.51
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	15,609.17	6.20	15,470.94
	Other	130,914.98	49.03	85,525.49

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 73	146,524.15	55.24	100,996.43
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	25,845.56	0.00	25,005.53
7538 General Automotive Repair Shops	104,317.76	10,612.82	111,397.88
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	167,940.13	10,612.82	173,598.02
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	126,110.02	22,739.70	127,208.16
7699 Repair Services, NEC	76,286.46	577.68	9,184.89
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	205,103.32	23,317.38	139,069.89
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	1,415.10	0.00	1,415.10
Other	34,703.45	0.00	34,703.45
Total for MAJOR GROUP 79	36,118.55	0.00	36,118.55
MAJOR GROUP: 80 Health Services			
Other	16,839.47	2,737.34	7,454.61
Total for MAJOR GROUP 80	16,839.47	2,737.34	7,454.61
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	62,930.84	43.15	48,997.75
Other	86,426.18	302.06	84,312.56
Total for MAJOR GROUP 87	149,357.02	345.21	133,310.31
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	14,521,801.87	826,954.34	7,276,871.86

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

County: **Spink**

A Agriculture, Forestry, & Fishing	70,614.38	33.67	70,648.05
D Manufacturing	1,104,451.97	651,109.82	666,859.47
E Transportation & Public Utilities	645,384.70	14,419.76	224,282.18
F Wholesale Trade	635,522.36	62,611.40	213,487.05
G Retail Trade	10,855,261.44	61,312.68	5,059,837.05
H Finance, Insurance, & Real Estate	64,084.10	0.00	34,712.11
I Services	1,146,482.91	37,467.00	1,007,045.95
Total for Spink County	14,521,801.87	826,954.34	7,276,871.86

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Stanley County</b>				
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	191,202.43	2,304.04	190,198.39
	Other	6,287.07	0.00	6,287.07
	Total for MAJOR GROUP 7	197,489.50	2,304.04	196,485.46
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	3,527.29	0.00	3,527.29
	Total for MAJOR GROUP 9	3,527.29	0.00	3,527.29
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:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	Other	69,061.79	143.35	53,177.00
	Total for MAJOR GROUP 42	69,061.79	143.35	53,177.00
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	183,867.14	9,109.29	162,803.35
	Total for MAJOR GROUP 48	183,867.14	9,109.29	162,803.35
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	6,666.73	3.17	5,169.24
	Other	16,826.51	14.71	9,139.50
	Total for MAJOR GROUP 50	23,493.24	17.88	14,308.74
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	369,341.21	66.57	8,901.16
	Total for MAJOR GROUP 51	369,341.21	66.57	8,901.16
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	823,409.84	1,179.81	727,183.47
	Other	45,727.81	1.06	45,683.52
	Total for MAJOR GROUP 52	869,137.65	1,180.87	772,866.99
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	2,756.71	44.33	2,786.03
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	164,237.00	44.33	121,695.18

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	760,605.86	191.37	272,816.63
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	760,645.48	191.37	272,856.25
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5521 Used Car Dealers	1,317,473.13	29,858.27	21,619.69
5531 Auto & Home Supply Stores	592,069.48	602.22	259,988.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,230,810.10	30,647.99	540,669.53
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	632.89	4.33	605.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	2,614.94	16.51	2,587.45
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	13,930.68	0.65	5,133.26
Total for MAJOR GROUP 57	13,930.68	0.65	5,133.26
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	390,457.34	2,355.19	385,783.42
5813 Drinking Places	49,220.25	14,701.60	58,123.48
Total for MAJOR GROUP 58	439,677.59	17,056.79	443,906.90
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	98,962.50	22.71	65,597.51
5999 Misc. Retail Stores, NEC	937,589.50	-2,813.38	194,444.13
Other	302,014.63	17.14	8,204.64
Total for MAJOR GROUP 59	1,338,566.62	-2,773.54	268,246.28
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	5,894.00	0.00	3,394.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	24,744.00	0.00	22,244.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	287,260.39	7,273.96	263,813.53
Total for MAJOR GROUP 70	287,260.39	7,273.96	263,813.53
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	1,173.61	1,399.97	2,573.58
7231 Beauty Shops	14,602.47	0.00	14,602.47
Other	48,868.06	329.00	46,260.71
Total for MAJOR GROUP 72	64,644.14	1,728.97	63,436.76
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	4,632.40	0.00	4,623.69
7359 Equipment Rental & Leasing, NEC	127,273.72	10.53	102,434.23
Other	73,707.68	1,081.62	59,425.60
Total for MAJOR GROUP 73	205,613.80	1,092.15	166,483.52
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	67,566.71	988.54	59,769.72
7538 General Automotive Repair Shops	124,363.42	2,538.71	119,565.79
7542 Carwashes	15,551.55	0.00	15,551.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	210,066.12	3,527.25	197,365.50
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	6,458.72	52.23	5,027.60
Other	49,848.47	0.00	41,517.58

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 76		56,307.19	52.23	46,545.18
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	2,013.92	0.00	2,013.92
Total for MAJOR GROUP 79		2,013.92	0.00	2,013.92
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	40,294.47	148.34	37,358.24
	Other	2,915.00	0.00	2,915.00
Total for MAJOR GROUP 87		43,209.47	148.34	40,273.24
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Stanley		8,343,821.99	106,831.31	4,361,244.07

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

County: **Stanley**

A	Agriculture, Forestry, & Fishing	201,016.79	2,304.04	200,012.75
D	Manufacturing	47,036.22	2.53	34,648.31
E	Transportation & Public Utilities	940,344.70	38,255.27	825,017.60
F	Wholesale Trade	392,834.45	84.45	23,209.90
G	Retail Trade	5,819,620.06	46,364.97	2,427,961.84
H	Finance, Insurance, & Real Estate	24,744.00	0.00	22,244.00
I	Services	906,127.00	19,820.05	821,845.90
	Other	N/A	N/A	N/A
Total for Stanley County		8,343,821.99	106,831.31	4,361,244.07

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Sully County</b>				
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	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	58,303.78	9.39	32,143.41
	Total for MAJOR GROUP 50	58,303.78	9.39	32,143.41
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	757,094.54	12,622.94	93,493.75
	Total for MAJOR GROUP 51	757,094.54	12,622.94	93,493.75
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	109,032.95	506.46	107,277.29
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	158,681.23	657.66	150,922.56
MAJOR GROUP:	53 General Merchandise Stores			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A	N/A
MAJOR GROUP:	54 Food Stores			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A	N/A
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	Other	2,621,003.62	2,319.22	818,538.23
	Total for MAJOR GROUP 55	2,621,003.62	2,319.22	818,538.23
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,253.50	7.85	1,204.96
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 56	1,888.99	13.55	1,840.13
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	10,236.47	17.15	9,384.55

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57		10,236.47	17.15	9,384.55
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	213,101.62	538.88	150,606.28
	5813 Drinking Places	22,216.34	354.00	22,570.34
Total for MAJOR GROUP 58		235,317.96	892.88	173,176.62
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	383,962.31	35.41	32,159.73
	Other	159,175.41	588.17	26,402.99
Total for MAJOR GROUP 59		543,137.72	623.58	58,562.72
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	10,978.73	0.00	10,978.73
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		12,450.15	0.64	12,194.48
MAJOR GROUP:	73 Business Services			
	Other	12,787.02	8.91	4,506.85
Total for MAJOR GROUP 73		12,787.02	8.91	4,506.85
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	71,652.37	100.00	36,918.73
Total for MAJOR GROUP 75		71,652.37	100.00	36,918.73
MAJOR GROUP:	76 Misc. Repair Services			
	Other	4,086.84	0.00	2,351.89
Total for MAJOR GROUP 76		4,086.84	0.00	2,351.89
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	11,759.60	4,582.88	16,342.48
Total for MAJOR GROUP 79		11,759.60	4,582.88	16,342.48
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	18,835.72	0.57	18,242.43
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		20,619.99	0.57	20,026.70

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Sully	4,779,149.64	22,817.93	1,644,324.50
***** COUNTY RECAP *****			
County: <b>Sully</b>			
D Manufacturing	35,855.93	0.00	19,302.20
E Transportation & Public Utilities	99,944.19	804.25	79,750.70
F Wholesale Trade	815,398.31	12,632.32	125,637.16
G Retail Trade	3,669,465.81	4,571.57	1,307,580.94
I Services	155,760.40	4,809.79	109,328.50
Other	2,725.00	0.00	2,725.00
Total for Sully County	4,779,149.64	22,817.93	1,644,324.50
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: May 2012

		Gross Sales	Use Taxable	Taxable Sales
<b>Todd County</b>				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	600.00	0.00
		Total for MAJOR GROUP 9	600.00	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	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:	48	Communications		
		Other	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		Other	70,472.76	21.28
		Total for MAJOR GROUP 50	70,472.76	21.28
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	408.04	83.96
		5192 Books, Periodicals, & Newspapers	8,729.82	0.00
		Other	9,303.12	6.05
		Total for MAJOR GROUP 51	18,440.98	90.01
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	74,577.80	2,631.42
		Total for MAJOR GROUP 52	74,577.80	2,631.42
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	2,264.08	41.17
		5399 Misc. General Merchandise Stores	257,364.72	173.74
		Other	N/A	N/A
		Total for MAJOR GROUP 53	521,180.65	3,735.46
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	2,545,979.38	248.99
		Total for MAJOR GROUP 54	2,545,979.38	248.99
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		Other	1,060,588.88	868.38
		Total for MAJOR GROUP 55	1,060,588.88	868.38
MAJOR GROUP:	56	Apparel & Accessory Stores		
		5621 Women's Clothing Stores	713.29	3.37
		Other	85,280.90	621.53
		Total for MAJOR GROUP 56	85,994.20	624.90
MAJOR GROUP:	57	Furniture & Homefurnishings Stores		
		Other	6,249.92	55.78

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57		6,249.92	55.78	5,431.00
MAJOR GROUP: 58	Eating & Drinking Places			
	5812 Eating Places	89,091.56	1,126.43	87,231.05
Total for MAJOR GROUP 58		89,091.56	1,126.43	87,231.05
MAJOR GROUP: 59	Misc. Retail			
	5947 Gift, Novelty, & Souvenir Shops	18.26	0.07	17.98
	5999 Misc. Retail Stores, NEC	397,522.10	777.79	185,818.79
	Other	64,302.49	146.42	34,745.59
Total for MAJOR GROUP 59		461,842.86	924.28	220,582.36
MAJOR GROUP: 70	Hotels & Other Lodging Places			
	7011 Hotels & Motels	1,301,939.20	-5,600.00	157,250.22
Total for MAJOR GROUP 70		1,301,939.20	-5,600.00	157,250.22
MAJOR GROUP: 72	Personal Services			
	Other	5,306.24	0.00	5,306.24
Total for MAJOR GROUP 72		5,306.24	0.00	5,306.24
MAJOR GROUP: 73	Business Services			
	Other	10,796.88	81.11	8,895.45
Total for MAJOR GROUP 73		10,796.88	81.11	8,895.45
MAJOR GROUP: 75	Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	132,710.72	610.11	28,504.69
Total for MAJOR GROUP 75		132,710.72	610.11	28,504.69
MAJOR GROUP: 79	Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	3,100.00	0.00	3,100.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		94,043.18	336.23	94,379.41
MAJOR GROUP: 87	Engineering & Management Services			
	Other	3,538.39	85.63	3,376.94
Total for MAJOR GROUP 87		3,538.39	85.63	3,376.94
Total for COUNTY Todd		7,501,943.35	13,366.85	2,984,532.10

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

County: **Todd**

A	Agriculture, Forestry, & Fishing	600.00	0.00	600.00
D	Manufacturing	19,304.38	0.00	1,195.27
F	Wholesale Trade	88,913.74	111.29	58,950.45
G	Retail Trade	4,845,505.24	10,215.64	1,902,871.93
I	Services	1,548,334.60	-4,486.93	297,712.95
	Other	N/A	N/A	N/A
Total for Todd County		7,501,943.35	13,366.85	2,984,532.10

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Tripp County</b>				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	64,393.66	0.00
		Other	440,997.32	3,347.34
		Total for MAJOR GROUP 7	505,390.98	3,347.34
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	16,691.47	0.00
		Total for MAJOR GROUP 9	16,691.47	0.00
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	88,644.60	91.15
		Total for MAJOR GROUP 20	88,644.60	91.15
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	360.77	0.03
		Total for MAJOR GROUP 28	360.77	0.03
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	1,037,196.38	7.56
		4225 General Warehousing & Storage	1,496.00	0.00
		Total for MAJOR GROUP 42	1,038,692.38	7.56
MAJOR GROUP:	48	Communications		
		Other	37,518.84	1,420.28
		Total for MAJOR GROUP 48	37,518.84	1,420.28
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	43,286.57	20.89
		Other	276,321.43	2,296.15
		Total for MAJOR GROUP 50	319,608.00	2,317.04
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		

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

	Gross Sales	Use Taxable	Taxable Sales
5141 Groceries, General Line	11,241.08	0.00	759.83
5153 Grain & Field Beans	367,312.17	6,605.00	8,592.92
5191 Farm Supplies	281,211.90	3,047.07	54,022.22
Other	2,406.21	7.69	2,413.75
Total for MAJOR GROUP 51	662,171.36	9,659.76	65,788.72
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	388,929.85	4,823.26	295,842.77
5251 Hardware Stores	110,122.44	21.16	103,739.37
5261 Retail Nurseries & Garden Stores	14,675.68	0.00	14,675.68
Total for MAJOR GROUP 52	513,727.97	4,844.42	414,257.82
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	2,903.88	57.72	2,911.41
5331 Variety Stores	222,182.02	1,530.32	213,470.91
5399 Misc. General Merchandise Stores	1,121,920.20	27,656.63	859,606.63
Total for MAJOR GROUP 53	1,347,006.10	29,244.67	1,075,988.95
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,478,155.96	497.10	375,844.83
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,484,122.18	497.10	377,701.05
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	926,604.09	2,992.34	161,121.56
5531 Auto & Home Supply Stores	407,844.60	592.98	135,881.57
5541 Gasoline Service Stations	821,387.98	133.59	168,209.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,200,068.76	3,780.67	504,180.08
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,658.29	6.42	2,635.52
5651 Family Clothing Stores	2,902.79	28.24	2,896.34
5699 Misc. Apparel & Accessory Stores	949.53	0.23	949.76
Other	40,075.80	0.15	40,075.95
Total for MAJOR GROUP 56	46,586.41	35.04	46,557.57
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	188,768.62	474.73	179,480.21
Total for MAJOR GROUP 57	188,768.62	474.73	179,480.21
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	454,247.34	4,060.20	446,304.51
5813 Drinking Places	104,542.65	580.00	99,477.84
Total for MAJOR GROUP 58	558,789.99	4,640.20	545,782.35
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	64,487.11	168.82	59,356.33
5945 Hobby, Toy, & Game Shops	4,374.99	90.28	4,346.69
5947 Gift, Novelty, & Souvenir Shops	21,172.86	0.00	21,079.86
5999 Misc. Retail Stores, NEC	9,972,883.04	74,221.23	3,433,123.89
Other	1,296,666.06	1,360.57	200,250.66
Total for MAJOR GROUP 59	11,359,584.06	75,840.91	3,718,157.43
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: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	26,956.07	0.00	26,956.07
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	46,446.43	0.00	46,446.43
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	131,955.25	352.14	102,488.71
Total for MAJOR GROUP 70	131,955.25	352.14	102,488.71
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	25,072.37	140.03	25,212.40
7299 Misc. Personal Services, NEC	8,211.67	81.80	7,293.47
Other	102,816.33	4.02	89,450.55
Total for MAJOR GROUP 72	136,100.37	225.86	121,956.42
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	7,931.41	23.79	7,492.65
7359 Equipment Rental & Leasing, NEC	15,624.68	3.47	15,628.15
7389 Business Services, NEC	134,561.28	0.00	123,429.82
Other	17,182.26	0.00	5,058.32
Total for MAJOR GROUP 73	175,299.63	27.26	151,608.94
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	93,392.68	348.64	87,547.82
7538 General Automotive Repair Shops	161,715.70	1,455.80	132,370.43
Other	12,246.61	358.38	8,428.51
Total for MAJOR GROUP 75	267,354.99	2,162.82	228,346.76
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	60,786.60	0.00	44,593.32
7699 Repair Services, NEC	45,056.76	866.51	40,872.72
Total for MAJOR GROUP 76	105,843.36	866.51	85,466.04
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	2,999.32	0.00	2,064.32
Other	34,300.29	3,503.04	23,897.12
Total for MAJOR GROUP 79	37,299.61	3,503.04	25,961.44
MAJOR GROUP: 80 Health Services			
Other	25,063.45	15,422.68	38,882.57
Total for MAJOR GROUP 80	25,063.45	15,422.68	38,882.57
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	73,144.43	0.00	49,903.82
Total for MAJOR GROUP 81	73,144.43	0.00	49,903.82
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: 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	169,672.81	2.72	149,230.37
Other	N/A	N/A	N/A

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

Returns Filed: May 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 87	172,125.40	135.45	150,683.62
Total for COUNTY Tripp	22,966,483.04	202,291.52	9,435,805.11

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

County: **Tripp**

A	Agriculture, Forestry, & Fishing	525,574.97	3,347.34	507,988.78
D	Manufacturing	1,097,827.37	43,471.90	408,716.02
E	Transportation & Public Utilities	1,373,697.11	1,427.84	303,239.05
F	Wholesale Trade	981,779.36	11,976.80	235,625.08
G	Retail Trade	17,698,654.10	119,357.74	6,862,105.46
H	Finance, Insurance, & Real Estate	108,336.73	14.15	108,348.72
I	Services	1,133,361.43	22,695.76	964,473.26
	Other	N/A	N/A	N/A
Total for Tripp County		22,966,483.04	202,291.52	9,435,805.11

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Turner County</b>				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		752 Animal Specialty Services	12,353.74	12,028.24
		782 Lawn & Garden Services	5,814.06	5,424.06
		Other	66,325.31	66,300.31
		Total for MAJOR GROUP 7	84,493.11	83,752.61
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	9,571.36	4,943.56
		Total for MAJOR GROUP 17	9,571.36	4,943.56
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	25,679.64	7,368.63
		Total for MAJOR GROUP 27	25,679.64	7,368.63
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	1,303.21	908.50
		Other	43,158,187.41	806,842.97
		Total for MAJOR GROUP 28	43,159,490.62	810,469.66
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	25,838.71	20,489.60
		Other	N/A	N/A
		Total for MAJOR GROUP 32	37,361.99	23,329.60
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	41,709.97	38,440.30
		Other	N/A	N/A
		Total for MAJOR GROUP 42	43,111.16	39,841.49
MAJOR GROUP:	47	Transportation Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	29,698.58	30,807.50
		Other	N/A	N/A
		Total for MAJOR GROUP 48	30,010.40	31,091.17
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		

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

	Gross Sales	Use Taxable	Taxable Sales
4911 Electric Services	108,959.08	615.21	103,327.09
Other	70,156.22	0.04	62,048.41
Total for MAJOR GROUP 49	179,115.30	615.25	165,375.50
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	5,253.47	25.04	2,160.49
5063 Electrical Apparatus & Equipment	1,867.41	1.15	1,554.16
5074 Plumbing & Hydronic Heating Supplies	63,212.99	9.74	60,517.73
Other	305,110.19	0.00	5,452.15
Total for MAJOR GROUP 50	375,444.06	35.93	69,684.53
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5137 Women's & Children's Clothing	296.10	2.63	298.67
5141 Groceries, General Line	2,956.18	0.00	199.82
5149 Groceries & Related Products, NEC	12,120.39	17.56	1,913.50
5153 Grain & Field Beans	5,057,296.54	6,096.06	13,789.34
5191 Farm Supplies	33,249,062.15	1,923.03	401,556.36
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	38,321,731.35	8,039.28	417,757.69
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	299,639.27	1,059.00	290,490.61
Other	4,426.75	49.54	2,360.56
Total for MAJOR GROUP 52	304,066.02	1,108.54	292,851.17
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	145,465.05	157.10	25,253.10
5331 Variety Stores	18,093.96	0.00	6,978.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	211,633.46	157.10	45,633.33
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,578,038.82	2,805.34	811,257.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,579,796.28	2,805.34	812,875.29
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	132,458.12	24.84	79,658.47
5541 Gasoline Service Stations	513,913.87	19.17	166,297.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,066,119.99	730.67	284,303.73
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,180.71	10.17	2,137.94
5651 Family Clothing Stores	2,905.68	27.69	2,904.01
5699 Misc. Apparel & Accessory Stores	2,448.90	1.60	2,450.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	8,446.13	39.62	8,361.44
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	18,378.71	185.42	16,854.66
5719 Misc. Homefurnishings Stores	354.48	0.63	353.00
5731 Radio, TV, & Electronic Stores	5,849.53	8.70	2,787.25
Other	72,217.63	0.00	66,011.32
Total for MAJOR GROUP 57	96,800.36	194.74	86,006.23
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	97,085.35	220.80	97,303.16
5813 Drinking Places	117,671.75	667.56	115,617.33
Total for MAJOR GROUP 58	214,757.10	888.36	212,920.49
MAJOR GROUP: 59 Misc. Retail			

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

	Gross Sales	Use Taxable	Taxable Sales
5912 Drug Stores & Proprietary Stores	164,170.80	580.77	19,082.10
5932 Used Merchandise Stores	11,635.48	57.00	2,344.18
5941 Sporting Goods & Bicycle Shops	9,721.60	8.46	9,447.28
5943 Stationery Stores	578.43	2.90	554.50
5945 Hobby, Toy, & Game Shops	7,556.82	0.04	7,194.33
5947 Gift, Novelty, & Souvenir Shops	4,340.80	0.00	4,330.80
5992 Florists	11,042.83	0.00	10,927.88
5999 Misc. Retail Stores, NEC	677,821.40	15,229.48	65,561.27
Other	351,206.85	0.00	19,892.97
Total for MAJOR GROUP 59	1,238,075.01	15,878.64	139,335.31
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			
6399 Insurance Carriers, NEC	1,148.56	0.00	1,121.10
Total for MAJOR GROUP 63	1,148.56	0.00	1,121.10
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	1,441,184.84	143.26	384,528.11
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	1,472,194.81	143.26	388,179.11
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	222.68	4.44	223.51
7221 Photographic Studios, Portrait	13,927.36	0.00	13,704.36
7231 Beauty Shops	27,048.65	54.47	27,103.12
7261 Funeral Service & Crematories	42,922.50	0.00	41,089.00
7299 Misc. Personal Services, NEC	1,695.46	3.43	1,698.89
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	107,851.04	62.35	105,853.28
MAJOR GROUP: 73 Business Services			
7322 Adjustment & Collection Services	3,869.96	0.00	1,452.75
7349 Building Maintenance Services, NEC	20,522.50	0.00	20,522.50
7359 Equipment Rental & Leasing, NEC	2,421.13	33.87	2,302.50
Other	76,343.16	145.12	19,060.49
Total for MAJOR GROUP 73	103,156.75	178.99	43,338.24
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	48,225.23	0.00	18,572.31
7538 General Automotive Repair Shops	360,869.56	957.44	210,749.10
7539 Automotive Repair Shops, NEC	10,297.55	0.00	10,297.55
Other	10,257.58	0.00	9,577.58
Total for MAJOR GROUP 75	429,649.92	957.44	249,196.54
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	27,733.91	63.15	18,998.82
7699 Repair Services, NEC	56,432.09	528.30	27,462.01
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	140,249.27	591.45	90,050.10
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			

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

		Gross Sales	Use Taxable	Taxable Sales
	7991 Physical Fitness Facilities	1,229.27	3,330.50	4,559.77
	7999 Amusement & Recreation, NEC	3,010.50	0.00	3,010.50
	Other	53,273.02	0.00	44,236.02
	Total for MAJOR GROUP 79	57,512.79	3,330.50	51,806.29
MAJOR GROUP:	80 Health Services			
	Other	15,144.35	24,157.52	39,301.87
	Total for MAJOR GROUP 80	15,144.35	24,157.52	39,301.87
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	61,813.42	318.15	59,719.09
	Total for MAJOR GROUP 81	61,813.42	318.15	59,719.09
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	43,405.16	12.49	39,353.00
	Other	30,371.16	34.30	10,683.06
	Total for MAJOR GROUP 87	73,776.32	46.79	50,036.06
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	89,600,267.92	870,784.88	4,706,924.25

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

County: **Turner**

A	Agriculture, Forestry, & Fishing	84,493.11	0.00	83,752.61
C	Construction	9,571.36	0.00	4,943.56
D	Manufacturing	43,297,192.86	808,837.29	880,974.37
E	Transportation & Public Utilities	269,441.30	2,099.92	236,308.16
F	Wholesale Trade	38,697,175.42	8,075.21	487,442.22
G	Retail Trade	4,719,694.35	21,803.02	1,882,286.99
H	Finance, Insurance, & Real Estate	1,473,343.38	326.26	389,483.21
I	Services	1,012,528.26	29,643.18	712,675.86
	Other	N/A	N/A	N/A
	Total for Turner County	89,600,267.92	870,784.88	4,706,924.25

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Union County</b>				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	142,982.10	0.00
		783 Ornamental Shrub & Tree Services	29,345.00	0.00
		Other	118,110.26	11.55
		Total for MAJOR GROUP 7	290,437.36	11.55
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	2,076,206.67	455,157.40
		Total for MAJOR GROUP 20	2,076,206.67	455,157.40
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	796.66	0.00
		Total for MAJOR GROUP 23	796.66	0.00
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	2,358,485.39	1,994.80
		Total for MAJOR GROUP 24	2,358,485.39	1,994.80
MAJOR GROUP:	27	Printing & Publishing		
		Other	16,422.39	0.00
		Total for MAJOR GROUP 27	16,422.39	0.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	51,442.21	3.74
		Total for MAJOR GROUP 28	51,442.21	3.74
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	4,933,566.56	47,506.93
		Total for MAJOR GROUP 35	4,933,566.56	47,506.93
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	8,657,725.01	16,104.73
		Total for MAJOR GROUP 37	8,657,725.01	16,104.73
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	92,279.81	4,115.49

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 42		107,042.55	10,364.49	114,211.93
MAJOR GROUP:	44 Water Transportation			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 44		N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		31,838.31	946.19	32,784.50
4813 Telephone Communications, Except Radio		263,612.14	7,176.06	233,033.13
Other		30,126.67	13,543.70	43,285.95
Total for MAJOR GROUP 48		325,577.12	21,665.95	309,103.58
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
4911 Electric Services		308,077.88	18,465.20	307,635.36
Other		N/A	N/A	N/A
Total for MAJOR GROUP 49		564,049.14	18,465.20	540,278.36
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		6,833.74	29.27	2,972.45
5045 Computers, Peripherals & Software		610,853.43	10,591.61	38,965.74
5072 Hardware		782,753.49	181.28	135,579.41
5074 Plumbing & Hydronic Heating Supplies		18,933.90	0.14	12,178.00
5075 Warm Air Heating & Air-Conditioning		1,087,774.27	7,188.72	12,176.20
5078 Refrigeration Equipment & Supplies		675,181.33	0.00	-366,561.84
Other		553,699.82	547.13	21,490.33
Total for MAJOR GROUP 50		3,736,029.97	18,538.15	-143,199.71
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5137 Women's & Children's Clothing		687.69	6.10	693.67
5147 Meats & Meat Products		613.50	27,629.75	27,629.75
Other		20,653,386.76	103,863.71	165,260.41
Total for MAJOR GROUP 51		20,654,687.95	131,499.56	193,583.83
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		179,742.85	1,882.02	171,559.96
5231 Paint, Glass, & Wallpaper Stores		24,473.47	294.46	12,192.10
Other		144,152.45	420.00	80,613.05
Total for MAJOR GROUP 52		348,368.77	2,596.48	264,365.11
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		163,244.52	194.40	31,240.90
Other		N/A	N/A	N/A
Total for MAJOR GROUP 53		164,169.25	194.40	32,165.63
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		5,383,731.22	14,451.41	1,171,032.69
5461 Retail Bakeries		24,638.04	0.00	24,638.04
Other		125,313.05	0.00	214.55
Total for MAJOR GROUP 54		5,533,682.31	14,451.41	1,195,885.28
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores		100,401.86	79.34	70,728.05
5541 Gasoline Service Stations		5,616,698.83	2,668.52	310,549.08
Other		N/A	N/A	N/A
Total for MAJOR GROUP 55		7,421,489.29	15,181.68	454,760.71
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621 Women's Clothing Stores		2,375.91	7.83	2,346.34
5651 Family Clothing Stores		2,617.85	24.95	2,616.34
5699 Misc. Apparel & Accessory Stores		3,370.53	1.57	3,372.10
Other		N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 56		8,520.06	34.34	8,490.55
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	23,098.32	128.66	21,208.77
	5731 Radio, TV, & Electronic Stores	715,261.12	9.49	2,976.50
	5734 Computer & Software Stores	567,593.40	35,978.72	39,406.71
	Other	871,629.08	10,629.61	32,214.87
Total for MAJOR GROUP 57		2,177,581.93	46,746.48	95,806.85
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	1,033,260.44	1,390.04	422,770.38
	5813 Drinking Places	1,674,866.95	8,353.98	324,179.52
Total for MAJOR GROUP 58		2,708,127.39	9,744.02	746,949.90
MAJOR GROUP:	59 Misc. Retail			
	5912 Drug Stores & Proprietary Stores	879,449.87	1,296.19	27,287.43
	5921 Liquor Stores	504,855.46	1,040.87	273,968.48
	5932 Used Merchandise Stores	7,996.10	0.00	7,342.66
	5941 Sporting Goods & Bicycle Shops	27,312.37	17.86	22,868.43
	5943 Stationery Stores	21,806.06	17,158.12	17,494.18
	5961 Catalog & Mail-Order Houses	221,343.75	1,465.68	39,856.63
	5992 Florists	32,674.17	300.00	28,747.08
	5999 Misc. Retail Stores, NEC	4,125,214.10	14,126.98	2,305,725.88
	Other	715.21	0.24	505.88
Total for MAJOR GROUP 59		5,821,367.10	35,405.94	2,723,796.65
MAJOR GROUP:	60 Depository Institutions			
	Other	0.00	15,091.81	15,091.81
Total for MAJOR GROUP 60		0.00	15,091.81	15,091.81
MAJOR GROUP:	61 Nondepository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 61		N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	6399 Insurance Carriers, NEC	2,338.33	0.00	2,282.42
Total for MAJOR GROUP 63		2,338.33	0.00	2,282.42
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	180,930.61	9,877.00	41,786.85
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		222,226.24	10,984.60	56,842.52
MAJOR GROUP:	67 Holding & Other Investment Offices			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 67		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	216,512.99	16,072.31	223,964.39
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		241,469.99	16,072.31	237,458.39
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	74,230.92	3,620.00	55,205.03
	7217 Carpet & Upholstery Cleaning	3,675.48	0.00	3,675.48
	7221 Photographic Studios, Portrait	25,253.77	0.00	20,433.77
	7231 Beauty Shops	83,897.28	18.00	83,905.28
	7261 Funeral Service & Crematories	104,949.15	0.00	90,513.00
	7299 Misc. Personal Services, NEC	21,154.10	1.09	21,098.19

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

	Gross Sales	Use Taxable	Taxable Sales
Other	17,669.66	0.00	17,669.66
Total for MAJOR GROUP 72	330,830.35	3,639.09	292,500.41
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	25,285.87	0.00	19,019.11
7359 Equipment Rental & Leasing, NEC	3,142.96	65.47	3,208.43
7363 Help Supply Services	5,351.07	1.54	5,343.08
7378 Computer Maintenance & Repair	3,875.59	0.00	1,923.27
7389 Business Services, NEC	51,070.38	0.00	29,543.80
Other	15,710.27	576.19	9,761.39
Total for MAJOR GROUP 73	104,436.13	643.20	68,799.08
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	80,474.91	118.34	79,872.27
7538 General Automotive Repair Shops	90,588.60	483.45	69,943.11
7542 Carwashes	18,365.64	1,117.52	19,483.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	216,510.29	1,719.31	193,779.68
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	257,444.24	0.00	5,574.04
7699 Repair Services, NEC	81,277.11	67.26	44,630.40
Other	19,976.51	6,115.05	23,665.88
Total for MAJOR GROUP 76	358,697.86	6,182.31	73,870.32
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	21,150.31	0.00	21,150.31
7991 Physical Fitness Facilities	22,244.51	65.00	21,423.31
7999 Amusement & Recreation, NEC	157,866.87	2,822.45	32,860.07
Other	307,015.23	2,073.02	309,088.25
Total for MAJOR GROUP 79	508,276.92	4,960.47	384,521.94
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	272,926.47	111,044.15	141,503.73
8059 Nursing & Personal Care, NEC	1,879.59	1,148.88	3,028.47
Other	396,940.39	126,253.54	172,690.07
Total for MAJOR GROUP 80	671,746.45	238,446.57	317,222.27
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	114,140.73	0.00	63,347.22
Total for MAJOR GROUP 81	114,140.73	0.00	63,347.22
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 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	223,263.30	1,258.90	33,632.52
8721 Accounting, Auditing, & Bookkeeping	235,288.92	12.22	156,741.61
Other	693,765.09	17,317.90	228,083.98
Total for MAJOR GROUP 87	1,152,317.31	18,589.03	418,458.11
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	2,400.00	0.00	2,400.00

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

Returns Filed: May 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 89	2,400.00	0.00	2,400.00
Total for COUNTY Union	72,774,667.63	1,217,881.88	10,166,452.27

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

County: **Union**

A	Agriculture, Forestry, & Fishing	369,863.36	678.55	291,346.52
D	Manufacturing	18,598,632.75	526,175.92	861,079.20
E	Transportation & Public Utilities	996,668.81	50,495.63	963,593.87
F	Wholesale Trade	24,390,717.92	150,037.71	50,384.12
G	Retail Trade	24,183,306.08	124,354.76	5,522,220.68
H	Finance, Insurance, & Real Estate	514,463.49	63,312.18	400,801.44
I	Services	3,714,650.22	302,827.13	2,075,356.44
	Other	N/A	N/A	N/A
Total for Union County		72,774,667.63	1,217,881.88	10,166,452.27

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Walworth County</b>				
MAJOR GROUP:	7 Agricultural Services			
	752 Animal Specialty Services	6,998.24	0.00	6,998.24
	Other	188,303.40	1,180.05	185,029.01
	Total for MAJOR GROUP 7	195,301.64	1,180.05	192,027.25
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	136,770.01	540.13	19,195.46
	Total for MAJOR GROUP 27	136,770.01	540.13	19,195.46
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	203,802.41	2.41	66,185.52
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	824,706.32	2,907.41	70,372.43
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	46,440.60	1,550.60	47,969.35
	4841 Cable & Other Pay TV Services	113,947.56	7,737.56	103,659.41
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	160,388.16	11,324.17	153,664.76
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	40,934.74	235.70	14,843.31
	5063 Electrical Apparatus & Equipment	28,594.38	14.82	22,598.71
	5074 Plumbing & Hydronic Heating Supplies	34,733.57	22.42	28,917.83
	Other	99,935.74	79.59	95,828.44
	Total for MAJOR GROUP 50	204,198.42	352.52	162,188.29
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5149 Groceries & Related Products, NEC	8,687.29	12.59	1,371.50
	5191 Farm Supplies	1,153,572.17	6,236.42	31,339.03
	Other	407,941.37	626.68	42,180.72
	Total for MAJOR GROUP 51	1,570,200.83	6,875.69	74,891.25
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	184,699.06	566.57	178,811.49

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

		Gross Sales	Use Taxable	Taxable Sales
5251	Hardware Stores	102,058.40	421.86	92,732.97
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		292,915.46	988.43	277,702.46
MAJOR GROUP:	53 General Merchandise Stores			
5311	Department Stores	380,036.67	2,202.02	371,794.97
	Other	556,502.03	2,639.71	528,353.65
Total for MAJOR GROUP 53		936,538.70	4,841.72	900,148.62
MAJOR GROUP:	54 Food Stores			
5411	Grocery Stores	1,595,387.28	399.93	1,022,171.92
	Other	200,976.10	16.00	63,090.72
Total for MAJOR GROUP 54		1,796,363.38	415.93	1,085,262.64
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5511	New & Used Car Dealers	1,531,342.89	1,060.14	186,951.14
5531	Auto & Home Supply Stores	171,817.20	520.68	87,626.89
5541	Gasoline Service Stations	1,978,639.13	918.70	289,444.37
	Other	151,447.81	455.88	145,405.10
Total for MAJOR GROUP 55		3,833,247.03	2,955.40	709,427.50
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621	Women's Clothing Stores	1,384.77	5.50	1,347.23
5651	Family Clothing Stores	1,914.76	18.25	1,913.66
5661	Shoe Stores	52,333.42	0.66	52,334.06
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 56		71,377.43	24.92	57,337.95
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
5712	Furniture Stores	128,826.11	24.44	121,086.62
5719	Misc. Homefurnishings Stores	165.69	0.29	165.00
	Other	30,449.46	3.64	22,081.88
Total for MAJOR GROUP 57		159,441.26	28.38	143,333.50
MAJOR GROUP:	58 Eating & Drinking Places			
5812	Eating Places	408,086.23	2,644.34	402,188.72
5813	Drinking Places	190,597.48	635.01	179,525.76
Total for MAJOR GROUP 58		598,683.71	3,279.35	581,714.48
MAJOR GROUP:	59 Misc. Retail			
5912	Drug Stores & Proprietary Stores	720,422.66	424.09	52,903.92
5921	Liquor Stores	57,164.99	0.00	56,911.22
5932	Used Merchandise Stores	42,850.56	0.00	42,850.56
5941	Sporting Goods & Bicycle Shops	80,909.90	78.79	70,785.82
5947	Gift, Novelty, & Souvenir Shops	16,329.92	75.89	14,055.84
5984	Liquefied Petroleum Gas Dealers	265,024.04	1,400.00	194,903.46
5999	Misc. Retail Stores, NEC	709,191.90	3,029.63	381,306.02
	Other	375,841.18	7,663.23	68,669.79
Total for MAJOR GROUP 59		2,267,735.15	12,671.63	882,386.63
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	33,327.66	0.00	33,327.66
Total for MAJOR GROUP 65		33,327.66	0.00	33,327.66
MAJOR GROUP:	70 Hotels & Other Lodging Places			

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

	Gross Sales	Use Taxable	Taxable Sales
7011 Hotels & Motels	162,973.88	199.35	152,917.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	189,250.83	199.35	179,194.77
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	25,340.09	0.00	16,630.59
7231 Beauty Shops	50,506.95	372.82	50,678.82
7261 Funeral Service & Crematories	133,365.36	0.00	77,651.85
7299 Misc. Personal Services, NEC	9,260.99	101.86	9,362.85
Other	67,398.55	0.00	13,237.53
Total for MAJOR GROUP 72	285,871.94	474.68	167,561.64
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	11,805.12	23.11	10,437.46
7359 Equipment Rental & Leasing, NEC	22,125.11	256.48	20,931.46
7389 Business Services, NEC	28,661.24	0.00	28,290.18
Other	N/A	N/A	N/A
Total for MAJOR GROUP 73	425,522.25	21,088.09	364,793.09
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	38,187.25	0.00	35,974.34
7538 General Automotive Repair Shops	91,217.58	0.00	73,358.59
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	192,424.12	162.22	165,877.45
MAJOR GROUP: 76 Misc. Repair Services			
7629 Electrical Repair Shops, NEC	4,201.65	0.00	3,841.70
7699 Repair Services, NEC	18,690.16	5.27	17,190.26
Other	72,179.10	0.00	45,138.15
Total for MAJOR GROUP 76	95,070.91	5.27	66,170.11
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	18,541.76	0.00	18,166.76
Total for MAJOR GROUP 79	18,541.76	0.00	18,166.76
MAJOR GROUP: 80 Health Services			
Other	70,974.20	28,013.32	33,114.64
Total for MAJOR GROUP 80	70,974.20	28,013.32	33,114.64
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	50,660.14	0.00	45,116.27
Total for MAJOR GROUP 81	50,660.14	0.00	45,116.27
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	397,812.82	32.56	374,098.67
Other	14,521.52	5,362.12	17,957.56
Total for MAJOR GROUP 87	412,334.34	5,394.68	392,056.23

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Walworth		17,714,887.22	112,370.46	7,608,035.81
***** COUNTY RECAP *****				
County: <b>Walworth</b>				
A	Agriculture, Forestry, & Fishing	195,301.64	1,180.05	192,027.25
D	Manufacturing	2,226,676.92	6,875.09	447,052.02
E	Transportation & Public Utilities	1,752,915.99	16,334.16	593,674.30
F	Wholesale Trade	1,774,399.25	7,228.21	237,079.54
G	Retail Trade	9,956,302.10	25,205.76	4,637,313.78
H	Finance, Insurance, & Real Estate	33,851.78	188.33	34,027.68
I	Services	1,749,914.76	55,358.86	1,441,336.46
	Other	N/A	N/A	N/A
Total for Walworth County		17,714,887.22	112,370.46	7,608,035.81
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COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division  
Returns Filed: May 2012

		Gross Sales	Use Taxable	Taxable Sales
<b>Yankton County</b>				
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	119,578.54	1,649.73	120,187.85
	752 Animal Specialty Services	24,141.89	600.00	23,077.18
	782 Lawn & Garden Services	29,600.36	0.00	29,515.36
	Other	4,128,680.18	1,183.11	12,105.48
	Total for MAJOR GROUP 7	4,302,000.97	3,432.84	184,885.87
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	38,744.20	0.00	30,831.70
	Total for MAJOR GROUP 17	38,744.20	0.00	30,831.70
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	24 Lumber & Wood Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	303,560.89	28,237.26	96,437.34
	2759 Commercial Printing, NEC	82,901.29	541.93	47,898.05
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	433,767.53	28,779.19	170,952.76
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	230,705.75	10,199.09	197,112.02
	Total for MAJOR GROUP 32	230,705.75	10,199.09	197,112.02
MAJOR GROUP:	33 Primary Metal Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3523 Farm Machinery & Equipment	258,785.40	277,283.17	415,042.38
	Other	82,914.49	646,770.75	654,607.90
	Total for MAJOR GROUP 35	341,699.89	924,053.92	1,069,650.28
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			
	3715 Truck Trailers	2,091,325.07	26,845.69	50,443.15
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	5,597,730.29	162,443.97	186,041.43

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

		Gross Sales	Use Taxable	Taxable Sales
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	340,178.84	360.48	240,553.33
	4225 General Warehousing & Storage	39,893.19	0.00	15,765.80
	Other	639,236.15	3,617.48	24,213.74
	Total for MAJOR GROUP 42	1,019,308.18	3,977.96	280,532.87
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	343,677.30	7,339.47	304,470.67
	Other	213,459.47	13,377.69	175,574.79
	Total for MAJOR GROUP 48	557,136.77	20,717.16	480,045.46
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	39,867.81	0.00	29,726.15
	5044 Office Supplies	89,425.34	263.59	37,393.34
	5063 Electrical Apparatus & Equipment	530,469.36	955.18	340,809.69
	5074 Plumbing & Hydronic Heating Supplies	188,519.52	6.96	109,477.51
	5075 Warm Air Heating & Air-Conditioning	181,234.35	0.00	180,507.79
	5084 Industrial Machinery & Equipment	210,311.10	73,147.61	229,497.21
	Other	781,863.73	5,842.88	147,320.85
	Total for MAJOR GROUP 50	2,021,691.21	80,216.22	1,074,732.54
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5153 Grain & Field Beans	3,656,083.85	3,217.12	19,173.29
	5191 Farm Supplies	1,494,189.83	7,421.07	215,129.66
	Other	832,791.39	5,149.50	100,695.30
	Total for MAJOR GROUP 51	5,983,065.07	15,787.69	334,998.25
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	3,165,844.33	55,007.32	2,581,580.20
	5231 Paint, Glass, & Wallpaper Stores	187,266.43	1,831.09	107,938.93
	5251 Hardware Stores	488,625.52	165.13	422,845.26
	Total for MAJOR GROUP 52	3,841,736.29	57,003.54	3,112,364.39
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	6,890,827.18	41,312.16	6,030,974.80
	Other	857,084.42	1,751.22	812,700.06
	Total for MAJOR GROUP 53	7,747,911.59	43,063.39	6,843,674.86
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	6,300,384.47	37,748.12	3,439,854.35
	5421 Meat & Fish Markets	62,619.72	3.75	56,243.47
	5431 Fruit & Vegetable Markets	0.00	1,050.00	1,050.00
	5499 Misc. Food Stores	133,365.84	7,213.98	121,177.02

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 54	6,496,370.04	46,015.85	3,618,324.84
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	3,917,570.00	10,661.23	207,633.36
5521 Used Car Dealers	37,736.10	0.00	4,941.10
5531 Auto & Home Supply Stores	832,970.81	3,186.27	442,608.71
5541 Gasoline Service Stations	1,352,167.21	194.43	295,883.41
5551 Boat Dealers	11,542.68	0.00	10,842.68
5571 Motorcycle Dealers	295,503.51	0.00	163,634.81
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	7,558,629.06	14,041.93	1,269,279.46
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	178,035.78	550.36	176,477.91
5651 Family Clothing Stores	54,350.04	78.52	51,824.87
5661 Shoe Stores	121,568.85	236.39	113,955.49
Other	157,641.74	67.73	157,709.47
Total for MAJOR GROUP 56	511,596.41	933.00	499,967.74
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	551,953.52	1,206.21	476,404.09
5719 Misc. Homefurnishings Stores	2,347.33	4.15	2,337.50
5722 Household Appliance Stores	249,241.46	27.33	221,248.97
5731 Radio, TV, & Electronic Stores	23,954.74	36.98	21,656.31
Other	96,464.10	7,034.70	98,768.97
Total for MAJOR GROUP 57	923,961.15	8,309.37	820,415.84
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,276,220.19	17,960.46	2,256,854.59
5813 Drinking Places	569,218.63	7,554.45	459,128.43
Total for MAJOR GROUP 58	2,845,438.82	25,514.92	2,715,983.02
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,375,698.06	2,902.73	285,355.15
5921 Liquor Stores	442,835.26	728.00	290,874.55
5932 Used Merchandise Stores	130,127.87	0.00	121,458.89
5941 Sporting Goods & Bicycle Shops	136,897.58	414.92	131,154.20
5942 Book Stores	28,778.57	0.00	24,315.48
5943 Stationery Stores	127,186.59	71.00	101,701.98
5944 Jewelry Stores	61,349.28	0.00	61,349.28
5945 Hobby, Toy, & Game Shops	26,114.27	0.32	24,656.64
5947 Gift, Novelty, & Souvenir Shops	84,082.11	619.50	84,590.16
5961 Catalog & Mail-Order Houses	202,142.12	0.00	761.36
5963 Direct Selling Establishments	31,209.05	196.75	30,062.25
5984 Liquefied Petroleum Gas Dealers	154,515.23	0.00	84,876.98
5999 Misc. Retail Stores, NEC	4,785,813.23	22,198.78	2,349,312.99
Other	226,332.43	421.08	130,583.06
Total for MAJOR GROUP 59	7,813,081.64	27,553.08	3,721,052.97
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	8,366.02	0.00	8,165.99
Total for MAJOR GROUP 63	8,366.02	0.00	8,165.99
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			

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

		Gross Sales	Use Taxable	Taxable Sales
6531 Real Estate Agents & Managers		156,913.94	1,196.30	136,962.10
Other		69,576.02	0.00	69,576.02
Total for MAJOR GROUP 65		226,489.96	1,196.30	206,538.12
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		433,938.62	10,656.17	425,493.01
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		438,053.06	10,656.17	429,607.45
MAJOR GROUP:	72 Personal Services			
7217 Carpet & Upholstery Cleaning		20,746.16	244.99	17,792.16
7221 Photographic Studios, Portrait		14,398.13	25.90	13,795.67
7231 Beauty Shops		271,287.50	471.92	271,484.86
7241 Barber Shops		3,319.73	0.00	3,319.73
7299 Misc. Personal Services, NEC		60,710.31	815.44	32,911.76
Other		280,820.63	65.99	239,856.37
Total for MAJOR GROUP 72		651,282.46	1,624.24	579,160.55
MAJOR GROUP:	73 Business Services			
7322 Adjustment & Collection Services		40,265.87	26,336.50	46,880.53
7349 Building Maintenance Services, NEC		86,557.03	4,423.53	76,106.17
7359 Equipment Rental & Leasing, NEC		107,549.49	3,025.29	102,245.47
7363 Help Supply Services		35,395.26	2.74	35,398.00
7374 Data Processing & Preparation		15,565.28	-31,855.52	-21,159.81
7379 Computer Related Services, NEC		158,484.87	301.67	59,566.22
7389 Business Services, NEC		72,680.81	0.00	51,377.14
Other		342,408.84	5,148.18	248,788.60
Total for MAJOR GROUP 73		858,907.44	7,382.39	599,202.32
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops		691,689.41	2,070.12	520,249.61
7538 General Automotive Repair Shops		785,848.66	1,285.83	483,674.94
7549 Automotive Services, NEC		56,092.98	0.00	48,937.85
Other		204,415.37	205.16	150,129.66
Total for MAJOR GROUP 75		1,738,046.42	3,561.11	1,202,992.06
MAJOR GROUP:	76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair		19,156.26	0.00	5,069.75
7699 Repair Services, NEC		110,362.41	210.07	99,513.41
Other		12,618.83	0.00	3,196.12
Total for MAJOR GROUP 76		142,137.50	210.07	107,779.28
MAJOR GROUP:	78 Motion Pictures			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
7993 Coin-Operated Amusement Devices		45,881.09	182.50	8,415.06
7997 Membership Sports & Recreation Clubs		90,410.44	108.00	90,518.44
7999 Amusement & Recreation, NEC		40,518.64	0.00	40,308.64
Other		183,617.87	0.00	179,515.55
Total for MAJOR GROUP 79		360,428.04	290.50	318,757.69
MAJOR GROUP:	80 Health Services			
8011 Offices & Clinics of Medical Doctors		12,244.51	46,029.26	46,866.77
Other		2,440,453.05	221,317.53	329,005.21
Total for MAJOR GROUP 80		2,452,697.56	267,346.79	375,871.98

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	391,434.20	688.00	289,633.42
	Total for MAJOR GROUP 81	391,434.20	688.00	289,633.42
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	28,760.50	398.92	15,336.27
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	35,760.50	398.92	22,336.27
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	11,829.97	12,808.57	24,565.93
	Total for MAJOR GROUP 86	11,829.97	12,808.57	24,565.93
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	1,267,940.62	3,221.77	109,516.90
	8712 Architectural Services	204,815.33	418.22	11,713.44
	8721 Accounting, Auditing, & Bookkeeping	1,080,297.76	4,758.37	980,852.55
	8741 Management Services	46,139.60	150.00	46,289.60
	8742 Management Consulting Services	142,777.11	0.00	23,751.44
	8748 Business Consulting, NEC	2,020.00	0.00	170.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	2,751,773.11	8,548.35	1,179,276.62
MAJOR GROUP:	92 Justice, Public Order, & Safety			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A	N/A
	Total for COUNTY Yankton	84,242,566.34	2,538,555.38	33,139,068.62

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

County: **Yankton**

A	Agriculture, Forestry, & Fishing	4,302,000.97	3,432.84	184,885.87
C	Construction	38,744.20	0.00	30,831.70
D	Manufacturing	22,341,838.46	1,869,853.74	2,642,635.40
E	Transportation & Public Utilities	1,669,449.46	25,333.66	840,836.88
F	Wholesale Trade	8,004,756.28	96,003.91	1,409,730.79
G	Retail Trade	37,738,725.01	222,435.07	22,601,063.12
H	Finance, Insurance, & Real Estate	238,644.64	7,182.50	224,478.97
I	Services	9,901,574.91	314,313.65	5,199,149.60
	Other	N/A	N/A	N/A
	Total for Yankton County	84,242,566.34	2,538,555.38	33,139,068.62

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

			Gross Sales	Use Taxable	Taxable Sales
<b>ZIEBACH County</b>					
MAJOR GROUP:	20	Food & Kindred Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		Other	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	28,460.46	1,294.73	29,219.97
		Total for MAJOR GROUP 51	28,460.46	1,294.73	29,219.97
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		5211 Lumber & Other Building Materials	73,909.11	10.57	60,984.02
		Total for MAJOR GROUP 52	73,909.11	10.57	60,984.02
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			
		5621 Women's Clothing Stores	490.02	1.96	483.40
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 56	652.32	3.51	645.60
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	285,076.26	112.51	4,983.59
		Total for MAJOR GROUP 59	285,076.26	112.51	4,983.59
MAJOR GROUP:	60	Depository Institutions			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP:	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	8,333.40	0.00	8,333.40

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 72		8,333.40	0.00	8,333.40
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
Total for COUNTY ZIEBACH		867,646.45	1,603.24	248,737.72

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

County: **ZIEBACH**

D	Manufacturing	92,398.52	26.58	555.56
F	Wholesale Trade	36,503.11	1,323.41	34,097.88
G	Retail Trade	726,883.71	159.54	202,136.67
H	Finance, Insurance, & Real Estate	476.55	0.00	469.34
I	Services	8,880.27	0.00	8,880.27
	Other	N/A	N/A	N/A
Total for ZIEBACH County		867,646.45	1,603.24	248,737.72

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**Public Utilities County**

MAJOR GROUP:	48 Communications			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		N/A	N/A	N/A
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4931 Electric & Other Services Combined	21,955,545.10	2,366,515.05	20,378,606.32
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 49		33,876,101.08	6,150,141.05	34,089,167.96
Total for COUNTY Public Utilities		34,025,380.24	6,156,496.80	34,222,023.74

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

County: **Public Utilities**

E	Transportation & Public Utilities	34,025,380.24	6,156,496.80	34,222,023.74
Total for Public Utilities County		34,025,380.24	6,156,496.80	34,222,023.74

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

		Gross Sales	Use Taxable	Taxable Sales
<b>Out of State County</b>				
MAJOR GROUP:	1 Agricultural Production - Crops			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 1	N/A	N/A	N/A
MAJOR GROUP:	2 Agricultural Production - Livestock			
	213 Hogs	0.00	25,141.51	25,141.51
	219 General Livestock, NEC	748,072.11	0.00	11,147.01
	Other	84,377.73	0.00	14,045.94
	Total for MAJOR GROUP 2	832,449.84	25,141.51	50,334.46
MAJOR GROUP:	7 Agricultural Services			
	711 Soil Preparation Services	82,486.62	0.00	50,835.87
	741 Veterinary Services for Livestock	1,064,461.37	0.00	483,670.55
	742 Veterinary Services, Specialties	56,810.82	0.00	56,810.82
	751 Livestock Services, Except Veterinary	437,156.76	0.00	155,768.98
	781 Landscape Counseling & Planning	17,034.16	0.00	17,034.16
	782 Lawn & Garden Services	135,400.08	912.00	136,207.90
	783 Ornamental Shrub & Tree Services	411,587.11	1,556.43	377,103.24
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	2,392,553.37	2,468.43	1,296,306.81
MAJOR GROUP:	8 Forestry			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	0.00	0.00	0.00
	Total for MAJOR GROUP 9	0.00	0.00	0.00
MAJOR GROUP:	10 Metal Mining			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 10	N/A	N/A	N/A
MAJOR GROUP:	13 Oil & Gas Extraction			
	1311 Crude Petroleum & Natural Gas	8,383.18	18,604.60	26,987.78
	1381 Drilling Oil & Gas Wells	1,023,059.75	4,658.99	1,027,718.74
	1382 Oil & Gas Exploration Services	36,562,941.40	19,142.01	254,872.75
	1389 Oil & Gas Field Services, NEC	886,569.25	1,877,608.32	2,754,088.95
	Total for MAJOR GROUP 13	38,480,953.58	1,920,013.92	4,063,668.22
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	1442 Construction Sand & Gravel	292,318.15	0.00	9,918.52
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	580,134.66	0.00	61,017.12
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	271,497.76	12,759.62	240,983.86
	1761 Roofing, Siding, & Sheet Metal Work	0.00	0.00	0.00
	Other	15,892.50	0.00	1,968.50
	Total for MAJOR GROUP 17	287,390.26	12,759.62	242,952.36
MAJOR GROUP:	20 Food & Kindred Products			
	2048 Prepared Feeds, NEC	1,360,286.84	0.00	15,172.56
	Other	131,595.06	2,008.50	50,256.62
	Total for MAJOR GROUP 20	1,491,881.90	2,008.50	65,429.18
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	65,908.60	0.00	3,779.97

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 22		65,908.60	0.00	3,779.97
MAJOR GROUP:	23 Apparel & Other Textile Products			
Other		433,546.37	0.00	74,759.02
Total for MAJOR GROUP 23		433,546.37	0.00	74,759.02
MAJOR GROUP:	24 Lumber & Wood Products			
2431 Millwork		2,429.36	0.00	2,149.83
2434 Wood Kitchen Cabinets		7,033.13	0.00	7,033.13
2439 Structural Wood Members, NEC		35,372.77	0.00	19,808.35
2499 Wood Products, NEC		43,572.03	0.00	28,830.80
Other		N/A	N/A	N/A
Total for MAJOR GROUP 24		113,001.13	0.00	57,973.79
MAJOR GROUP:	25 Furniture & Fixtures			
2531 Public Building & Related Furniture		133,112.57	0.00	12,231.00
2541 Wood Partitions & Fixtures		24,572.95	0.00	24,572.95
2599 Furniture & Fixtures, NEC		37,086.13	0.00	35,335.12
Other		401,542.03	0.00	58,976.67
Total for MAJOR GROUP 25		596,313.68	0.00	131,115.74
MAJOR GROUP:	26 Paper & Allied Products			
Other		633,710.44	0.00	13,165.23
Total for MAJOR GROUP 26		633,710.44	0.00	13,165.23
MAJOR GROUP:	27 Printing & Publishing			
2711 Newspapers		130,318.02	27,294.94	88,411.30
2721 Periodicals		199,775.29	2,323.75	104,245.88
2731 Book Publishing		241,442.16	1,141.75	99,909.47
2741 Misc. Publishing		515,897.50	16,942.62	142,235.08
2752 Commercial Printing, Lithographic		1,190,487.80	463.75	572,558.46
2754 Commercial Printing, Gravure		295,094.56	0.00	75,341.73
2759 Commercial Printing, NEC		696,440.27	918.35	505,417.06
2761 Manifold Business Forms		144,587.49	4,933.50	140,088.15
2771 Greeting Cards		88,805.57	0.00	88,766.98
Other		N/A	N/A	N/A
Total for MAJOR GROUP 27		3,528,753.15	54,018.66	1,837,597.07
MAJOR GROUP:	28 Chemicals & Allied Products			
2834 Pharmaceutical Preparations		2,277,009.35	1,675.50	125,022.19
2835 Diagnostic Substances		624,613.57	0.00	53,234.00
2836 Biological Products, Except Diagnostic		592,143.27	150.00	94,603.25
2899 Chemical Preparations, NEC		223,076.94	0.00	139,899.22
Other		507,174.67	903.34	37,104.28
Total for MAJOR GROUP 28		4,224,017.80	2,728.84	449,862.94
MAJOR GROUP:	29 Petroleum & Coal Products			
2911 Petroleum Refining		5,265,496.95	0.00	119,891.78
2951 Asphalt Paving Mixtures & Blocks		12,874.75	5,139.28	18,014.03
Other		131,859.00	0.00	9,039.00
Total for MAJOR GROUP 29		5,410,230.70	5,139.28	146,944.81
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
3069 Fabricated Rubber Products, NEC		110,199.59	0.00	3,641.50
3084 Plastics Pipe		2,263,431.57	0.00	472,047.44
3089 Plastics Products, NEC		468,371.66	0.00	97,951.66
Other		336,110.43	0.00	209,470.58
Total for MAJOR GROUP 30		3,178,113.25	0.00	783,111.18
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
3271 Concrete Block & Brick		172,679.15	0.00	77,498.17

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

Returns Filed: May 2012

	Gross Sales	Use Taxable	Taxable Sales
3272 Concrete Products, NEC	2,950.00	0.00	0.00
3281 Cut Stone & Stone Products	163,161.09	0.00	30,605.78
3291 Abrasive Products	201,260.12	0.00	37,202.18
Other	866,800.44	0.00	114,462.13
Total for MAJOR GROUP 32	1,406,850.80	0.00	259,768.26
MAJOR GROUP: 33 Primary Metal Industries			
3312 Blast Furnaces & Steel Mills	18,885.50	0.00	12,590.33
3357 Nonferrous Wiredrawing & Insulating	1,308,370.80	0.00	111,119.50
Other	411,178.88	0.00	151,631.30
Total for MAJOR GROUP 33	1,738,435.18	0.00	275,341.13
MAJOR GROUP: 34 Fabricated Metal Products			
3441 Fabricated Structural Metal	973.13	0.00	48.63
3443 Fabricated Plate Work (Boiler Shops)	1,496,302.20	0.00	415,784.78
3444 Sheet Metal Work	451,503.51	0.00	12,458.29
3448 Prefabricated Metal Buildings	347,050.63	0.00	217,585.65
3491 Industrial Valves	103,601.87	5,823.27	13,542.03
3499 Fabricated Metal Products, NEC	21,676.05	0.00	21,676.05
Other	1,341,656.99	31.25	258,872.49
Total for MAJOR GROUP 34	3,762,764.38	5,854.52	939,967.92
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3511 Turbines, & Turbine Generator Sets	749,587.95	0.00	9,233.00
3523 Farm Machinery & Equipment	9,386,029.83	100.00	180,002.87
3531 Construction Machinery	1,546,353.44	0.00	1,531,722.87
3532 Mining Machinery	89,697.85	0.00	50,212.50
3533 Oil & Gas Field Machinery	201,692.51	0.00	186,785.79
3535 Conveyors & Conveying Equipment	29,142.53	0.00	29,124.20
3541 Machine Tools, Metal Cutting Types	21,492.64	0.00	16,037.74
3544 Special Dies, Tools, Jigs & Fixtures	50,489.28	0.00	42,143.14
3545 Machine Tool Accessories	53,406.63	0.00	40,475.16
3555 Printing Trades Machinery	152,588.10	0.00	29,624.30
3556 Food Products Machinery	66,386.23	0.00	65,206.12
3559 Special Industry Machinery, NEC	285,061.85	0.00	89,252.46
3561 Pumps & Pumping Equipment	58,313.52	0.00	36,288.12
3565 Packaging Machinery	96,135.97	0.00	44,633.79
3569 General Industrial Machinery, NEC	192,962.90	0.00	135,565.90
3571 Electronic Computers	66,834.72	0.00	35,423.00
3577 Computer Peripheral Equipment, NEC	6,886.46	0.00	3,283.00
3578 Calculating & Accounting Equipment	307,254.49	0.00	243,516.88
3585 Refrigeration & Heating Equipment	207,166.77	0.00	17,969.50
3589 Service Industry Machinery, NEC	280,002.57	0.00	202,718.07
3599 Industrial Machinery, NEC	193,561.04	0.00	54,629.40
Other	524,648.06	0.00	66,969.80
Total for MAJOR GROUP 35	14,565,695.34	100.00	3,110,817.61
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
3612 Transformers, Except Electronic	64,900.81	0.00	44,678.23
3625 Relays & Industrial Controls	18,950.20	0.00	0.00
3634 Electric Housewares & Fans	109,470.05	1,501.00	70,901.30
3661 Telephone & Telegraph Apparatus	875,655.04	0.00	772,299.89
3663 Radio & TV Communications Equipment	176,032.39	0.00	153,650.39
3669 Communications Equipment, NEC	9,506.92	0.00	8,449.17
3679 Electronic Components, NEC	44,438.72	82,138.00	82,138.00
3699 Electrical Equipment & Supplies, NEC	70,740.79	0.00	9,315.50
Other	993,014.44	0.00	110,457.46
Total for MAJOR GROUP 36	2,362,709.36	83,639.00	1,251,889.94
MAJOR GROUP: 37 Transportation Equipment			

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

	Gross Sales	Use Taxable	Taxable Sales
Other	990,781.58	0.00	749,428.74
Total for MAJOR GROUP 37	990,781.58	0.00	749,428.74
MAJOR GROUP: 38 Instruments & Related Products			
3821 Laboratory Apparatus & Furniture	183,877.26	3.50	5,812.97
3823 Process Control Instruments	134,955.85	0.00	71,573.98
3825 Instruments to Measure Electricity	73,122.89	0.00	25,410.91
3829 Measuring & Controlling Devices, NEC	58,375.89	0.00	28,425.25
3841 Surgical & Medical Instruments	85,173.95	0.00	20,354.34
3842 Surgical Appliances & Supplies	60,252.55	0.00	7,481.77
3843 Dental Equipment & Supplies	111,302.47	915.00	16,969.02
3845 Electromedical Equipment	168,814.40	0.00	13,486.83
3861 Photographic Equipment & Supplies	12,243.75	0.00	9,718.44
Other	677,681.52	0.00	108,205.92
Total for MAJOR GROUP 38	1,565,800.53	918.50	307,439.43
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3949 Sporting & Athletic Goods, NEC	480,745.34	8,286.85	43,540.33
3993 Signs & Advertising Specialties	30,163.95	0.00	24,951.69
3999 Manufacturing Industries, NEC	1,430,820.75	40,808.50	576,640.84
Other	45,462.11	0.00	8,897.76
Total for MAJOR GROUP 39	1,987,192.15	49,095.35	654,030.62
MAJOR GROUP: 40 Railroad Transportation			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A	N/A
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
4142 Bus Charter Service, Except Local	94,742.27	0.00	18,964.75
4173 Bus Terminal & Service Facilities	0.00	0.00	0.00
Other	128,694.83	0.00	93,538.91
Total for MAJOR GROUP 41	223,437.10	0.00	112,503.66
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	1,370,347.51	173.99	193,280.63
4213 Trucking, Except Local	6,758.07	0.00	6,758.07
Other	439,497.80	42,385.50	174,197.25
Total for MAJOR GROUP 42	1,816,603.38	42,559.49	374,235.95
MAJOR GROUP: 44 Water Transportation			
4499 Water Transportation Services, NEC	95,030.58	0.00	88,148.00
Total for MAJOR GROUP 44	95,030.58	0.00	88,148.00
MAJOR GROUP: 45 Transportation by Air			
4581 Airports, Flying Fields, & Services	95,662.20	2,396.05	96,654.25
Other	5,268.00	9,351.63	14,619.63
Total for MAJOR GROUP 45	100,930.20	11,747.68	111,273.88
MAJOR GROUP: 46 Pipelines, Except Natural Gas			
4613 Refined Petroleum Pipelines	45,773.83	676,639.85	722,413.68
Other	N/A	N/A	N/A
Total for MAJOR GROUP 46	1,757,540.38	1,215,820.85	1,394,635.25
MAJOR GROUP: 47 Transportation Services			
4785 Inspection & Fixed Facilities	91,224.05	0.00	20,770.32
4789 Transportation Services, NEC	23,186.88	0.00	23,186.88
Other	34,706.50	19,111.00	45,638.78
Total for MAJOR GROUP 47	149,117.43	19,111.00	89,595.98
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	20,280,789.04	454,113.07	20,734,875.69
4813 Telephone Communications, Except Radio	8,618,197.64	318,457.94	8,866,870.20

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

Returns Filed: May 2012

	Gross Sales	Use Taxable	Taxable Sales
4841 Cable & Other Pay TV Services	7,849,135.68	63,665.19	7,818,632.84
4899 Communications Services, NEC	2,073,485.26	1,250.00	1,590,120.92
Other	43,877.93	0.00	43,877.93
<b>Total for MAJOR GROUP 48</b>	<b>38,865,485.55</b>	<b>837,486.20</b>	<b>39,054,377.58</b>
<b>MAJOR GROUP: 49 Electric, Gas, &amp; Sanitary Services</b>			
4911 Electric Services	1,247,149.53	71,436.69	314,730.01
4922 Natural Gas Transmission	492,134.12	42,067.10	42,067.10
4923 Gas Transmission & Distribution	7,223.28	4,352.00	11,575.28
4924 Natural Gas Distribution	3,267,674.70	0.00	3,267,674.70
4925 Gas Production &/or Distribution	1,925,136.05	0.00	1,330,290.84
4931 Electric & Other Services Combined	249,816.85	1,690,701.50	1,932,256.58
4939 Combination Utilities, NEC	969,816.05	19,973.86	21,581.32
4941 Water Supply	292,523.55	578.57	209,291.62
4953 Refuse Systems	240,444.06	0.00	30,974.26
4959 Sanitary Services, NEC	167,907.86	1,598.00	120,929.81
Other	5,401,315.92	64,572.16	5,026,252.19
<b>Total for MAJOR GROUP 49</b>	<b>14,261,141.97</b>	<b>1,895,279.88</b>	<b>12,307,623.71</b>
<b>MAJOR GROUP: 50 Wholesale Trade - Durable Goods</b>			
5012 Automobiles & Other Motor Vehicles	10,582,804.92	0.00	102,944.98
5013 Motor Vehicle Supplies & New Parts	22,162,926.76	3,855.18	106,795.56
5014 Tires & Tubes	1,015,741.46	0.00	54,005.02
5015 Motor Vehicle Parts, Used	1,236,114.46	7,590.50	411,410.30
5021 Furniture	4,371,338.80	0.00	158,479.87
5023 Homefurnishings	1,949,279.57	0.00	62,361.90
5031 Lumber, Plywood, & Millwork	5,034,512.73	5,845.50	370,268.11
5032 Brick, Stone, & Related Materials	1,775,179.42	2,394.00	1,009,937.14
5033 Roofing, Siding, & Insulation	819,169.07	0.00	283,633.87
5039 Construction Materials, NEC	1,869,138.45	3,906.55	871,194.96
5043 Photographic Equipment & Supplies	294,101.71	0.00	37,941.18
5044 Office Supplies	2,082,079.46	28,559.24	1,339,892.48
5045 Computers, Peripherals & Software	15,935,863.04	20,676.33	3,334,817.37
5046 Commercial Equipment, NEC	6,182,220.67	4,038.62	1,759,204.84
5047 Medical & Hospital Equipment	28,331,237.30	153,165.77	2,608,275.67
5048 Ophthalmic Goods	391,281.57	0.00	138,718.14
5049 Professional Equipment, NEC	1,687,613.60	51.00	783,188.23
5051 Metals Service Centers & Offices	14,782,592.89	701.83	848,015.94
5063 Electrical Apparatus & Equipment	11,890,532.30	18,773.75	3,446,526.51
5064 Electrical Appliances, TV & Radios	1,163,537.69	0.00	90,767.95
5065 Electronic Parts & Equipment, NEC	14,431,882.05	291.75	7,785,969.50
5072 Hardware	3,695,694.43	0.00	265,707.81
5074 Plumbing & Hydronic Heating Supplies	1,885,678.52	154.91	823,196.34
5075 Warm Air Heating & Air-Conditioning	2,012,216.83	1,221.54	448,506.62
5078 Refrigeration Equipment & Supplies	648,023.18	0.00	411,051.37
5082 Construction & Mining Machinery	2,580,374.20	0.00	401,352.97
5083 Farm & Garden Machinery	27,317,350.72	0.00	3,772,645.84
5084 Industrial Machinery & Equipment	21,985,418.17	45,324.10	3,793,080.15
5085 Industrial Supplies	7,130,685.10	613.81	851,960.59
5087 Service Establishment Equipment	28,364,310.34	5,921.52	451,489.07
5088 Transportation Equipment & Supplies	97,149.41	0.00	1,652.64
5091 Sporting & Recreational Goods	167,718.02	0.00	7,095.44
5092 Toys & Hobby Goods & Supplies	16,341.87	0.00	1,355.87
5093 Scrap & Waste Materials	20,207.57	0.00	20,207.57
5094 Jewelry & Precious Stones	79,780.57	0.00	21,705.41
5099 Durable Goods, NEC	5,783,640.37	0.00	1,193,886.98
<b>Total for MAJOR GROUP 50</b>	<b>249,773,737.22</b>	<b>303,085.90</b>	<b>38,069,244.19</b>
<b>MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods</b>			

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

	Gross Sales	Use Taxable	Taxable Sales
5111 Printing & Writing Paper	8,223.98	0.00	7,409.81
5112 Stationery & Office Supplies	421,557.82	0.00	167,363.92
5113 Industrial & Personal Service Paper	372,589.39	0.00	5,414.99
5122 Drugs, Proprietaries, & Sundries	113,041,106.78	34,968.72	157,477.40
5131 Piece Goods & Notions	196,609.41	0.00	10,906.17
5136 Men's & Boys' Clothing	77,037.01	216.14	12,627.86
5137 Women's & Children's Clothing	126,250.79	24.25	38,432.25
5139 Footwear	159,211.88	0.00	17,673.75
5141 Groceries, General Line	44,449,933.80	24,152.24	1,935,262.84
5142 Packaged Frozen Foods	1,608,415.60	0.00	33,172.71
5145 Confectionery	6,503,409.71	12,848.50	647,194.43
5149 Groceries & Related Products, NEC	5,445,096.56	0.00	305,916.27
5162 Plastics Materials & Basic Shapes	2,858,995.84	0.00	6,206.75
5169 Chemicals & Allied Products, NEC	16,556,832.36	5,963.01	893,822.08
5171 Petroleum Bulk Stations & Terminals	264,883.98	0.00	7,321.45
5172 Petroleum Products, NEC	30,663,626.24	1,248.33	394,902.09
5181 Beer & Ale	184,034.97	40,129.08	94,569.91
5182 Wine & Distilled Beverages	1,792,696.16	16,566.11	16,679.47
5191 Farm Supplies	41,354,531.04	20,763.36	736,731.25
5192 Books, Periodicals, & Newspapers	174,881.13	0.00	18,068.25
5194 Tobacco & Tobacco Products	7,603,831.26	6,849.61	87,372.78
5198 Paints, Varnishes, & Supplies	61,013.44	376.62	12,933.73
5199 Nondurable Goods, NEC	1,285,057.36	118.86	450,331.10
Other	14,709,743.65	23,673.23	347,784.43
Total for MAJOR GROUP 51			
MAJOR GROUP: 52 Building Materials & Garden Supplies	289,919,570.16	187,898.06	6,405,575.69
5211 Lumber & Other Building Materials	15,845,320.59	19,164.26	4,407,657.34
5231 Paint, Glass, & Wallpaper Stores	1,095,793.19	554.90	91,939.15
5251 Hardware Stores	6,068,478.27	26,967.30	864,316.85
5261 Retail Nurseries & Garden Stores	577,095.84	0.00	112,050.92
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52			
MAJOR GROUP: 53 General Merchandise Stores	23,609,691.67	46,686.46	5,485,456.63
5311 Department Stores	131,454.99	0.00	131,454.99
5331 Variety Stores	361,851.12	0.00	358,281.28
5399 Misc. General Merchandise Stores	50,429.85	0.00	45,014.92
Total for MAJOR GROUP 53			
MAJOR GROUP: 54 Food Stores	543,735.96	0.00	534,751.19
5411 Grocery Stores	2,947,162.91	339,067.20	1,721,505.08
5421 Meat & Fish Markets	2,935.75	0.00	2,935.75
5431 Fruit & Vegetable Markets	1,798,355.12	0.00	1,698,120.09
5441 Candy, Nut, & Confectionery Stores	26,677.60	0.00	26,677.60
5451 Dairy Products Stores	35,084.43	0.00	15,232.70
5461 Retail Bakeries	18,210.04	223.86	6,034.15
5499 Misc. Food Stores	4,163,235.81	11,022.97	1,167,906.04
Total for MAJOR GROUP 54			
MAJOR GROUP: 55 Automotive Dealers & Service Stations	8,991,661.66	350,314.03	4,638,411.41
5511 New & Used Car Dealers	905,935.89	0.00	122,662.38
5531 Auto & Home Supply Stores	12,445,514.50	1,328.62	752,623.89
5541 Gasoline Service Stations	19,691,177.43	803.66	176,744.00
5561 Recreational Vehicle Dealers	730,294.95	0.00	73,655.89
5571 Motorcycle Dealers	4,066,550.37	0.00	72,825.19
5599 Automotive Dealers, NEC	16,889,715.52	0.00	497,970.51
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55			
	54,774,301.66	2,132.28	1,741,594.86

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

	Gross Sales	Use Taxable	Taxable Sales
<b>MAJOR GROUP: 56 Apparel &amp; Accessory Stores</b>			
5621 Women's Clothing Stores	463,555.62	0.00	454,528.39
5632 Women's Accessory & Specialty Stores	138,491.09	0.00	79,964.12
5641 Children's & Infants' Wear Stores	40,315.53	0.00	40,315.53
5651 Family Clothing Stores	466,062.39	0.00	445,939.31
5661 Shoe Stores	449,695.64	0.00	100,766.79
5699 Misc. Apparel & Accessory Stores	630,223.91	294.75	160,908.56
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	2,206,681.44	294.75	1,299,845.62
<b>MAJOR GROUP: 57 Furniture &amp; Homefurnishings Stores</b>			
5712 Furniture Stores	693,820.95	0.00	630,820.64
5713 Floor Covering Stores	2,303,396.33	0.00	270,445.05
5714 Drapery & Upholstery Stores	99,803.13	0.00	58,059.62
5719 Misc. Homefurnishings Stores	1,161,056.29	9,151.75	452,396.87
5722 Household Appliance Stores	4,917,366.44	0.00	928,207.29
5731 Radio, TV, & Electronic Stores	1,394,664.29	0.00	728,238.93
5734 Computer & Software Stores	11,681,736.43	9,314.14	2,748,801.67
5735 Record & Prerecorded Tape Stores	28,672.86	0.00	19,048.40
5736 Musical Instrument Stores	42,438.22	0.00	16,339.18
Total for MAJOR GROUP 57	22,322,954.94	18,465.89	5,852,357.65
<b>MAJOR GROUP: 58 Eating &amp; Drinking Places</b>			
5812 Eating Places	287,487.51	0.00	12,593.97
Total for MAJOR GROUP 58	287,487.51	0.00	12,593.97
<b>MAJOR GROUP: 59 Misc. Retail</b>			
5912 Drug Stores & Proprietary Stores	15,046,969.15	773.36	27,386.26
5932 Used Merchandise Stores	12,517.39	0.00	7,387.39
5941 Sporting Goods & Bicycle Shops	530,454.13	0.00	173,264.15
5942 Book Stores	461,858.41	296.50	347,181.24
5943 Stationery Stores	2,503,768.53	4,577.36	694,884.82
5944 Jewelry Stores	142,844.22	0.00	120,096.92
5945 Hobby, Toy, & Game Shops	94,760.43	0.00	94,760.43
5946 Camera & Photographic Supply Stores	145,746.65	0.00	136,278.75
5947 Gift, Novelty, & Souvenir Shops	100,062.57	0.00	90,735.95
5948 Luggage & Leather Goods Stores	1,294.28	0.00	1,159.68
5961 Catalog & Mail-Order Houses	10,506,494.82	54,561.49	6,578,565.68
5962 Merchandising Machine Operators	427,802.31	4,120.71	402,453.56
5963 Direct Selling Establishments	5,799,023.29	46,225.72	5,362,289.82
5983 Fuel Oil Dealers	3,247,238.30	572.25	44,789.57
5984 Liquefied Petroleum Gas Dealers	644,947.17	114.09	346,584.06
5989 Fuel Dealers, NEC	26,116,750.71	6,773.33	651,723.25
5999 Misc. Retail Stores, NEC	47,077,222.59	560,395.07	14,919,441.47
Other	9,549.39	1,512.29	11,061.68
Total for MAJOR GROUP 59	112,869,304.34	679,922.17	30,010,044.68
<b>MAJOR GROUP: 60 Depository Institutions</b>			
6021 National Commercial Banks	648,457.46	23,084.78	369,476.03
6081 Foreign Bank & Branches & Agencies	39,831,269.01	0.00	3,540.01
6099 Functions Related to Deposit Banking	210,847.79	1,183.35	211,532.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	40,724,420.76	89,767.88	683,894.79
<b>MAJOR GROUP: 61 Nondepository Institutions</b>			
6141 Personal Credit Institutions	55,811.89	0.00	49,369.24
6153 Short-Term Business Credit	39,062.83	348.98	27,146.97
6159 Misc. Business Credit Institutions	1,387,688.42	0.00	444,139.71
Other	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 61	1,523,984.64	348.98	561,027.42
MAJOR GROUP: 62 Security & Commodity Brokers			
6282 Investment Advice	94,058.50	15,040.82	108,481.10
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	273,564.07	15,040.82	145,691.40
MAJOR GROUP: 63 Insurance Carriers			
6351 Surety Insurance	46,505.34	0.00	46,505.34
6371 Pension, Health, & Welfare Funds	1,557.50	3,926.02	5,101.52
6399 Insurance Carriers, NEC	237,051.23	0.00	237,051.23
Other	105,121.00	13,775.78	118,896.78
Total for MAJOR GROUP 63	390,235.07	17,701.80	407,554.87
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	174,480.78	166,313.25	335,685.41
Total for MAJOR GROUP 64	174,480.78	166,313.25	335,685.41
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	38,901.25	40,810.71	41,207.71
6531 Real Estate Agents & Managers	959,525.74	829.13	914,325.48
Other	3,707.57	237.83	2,559.90
Total for MAJOR GROUP 65	1,002,134.56	41,877.67	958,093.09
MAJOR GROUP: 67 Holding & Other Investment Offices			
6719 Holding Companies, NEC	40,472.16	0.00	40,472.16
6794 Patent Owners & Lessors	901,587.17	32,923.83	614,013.46
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	971,686.58	32,923.83	683,913.87
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	53,209.02	0.00	53,209.02
Total for MAJOR GROUP 70	53,209.02	0.00	53,209.02
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	522,808.51	0.00	495,129.31
7217 Carpet & Upholstery Cleaning	39,404.01	24,331.74	39,115.01
7218 Industrial Launderers	328,624.72	0.00	308,509.11
7221 Photographic Studios, Portrait	226,130.29	0.00	221,630.29
7299 Misc. Personal Services, NEC	587,502.65	798.07	342,569.54
Other	130,496.58	0.00	124,571.10
Total for MAJOR GROUP 72	1,834,966.76	25,129.81	1,531,524.36
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	520,948.43	11,425.98	138,319.56
7319 Advertising, NEC	152,277.21	7,484.05	131,413.00
7322 Adjustment & Collection Services	91,204.05	0.00	89,729.05
7323 Credit Reporting Services	927,347.92	36.24	427,501.76
7331 Direct Mail Advertising Services	128,454.72	0.00	72,478.51
7334 Photocopying & Duplicating Services	35,634.90	0.00	32,101.49
7335 Commercial Photography	39,333.84	0.00	39,136.06
7336 Commercial Art & Graphic Design	26,313.25	0.00	19,813.34
7342 Disinfecting & Pest Control Services	450,515.64	359.53	418,131.03
7349 Building Maintenance Services, NEC	818,136.00	902.50	523,858.75
7352 Medical Equipment Rental	20,033,229.68	0.00	455,592.29
7353 Heavy Construction Equipment Rental	457,098.77	0.00	285,239.11
7359 Equipment Rental & Leasing, NEC	11,584,634.59	66,534.96	6,948,233.43
7361 Employment Agencies	1,452,343.73	0.00	329,568.24
7363 Help Supply Services	1,687,315.60	4,315.03	1,268,095.91
7371 Computer Programming Services	1,956,510.10	18,752.50	852,037.21
7372 Prepackaged Software	10,448,240.70	4,308.25	5,547,119.62

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

	Gross Sales	Use Taxable	Taxable Sales
7373 Computer Integrated Systems Design	881,126.90	0.00	764,482.08
7374 Data Processing & Preparation	2,238,761.92	22,607.90	1,866,045.99
7375 Information Retrieval Services	183,048.83	830.75	166,034.74
7376 Computer Facilities Management	92,694.07	2,290.50	24,984.57
7377 Computer Rental & Leasing	1,784,241.10	4,643.68	1,771,537.23
7378 Computer Maintenance & Repair	259,817.98	0.00	245,362.08
7379 Computer Related Services, NEC	7,201,271.46	20,535.03	2,960,787.40
7381 Detective & Armored Car Services	547,971.05	4,201.00	486,828.30
7382 Security Systems Services	220,939.80	3,814.52	188,850.27
7384 Photofinishing Laboratories	214,330.21	0.00	214,330.21
7389 Business Services, NEC	12,188,737.78	56,911.92	4,524,414.82
Other	24,898.50	283.30	8,399.78
Total for MAJOR GROUP 73			
MAJOR GROUP: 75 Auto Repair, Services, & Parking	76,647,378.73	230,237.64	30,800,425.83
7513 Truck Rental & Leasing, No Drivers	536,420.19	5,839.50	447,006.33
7514 Passenger Car Rental	29,875.59	72,445.79	102,321.38
7515 Passenger Car Leasing	49,740.25	0.00	49,740.25
7519 Utility Trailer Rental	1,104,846.56	0.00	87,549.89
7534 Tire Retreading & Repair Shops	127,425.64	0.00	30,032.15
7536 Automotive Glass Replacement Shops	32,599.10	0.00	29,959.50
7538 General Automotive Repair Shops	104,385.18	2,120.64	102,247.13
Other	19,001.24	0.00	19,001.24
Total for MAJOR GROUP 75			
MAJOR GROUP: 76 Misc. Repair Services	2,004,293.75	80,405.93	867,857.87
7622 Radio & Television Repair	598,193.55	0.00	528,337.93
7623 Refrigeration Service & Repair	1,619,663.77	5.42	366,077.36
7629 Electrical Repair Shops, NEC	404,776.53	0.00	268,134.49
7692 Welding Repair	51,712.50	0.00	51,712.50
7694 Armature Rewinding Shops	274,874.80	0.00	274,874.80
7699 Repair Services, NEC	1,524,396.69	40,149.97	861,273.93
Total for MAJOR GROUP 76			
MAJOR GROUP: 78 Motion Pictures	4,473,617.84	40,155.39	2,350,411.01
7812 Motion Picture & Video Production	572,608.29	0.00	559,967.66
7819 Services Allied to Motion Pictures	41,347.24	0.00	40,654.76
7841 Video Tape Rental	1,266,478.60	0.00	1,227,269.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78			
MAJOR GROUP: 79 Amusement & Recreation Services	2,003,864.78	0.00	1,831,572.86
7922 Theatrical Producers & Services	135,314.49	0.00	75,107.49
7929 Entertainers & Entertainment Groups	7,150.00	0.00	5,600.00
7993 Coin-Operated Amusement Devices	257,977.48	10,300.00	204,692.14
7999 Amusement & Recreation, NEC	152,678.71	0.00	151,768.71
Other	16,874.12	0.00	16,874.12
Total for MAJOR GROUP 79			
MAJOR GROUP: 80 Health Services	569,994.80	10,300.00	454,042.46
8049 Offices of Health Practitioners, NEC	110,581.22	0.00	31,602.00
8071 Medical Laboratories	1,515,418.09	0.00	49,272.55
Other	1,434,049.91	7,996.62	39,511.41
Total for MAJOR GROUP 80			
MAJOR GROUP: 81 Legal Services	3,060,049.22	7,996.62	120,385.96
8111 Legal Services	2,973,907.67	75,448.08	1,629,921.38
Total for MAJOR GROUP 81			
MAJOR GROUP: 82 Educational Services	2,973,907.67	75,448.08	1,629,921.38
8221 Colleges & Universities	1,089,464.68	642.34	53,162.34

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

	Gross Sales	Use Taxable	Taxable Sales
8299 Schools & Educational Services, NEC	303,863.99	21,297.64	191,333.01
Other	5,679.50	0.00	5,679.50
Total for MAJOR GROUP 82	1,399,008.17	21,939.98	250,174.85
MAJOR GROUP: 86 Membership Organizations			
8641 Civic & Social Associations	50,581.87	19,985.42	70,567.29
Other	59,802.98	281.00	9,627.12
Total for MAJOR GROUP 86	110,384.85	20,266.42	80,194.41
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	6,306,994.59	78,394.14	892,618.17
8712 Architectural Services	378,225.35	1,113.75	259,367.50
8713 Surveying Services	48,951.70	0.00	16,774.73
8721 Accounting, Auditing, & Bookkeeping	2,217,047.35	21,280.00	2,167,918.97
8732 Commercial Nonphysical Research	89,779.23	0.00	427,745.01
8734 Testing Laboratories	707,649.27	21,992.17	476,110.97
8741 Management Services	48,546,973.88	1,476.83	415,798.76
8742 Management Consulting Services	2,880,349.67	426,664.18	2,266,582.26
8748 Business Consulting, NEC	338,427.93	0.00	220,431.03
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	61,518,322.42	552,155.07	7,148,504.85
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	91,630.25	0.00	41,541.78
Total for MAJOR GROUP 89	91,630.25	0.00	41,541.78
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: 94 Administration of Human Resources			
9441 Admin. of Social & Manpower Programs	9,447.27	0.00	9,447.27
Total for MAJOR GROUP 94	9,447.27	0.00	9,447.27
Total for COUNTY Out of State	1,115,263,731.45	10,023,185.74	216,175,627.01

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

County: **Out of State**

A Agriculture, Forestry, & Fishing	3,226,098.21	27,609.94	1,347,736.27
B Mining	39,061,088.24	1,932,102.92	4,136,774.34
C Construction	287,390.26	12,759.62	242,952.36
D Manufacturing	48,310,159.60	204,807.95	11,113,727.88
E Transportation & Public Utilities	57,269,286.59	4,829,096.60	54,339,485.51
F Wholesale Trade	539,693,307.38	490,983.96	44,474,819.88
G Retail Trade	225,605,819.18	1,097,815.58	49,575,056.01
H Finance, Insurance, & Real Estate	45,060,506.46	363,974.23	3,775,860.85
I Services	156,740,628.26	1,064,034.94	47,159,766.64
J Public Administration	9,447.27	0.00	9,447.27
Total for Out of State County	1,115,263,731.45	10,023,185.74	216,175,627.01

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

		Gross Sales	Use Taxable	Taxable Sales
<b>CONSOLIDATED-No City tax County</b>				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		752 Animal Specialty Services	68,736.74	1,098.85
		Other	19,379,223.07	92,969.17
		Total for MAJOR GROUP 7	19,447,959.82	94,068.02
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	1,643,677.95	2,722.09
		Total for MAJOR GROUP 20	1,643,677.95	2,722.09
MAJOR GROUP:	26	Paper & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	55,769.16	139.78
		Total for MAJOR GROUP 27	55,769.16	139.78
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	1,168,982.68	47,819.65
		Other	N/A	N/A
		Total for MAJOR GROUP 32	963,404.94	46,198.98
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	492,072.75	5,881.50
		Total for MAJOR GROUP 42	492,072.75	5,881.50
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	1,208,931.37	44,500.16
		Other	1,426,998.69	87,561.98
		Total for MAJOR GROUP 48	2,635,930.06	132,062.13
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	2,564,285.73	1,286.45
		5074 Plumbing & Hydronic Heating Supplies	2,283,877.18	1,320.77
		Other	2,037,445.91	2,057.02

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 50		6,885,608.83	4,664.24	4,337,299.65
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5153 Grain & Field Beans	21,823,977.64	246,300.45	451,668.78
	5191 Farm Supplies	21,147,508.58	97,359.86	1,328,507.49
	Other	3,560,933.33	4,562.88	905,774.53
Total for MAJOR GROUP 51		46,532,419.55	348,223.20	2,685,950.80
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	5,336,231.55	87,604.66	4,112,234.51
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		5,389,687.10	88,258.24	4,138,430.34
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	299,134.70	1,234.41	291,380.53
	Other	424,814.06	3,847.62	410,546.44
Total for MAJOR GROUP 53		723,948.76	5,082.03	701,926.97
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,761,816.35	1,955.19	183,991.58
	5499 Misc. Food Stores	16,918.56	0.08	10,243.69
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		1,826,791.29	2,192.58	240,523.11
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	2,212,940.18	4,192.37	446,060.69
	5541 Gasoline Service Stations	5,959,712.45	659.46	157,796.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		9,014,547.67	5,259.86	642,060.75
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	19,196.39	47.80	18,916.27
	5651 Family Clothing Stores	20,511.99	215.32	20,148.09
	5661 Shoe Stores	2,027.41	7.21	2,034.46
	Other	5,360.03	3.26	5,363.29
Total for MAJOR GROUP 56		47,095.82	273.59	46,462.11
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	566,822.61	4,615.77	509,864.64
	Other	189,975.37	3,330.75	142,826.55
Total for MAJOR GROUP 57		756,797.99	7,946.52	652,691.19
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	354,035.54	747.69	172,832.11
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		358,721.70	1,044.34	177,445.11
MAJOR GROUP:	59 Misc. Retail			
	5943 Stationery Stores	64,672.93	257.03	43,524.83
	5999 Misc. Retail Stores, NEC	38,452,636.20	147,231.60	18,669,195.25
	Other	749,372.62	2,398.78	219,290.39
Total for MAJOR GROUP 59		39,266,681.75	149,887.41	18,932,010.47
MAJOR GROUP:	60 Depository Institutions			
	Other	706.92	1,450.93	2,157.85
Total for MAJOR GROUP 60		706.92	1,450.93	2,157.85
MAJOR GROUP:	61 Nondepository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 61		N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	14,594.41	113.57	14,171.06
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		25,417.49	113.57	24,994.14
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	38,674.87	615.69	37,362.15
Total for MAJOR GROUP 72		38,674.87	615.69	37,362.15
MAJOR GROUP:	73 Business Services			
	7359 Equipment Rental & Leasing, NEC	350,876.73	3,844.65	319,568.95
	7363 Help Supply Services	702,342.53	30.74	690,328.83
	7379 Computer Related Services, NEC	3,284.55	14.63	1,011.33
	Other	995,136.70	11,020.51	173,765.79
Total for MAJOR GROUP 73		2,051,640.52	14,910.53	1,184,674.90
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	15,144.78	342.42	15,194.44
Total for MAJOR GROUP 75		15,144.78	342.42	15,194.44
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	586,808.83	3,341.24	301,997.89
	8721 Accounting, Auditing, & Bookkeeping	655,250.09	389.43	545,007.27
	Other	375,383.51	977.07	15,832.28
Total for MAJOR GROUP 87		1,617,442.44	4,707.74	862,837.44

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY CONSOLIDATED-No City tax	175,744,938.66	1,071,192.18	45,652,529.03
***** COUNTY RECAP *****			
County: <b>CONSOLIDATED-No City tax</b>			
A Agriculture, Forestry, & Fishing	19,447,959.82	105,886.29	895,402.65
D Manufacturing	6,307,817.41	81,952.85	2,850,041.14
E Transportation & Public Utilities	5,757,956.74	152,669.23	5,352,289.89
F Wholesale Trade	53,418,028.37	352,887.44	7,023,250.45
G Retail Trade	57,384,272.08	259,944.58	25,531,550.05
H Finance, Insurance, & Real Estate	965,825.36	4,021.22	968,875.26
I Services	32,050,254.88	113,830.57	2,790,429.53
Other	N/A	N/A	N/A
Total for CONSOLIDATED-No City tax County	175,744,938.66	1,071,192.18	45,652,529.03
*****			
STATE-WIDE TOTALS:	5,263,372,806.04	86,301,629.54	1,476,490,000.64

***** STATE-WIDE RECAP *****			
A Agriculture, Forestry, & Fishing	62,845,723.62	994,022.97	18,899,259.38
B Mining	63,381,315.69	4,273,398.69	8,978,380.62
C Construction	2,812,074.94	14,172.79	1,971,808.73
D Manufacturing	707,955,644.99	21,415,550.09	71,860,616.12
E Transportation & Public Utilities	247,195,348.59	17,471,499.39	189,468,357.54
F Wholesale Trade	1,252,570,997.37	4,053,958.05	122,039,491.83
G Retail Trade	2,134,844,581.23	11,574,378.87	783,715,460.61
H Finance, Insurance, & Real Estate	71,754,423.21	7,848,103.59	31,809,270.55
I Services	719,870,808.94	18,656,339.40	247,634,469.00
J Public Administration	141,887.46	205.70	112,886.26
STATE-WIDE TOTALS:	5,263,372,806.04	86,301,629.54	1,476,490,000.64
*****			

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.