

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: OCTOBER 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: October 2012

		Gross Sales	Use Taxable	Taxable Sales
Aurora County				
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	1,085.00	0.00	1,085.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	178,326.61	9,676.36	12,089.76
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	1,860.00	0.00	1,860.00
	Total for MAJOR GROUP 9	1,860.00	0.00	1,860.00
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	13,848.86	0.00	13,848.86
	Total for MAJOR GROUP 17	13,848.86	0.00	13,848.86
MAJOR GROUP:	26 Paper & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	1,818.24	0.00	1,090.10
	Total for MAJOR GROUP 27	1,818.24	0.00	1,090.10
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	Other	16,014.25	4.64	15,227.03
	Total for MAJOR GROUP 42	16,014.25	4.64	15,227.03
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	5,255.06	59.44	5,314.50
	Total for MAJOR GROUP 48	5,255.06	59.44	5,314.50
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			
	Other	86,908.03	21.48	84,437.05
	Total for MAJOR GROUP 50	86,908.03	21.48	84,437.05
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5153 Grain & Field Beans	1,236,443.01	254.61	5,059.72
	5191 Farm Supplies	80,847.79	2,462.99	56,411.28
	Other	6,480.80	6.12	1,169.68
	Total for MAJOR GROUP 51	1,323,771.60	2,723.72	62,640.68
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	314,637.64	36.25	246,348.05
	Total for MAJOR GROUP 52	314,637.64	36.25	246,348.05
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	2,157.94	29.06	2,006.47
	Total for MAJOR GROUP 53	2,157.94	29.06	2,006.47
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	266,447.59	435.03	210,948.58
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	266,615.92	435.03	211,116.91

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	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	2,964,069.77	12,151.90	244,007.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,966,206.49	12,154.51	244,780.19
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	257.98	0.61	251.96
5651 Family Clothing Stores	2,230.19	29.61	2,241.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	2,615.67	32.71	2,622.96
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	4,549.70	67.84	4,146.96
Total for MAJOR GROUP 57	4,549.70	67.84	4,146.96
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	53,277.44	250.75	52,649.79
5813 Drinking Places	85,482.32	38.00	78,738.86
Total for MAJOR GROUP 58	138,759.76	288.75	131,388.65
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	5,978.87	9.10	5,285.33
5943 Stationery Stores	1,885.34	5.60	1,466.33
5999 Misc. Retail Stores, NEC	178,179.59	81.31	6,044.77
Other	62,035.95	25.19	6,799.50
Total for MAJOR GROUP 59	248,079.75	121.19	19,595.93
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	98,644.62	0.00	98,644.62
Total for MAJOR GROUP 70	98,644.62	0.00	98,644.62
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	1,245.61	0.00	994.00
7231 Beauty Shops	9,177.40	0.00	9,177.40
Other	23,453.80	8.73	21,336.11
Total for MAJOR GROUP 72	33,876.82	8.73	31,507.51
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	159,496.32	631.25	137,605.07
Other	2,404.64	0.00	2,356.78
Total for MAJOR GROUP 73	161,900.96	631.25	139,961.85
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	282,629.49	0.00	76,138.21
Other	60,308.39	0.00	52,058.39
Total for MAJOR GROUP 75	342,937.88	0.00	128,196.60
MAJOR GROUP: 76 Misc. Repair Services			
Other	279,644.53	132.30	175,041.20
Total for MAJOR GROUP 76	279,644.53	132.30	175,041.20
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other	5,207.11	0.00	5,207.11
Total for MAJOR GROUP 80	5,207.11	0.00	5,207.11
MAJOR GROUP: 81 Legal Services			

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		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	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		405,523.46	3,157.62	67,671.61
Total for MAJOR GROUP 87		405,523.46	3,157.62	67,671.61
Total for COUNTY Aurora		7,039,191.56	34,048.61	1,803,577.81

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

County: **Aurora**

A	Agriculture, Forestry, & Fishing	180,186.61	9,676.36	13,949.76
C	Construction	13,848.86	0.00	13,848.86
D	Manufacturing	4,810.26	3,844.94	5,851.15
E	Transportation & Public Utilities	81,963.94	64.09	79,949.67
F	Wholesale Trade	1,410,679.63	2,745.20	147,077.73
G	Retail Trade	3,943,622.87	13,165.34	862,006.12
I	Services	1,360,985.07	4,552.67	678,059.52
	Other	N/A	N/A	N/A
Total for Aurora County		7,039,191.56	34,048.61	1,803,577.81

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		Gross Sales	Use Taxable	Taxable Sales
Beadle County				
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	237,253.91	578.16	236,268.32
	782 Lawn & Garden Services	66,740.11	0.00	66,572.61
	783 Ornamental Shrub & Tree Services	32,140.86	0.00	22,905.00
	Other	763,681.89	25,954.47	57,467.45
	Total for MAJOR GROUP 7	1,099,816.77	26,532.63	383,213.38
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	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	47,147.41	0.00	21,376.08
	Total for MAJOR GROUP 17	47,147.41	0.00	21,376.08
MAJOR GROUP:	20 Food & Kindred Products			
	Other	21,162,270.42	726,547.07	730,763.23
	Total for MAJOR GROUP 20	21,162,270.42	726,547.07	730,763.23
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	24 Lumber & Wood Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	25 Furniture & Fixtures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	165,585.35	636.53	29,607.58
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	183,322.35	638.93	35,717.98
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	70,841.36	741.68	67,814.74
	Total for MAJOR GROUP 32	70,841.36	741.68	67,814.74
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	7,358,074.94	123,166.56	482,605.00
	Total for MAJOR GROUP 34	7,358,074.94	123,166.56	482,605.00
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	1,841,472.69	87,505.04	108,934.16
	Total for MAJOR GROUP 35	1,841,472.69	87,505.04	108,934.16
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

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		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	14,890.47	0.00	14,890.47
	Total for MAJOR GROUP 41	14,890.47	0.00	14,890.47
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	7,135.35	83.29	6,993.73
	4226 Special Warehousing & Storage, NEC	219,286.06	-45,340.10	-44,157.60
	Other	9,804.19	0.00	9,804.19
	Total for MAJOR GROUP 42	236,225.60	-45,256.81	-27,359.68
MAJOR GROUP:	45 Transportation by Air			
	4581 Airports, Flying Fields, & Services	10,050.58	0.00	10,050.58
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45	83,505.19	0.00	42,314.13
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	335,925.50	3,084.55	338,932.06
	4813 Telephone Communications, Except Radio	29,394.94	0.00	4,281.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	812,080.33	45,100.49	831,989.39
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4953 Refuse Systems	104,084.60	812.49	92,433.43
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	1,581,697.02	11,684.70	1,532,444.08
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	7,577.85	47.89	3,100.37
	5051 Metals Service Centers & Offices	607,684.70	1,402.60	181,521.07
	5063 Electrical Apparatus & Equipment	365,157.51	8,757.00	67,318.87
	5074 Plumbing & Hydronic Heating Supplies	374,404.42	29.99	259,991.15
	5078 Refrigeration Equipment & Supplies	8,729.74	340.66	7,207.21
	5084 Industrial Machinery & Equipment	676,967.58	850.06	12,288.81
	Other	150,480.15	295.33	98,859.48
	Total for MAJOR GROUP 50	2,191,001.95	11,723.53	630,286.96
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietaries, & Sundries	29,779.70	179.07	29,958.77
	5141 Groceries, General Line	423,467.94	6.01	8,868.33
	5171 Petroleum Bulk Stations & Terminals	11,970.82	23.62	2,997.42
	5191 Farm Supplies	4,539,183.88	12,285.19	225,580.02
	Other	17,326,676.85	28,178.61	54,388.31
	Total for MAJOR GROUP 51	22,331,079.19	40,672.50	321,792.85
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	1,830,076.97	12,648.62	970,342.84
	5251 Hardware Stores	259,306.38	31.84	191,737.54
	Other	216,111.93	756.36	144,711.64
	Total for MAJOR GROUP 52	2,305,495.29	13,436.82	1,306,792.02
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	5,075,255.64	61,376.06	3,988,368.28
	5399 Misc. General Merchandise Stores	652,943.06	1,710.90	611,344.16
	Other	N/A	N/A	N/A

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

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	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 53	8,701,965.58	71,507.94	6,516,662.92
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	5,919,227.01	12,561.28	2,347,903.73
5421 Meat & Fish Markets	64,187.00	0.00	63,035.50
5461 Retail Bakeries	44,783.78	46.52	43,815.07
5499 Misc. Food Stores	67,690.54	49,936.97	110,694.68
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	6,095,888.33	62,544.77	2,565,448.98
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	3,256,674.79	3,769.82	275,266.11
5521 Used Car Dealers	472,184.96	0.00	9,997.96
5531 Auto & Home Supply Stores	1,336,460.76	5,471.43	644,903.66
5541 Gasoline Service Stations	2,618,485.83	746.20	580,407.22
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	7,690,721.81	9,987.45	1,517,193.98
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	125,604.93	415.29	125,963.07
5651 Family Clothing Stores	136,698.48	263.27	136,893.01
5699 Misc. Apparel & Accessory Stores	2,148.52	41.98	2,190.50
Other	63,494.63	56.57	56,117.46
Total for MAJOR GROUP 56	327,946.56	777.11	321,164.04
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	357,136.41	350.80	346,628.77
5713 Floor Covering Stores	152,877.44	45.85	135,807.18
5722 Household Appliance Stores	197,999.90	0.00	190,838.02
5731 Radio, TV, & Electronic Stores	625.11	9.74	181.00
Other	20,978.73	1.40	20,528.21
Total for MAJOR GROUP 57	729,617.59	407.80	693,983.18
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,227,415.85	6,749.94	1,229,861.61
5813 Drinking Places	539,582.84	1,366.77	478,861.38
Total for MAJOR GROUP 58	1,766,998.69	8,116.71	1,708,722.99
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	137,523.04	0.00	66,465.35
5941 Sporting Goods & Bicycle Shops	28,052.26	54.40	27,554.89
5942 Book Stores	1,110.34	0.00	1,088.95
5943 Stationery Stores	217,867.79	246.37	137,693.47
5944 Jewelry Stores	19,764.61	0.00	13,841.75
5945 Hobby, Toy, & Game Shops	383.14	0.90	376.64
5947 Gift, Novelty, & Souvenir Shops	28,925.41	6.77	27,650.92
5961 Catalog & Mail-Order Houses	73,079.25	0.00	219.81
5963 Direct Selling Establishments	25,192.73	305.28	23,267.64
5992 Florists	47,681.77	0.00	46,711.72
5999 Misc. Retail Stores, NEC	14,454,381.38	36,762.07	1,818,222.32
Other	246,605.37	300.00	104,314.67
Total for MAJOR GROUP 59	15,280,567.09	37,675.79	2,267,408.13
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: 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			

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		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
6531 Real Estate Agents & Managers		128,601.41	1,087.94	125,484.35
Other		N/A	N/A	N/A
Total for MAJOR GROUP 65		185,247.25	1,087.94	150,569.86
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7011 Hotels & Motels		487,300.69	5,378.71	457,106.82
7032 Sporting & Recreational Camps		5,261.27	222.55	4,218.82
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		492,998.02	5,601.26	461,761.70
MAJOR GROUP:	72 Personal Services			
7213 Linen Supply		15,752.50	0.00	12,570.50
7217 Carpet & Upholstery Cleaning		26,101.49	177.43	21,914.44
7221 Photographic Studios, Portrait		36,645.86	5,691.21	41,919.07
7231 Beauty Shops		151,269.42	1,658.54	152,475.26
7299 Misc. Personal Services, NEC		36,940.93	134.13	37,075.06
Other		130,660.26	509.21	113,652.09
Total for MAJOR GROUP 72		397,370.46	8,170.51	379,606.42
MAJOR GROUP:	73 Business Services			
7335 Commercial Photography		3,477.93	0.00	3,477.93
7349 Building Maintenance Services, NEC		32,835.83	0.00	30,426.45
7359 Equipment Rental & Leasing, NEC		69,664.69	838.80	61,871.21
7378 Computer Maintenance & Repair		4,826.62	0.00	4,826.62
7389 Business Services, NEC		154,502.16	177.18	81,835.95
Other		150,100.81	1,533.39	86,725.64
Total for MAJOR GROUP 73		415,408.04	2,549.37	269,163.80
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops		144,299.11	0.00	140,512.72
7534 Tire Retreading & Repair Shops		19,349.08	122.12	18,571.55
7538 General Automotive Repair Shops		218,554.53	0.00	175,382.45
7539 Automotive Repair Shops, NEC		145,247.95	0.00	130,985.65
7542 Carwashes		41,556.19	0.00	34,767.69
Other		N/A	N/A	N/A
Total for MAJOR GROUP 75		570,613.70	122.12	501,826.90
MAJOR GROUP:	76 Misc. Repair Services			
7623 Refrigeration Service & Repair		5,506.71	0.00	4,949.35
7641 Reupholstery & Furniture Repair		20,149.45	0.00	4,588.05
7692 Welding Repair		302,940.56	902.87	111,979.13
7699 Repair Services, NEC		55,446.42	1,097.17	54,258.14
Total for MAJOR GROUP 76		384,043.14	2,000.04	175,774.67
MAJOR GROUP:	78 Motion Pictures			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
7991 Physical Fitness Facilities		48,477.49	0.00	48,477.49
7999 Amusement & Recreation, NEC		33,509.56	26.72	10,385.24
Other		627,506.65	6,073.47	189,908.72
Total for MAJOR GROUP 79		709,493.70	6,100.19	248,771.45

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		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	80 Health Services			
	Other	134,256.48	7,681.19	63,294.26
	Total for MAJOR GROUP 80	134,256.48	7,681.19	63,294.26
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	121,179.83	0.00	62,405.48
	Total for MAJOR GROUP 81	121,179.83	0.00	62,405.48
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	10,265.79	220.39	10,486.18
	Total for MAJOR GROUP 82	10,265.79	220.39	10,486.18
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	39,754.15	6.77	25,665.86
	8721 Accounting, Auditing, & Bookkeeping	111,157.63	32.09	104,026.58
	8741 Management Services	1,984.80	0.00	1,984.80
	8742 Management Consulting Services	321,037.77	246.00	106,274.22
	Other	124,105.50	47.63	99,160.63
	Total for MAJOR GROUP 87	598,039.85	332.49	337,112.09
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	1,148.34	0.00	1,148.34
	Total for MAJOR GROUP 89	1,148.34	0.00	1,148.34
	Total for COUNTY Beadle	117,321,609.25	2,103,317.84	25,746,261.31

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

County: **Beadle**

A	Agriculture, Forestry, & Fishing	1,109,597.12	26,532.63	392,993.73
C	Construction	47,147.41	0.00	21,376.08
D	Manufacturing	41,851,243.65	986,161.41	1,547,187.72
E	Transportation & Public Utilities	2,741,522.53	11,528.38	2,394,278.39
F	Wholesale Trade	24,522,081.14	52,396.03	952,079.81
G	Retail Trade	42,899,200.94	204,454.38	16,897,376.24
H	Finance, Insurance, & Real Estate	217,807.70	6,304.46	188,323.36
I	Services	3,892,171.74	33,473.07	2,567,295.17
	Other	N/A	N/A	N/A
	Total for Beadle County	117,321,609.25	2,103,317.84	25,746,261.31

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

		Gross Sales	Use Taxable	Taxable Sales
Bennett County				
MAJOR GROUP:	7	Agricultural Services		
	Other	24,763.44	0.00	18,718.44
	Total for MAJOR GROUP 7	24,763.44	0.00	18,718.44
MAJOR GROUP:	17	Special Trade Contractors		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	3273 Ready-Mixed Concrete	133,505.80	0.00	133,505.80
	Total for MAJOR GROUP 32	133,505.80	0.00	133,505.80
MAJOR GROUP:	42	Trucking & Warehousing		
	4212 Local Trucking Without Storage	20,685.40	36.66	19,116.74
	Total for MAJOR GROUP 42	20,685.40	36.66	19,116.74
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	1,899.68	1.60	1,588.16
	Total for MAJOR GROUP 50	1,899.68	1.60	1,588.16
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	Other	211,745.08	16.55	136,763.79
	Total for MAJOR GROUP 51	211,745.08	16.55	136,763.79
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	Other	242,581.31	548.30	214,102.70
	Total for MAJOR GROUP 52	242,581.31	548.30	214,102.70
MAJOR GROUP:	53	General Merchandise Stores		
	Other	175,476.30	716.04	170,594.03
	Total for MAJOR GROUP 53	175,476.30	716.04	170,594.03
MAJOR GROUP:	54	Food Stores		
	5411 Grocery Stores	1,618,648.97	197.28	580,090.94
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	1,686,002.25	197.28	617,530.93
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	Other	676,137.73	516.52	121,548.27
	Total for MAJOR GROUP 55	676,137.73	516.52	121,548.27
MAJOR GROUP:	56	Apparel & Accessory Stores		
	5621 Women's Clothing Stores	549.77	0.73	550.50
	Other	537.17	8.90	543.62

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 56		1,086.95	9.62	1,094.12
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 57		N/A	N/A	N/A
MAJOR GROUP:	58 Eating & Drinking Places			
	5813 Drinking Places	129,859.76	1,500.00	114,472.99
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		165,559.26	1,850.00	149,254.03
MAJOR GROUP:	59 Misc. Retail			
	5963 Direct Selling Establishments	8,581.72	320.00	8,901.72
	5999 Misc. Retail Stores, NEC	86,248.15	19.94	27,490.72
	Other	182,131.94	209.85	25,129.70
Total for MAJOR GROUP 59		276,961.80	549.79	61,522.14
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	6,738.25	0.00	6,738.25
	Other	7,307.00	0.00	6,397.00
Total for MAJOR GROUP 72		14,045.25	0.00	13,135.25
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	17,104.95	3,333.18	17,307.88
Total for MAJOR GROUP 76		17,104.95	3,333.18	17,307.88
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	15,217.01	0.00	15,217.01
Total for MAJOR GROUP 87		15,217.01	0.00	15,217.01
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: October 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Bennett	4,925,832.50	29,953.31	2,436,587.87
***** COUNTY RECAP *****			
County: Bennett			
A Agriculture, Forestry, & Fishing	24,763.44	0.00	18,718.44
D Manufacturing	250,033.51	42.51	141,067.68
E Transportation & Public Utilities	1,067,620.41	1,900.85	649,316.61
F Wholesale Trade	213,644.76	18.15	138,351.95
G Retail Trade	3,225,258.04	4,387.86	1,337,098.01
I Services	144,001.51	23,603.94	151,524.35
Other	N/A	N/A	N/A
Total for Bennett County	4,925,832.50	29,953.31	2,436,587.87

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

		Gross Sales	Use Taxable	Taxable Sales
Bon Homme County				
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	998.00	0.00
		Other	27,823.42	27,823.42
		Total for MAJOR GROUP 7	28,821.42	27,823.42
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	91,679.28	8,943.62
		Total for MAJOR GROUP 27	91,679.28	8,943.62
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	2,142.22	1,512.00
		Other	N/A	N/A
		Total for MAJOR GROUP 28	2,590,750.05	33,597.26
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	119,251.60	118,425.26
		Other	N/A	N/A
		Total for MAJOR GROUP 32	119,251.60	118,425.26
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		3669 Communications Equipment, NEC	31,546.79	10,827.19
		Total for MAJOR GROUP 36	31,546.79	10,827.19
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	35,348.06	28,174.95
		Total for MAJOR GROUP 42	35,348.06	28,174.95
MAJOR GROUP:	44	Water Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	47	Transportation Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	38,369.74	38,805.00
		Other	N/A	N/A
		Total for MAJOR GROUP 48	38,493.48	439.47

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5032 Brick, Stone, & Related Materials	107,550.31	0.00	46,638.91
5044 Office Supplies	26,851.07	157.94	11,150.19
5063 Electrical Apparatus & Equipment	21,729.15	17.77	15,714.50
5074 Plumbing & Hydronic Heating Supplies	19,622.59	1.59	16,890.20
Other	48,594.51	962.74	45,565.67
Total for MAJOR GROUP 50	224,347.63	1,140.05	135,959.47
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5137 Women's & Children's Clothing	27,297.67	90.83	27,299.29
5141 Groceries, General Line	21,445.34	1.32	1,314.52
5153 Grain & Field Beans	1,091,377.37	0.00	30,944.40
5191 Farm Supplies	90,263.10	5.00	51,927.35
Other	14,423.54	220.82	3,713.78
Total for MAJOR GROUP 51	1,244,807.01	317.97	115,199.34
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	432,918.88	42,649.55	309,358.47
5251 Hardware Stores	63,016.05	475.59	59,131.74
5261 Retail Nurseries & Garden Stores	15,267.26	0.00	14,912.24
Total for MAJOR GROUP 52	511,202.19	43,125.14	383,402.45
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	33,478.60	109.80	24,929.22
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	35,029.83	109.80	26,480.45
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,978,395.88	12,803.53	716,062.05
Other	54,189.90	20.00	49,663.83
Total for MAJOR GROUP 54	2,032,585.78	12,823.53	765,725.88
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	119,779.22	29.33	36,920.22
5541 Gasoline Service Stations	358,133.67	2.13	64,182.21
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,329,194.60	3,024.44	185,024.87
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,575.79	2.17	1,560.45
5651 Family Clothing Stores	3,159.01	41.95	3,174.33
5699 Misc. Apparel & Accessory Stores	3,434.15	5.50	3,322.65
Other	227.15	0.50	225.83
Total for MAJOR GROUP 56	8,396.10	50.11	8,283.26
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	36,817.10	83.96	34,532.21
5719 Misc. Homefurnishings Stores	378.95	0.67	377.50
Other	18,406.54	5.17	15,506.41
Total for MAJOR GROUP 57	55,602.59	89.80	50,416.12
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	282,988.41	955.00	168,354.91
5813 Drinking Places	124,885.23	182.60	106,307.24
Total for MAJOR GROUP 58	407,873.64	1,137.60	274,662.15
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	84,543.35	2,685.00	8,274.39

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

Returns Filed: October 2012

	Gross Sales	Use Taxable	Taxable Sales
5941 Sporting Goods & Bicycle Shops	2,618.25	25.33	2,497.01
5943 Stationery Stores	1,566.69	4.65	1,218.50
5961 Catalog & Mail-Order Houses	61,901.76	0.00	186.19
5999 Misc. Retail Stores, NEC	94,740.34	14,735.31	46,482.62
Other	23,666.17	0.90	23,320.30
Total for MAJOR GROUP 59	269,036.56	17,451.20	81,979.01
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	18,586.61	0.00	18,586.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	24,701.61	0.00	24,701.61
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	3,577.26	8.51	3,487.28
7221 Photographic Studios, Portrait	24,511.39	0.00	17,136.50
7231 Beauty Shops	20,823.77	8.00	20,831.77
7261 Funeral Service & Crematories	31,238.24	239.05	27,797.32
7299 Misc. Personal Services, NEC	786.88	12.12	799.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	82,183.26	267.68	71,297.60
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	1,333.83	32.53	1,360.73
7389 Business Services, NEC	93,089.36	0.00	72,027.79
Other	2,956.49	0.00	2,421.87
Total for MAJOR GROUP 73	97,379.68	32.53	75,810.39
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	28,563.50	534.88	28,257.96
7538 General Automotive Repair Shops	240,928.67	506.29	162,004.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	269,492.17	1,041.17	190,262.12
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	215,079.25	954.06	91,847.16
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	216,667.65	954.06	93,435.56
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	22,452.98	0.00	22,452.98
Other	29,703.61	91.00	29,794.61
Total for MAJOR GROUP 79	52,156.59	91.00	52,247.59
MAJOR GROUP: 80 Health Services			
Other	227,914.41	9,495.18	11,661.59
Total for MAJOR GROUP 80	227,914.41	9,495.18	11,661.59
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	26,068.31	0.00	21,239.22
Total for MAJOR GROUP 81	26,068.31	0.00	21,239.22

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	82 Educational Services			
	Other	10,385.37	747.13	10,182.50
	Total for MAJOR GROUP 82	10,385.37	747.13	10,182.50
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	14,223.64	119.68	10,512.56
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	115,807.41	270.72	107,399.81
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:	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	11,291,433.49	160,641.08	3,684,960.27

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

County: **Bon Homme**

A	Agriculture, Forestry, & Fishing	28,821.42	0.00	27,823.42
D	Manufacturing	3,133,308.90	36,663.25	259,355.46
E	Transportation & Public Utilities	821,816.46	31,765.24	660,879.11
F	Wholesale Trade	1,469,154.64	1,458.02	251,158.81
G	Retail Trade	4,648,921.31	77,811.61	1,775,974.19
H	Finance, Insurance, & Real Estate	22,064.86	0.00	16,827.32
I	Services	1,131,986.19	12,899.48	667,467.72
	Other	N/A	N/A	N/A
	Total for Bon Homme County	11,291,433.49	160,641.08	3,684,960.27

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

		Gross Sales	Use Taxable	Taxable Sales
Brookings County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	542,363.12	929.22
		742 Veterinary Services, Specialties	70,970.77	84.00
		751 Livestock Services, Except Veterinary	5,507.81	0.00
		752 Animal Specialty Services	45,375.71	0.00
		782 Lawn & Garden Services	312,740.05	0.00
		783 Ornamental Shrub & Tree Services	59,556.10	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	1,040,427.31	1,013.22
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	26,403.20	0.00
		Total for MAJOR GROUP 17	26,403.20	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		2082 Malt Beverages	4,208.55	0.00
		Other	39,429.47	346,699.47
		Total for MAJOR GROUP 20	43,638.02	346,699.47
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	161,029.17	0.78
		Other	N/A	N/A
		Total for MAJOR GROUP 27	161,548.04	0.78
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	42,027.65	353.75
		Other	N/A	N/A
		Total for MAJOR GROUP 28	33,956,178.24	1,393,851.75
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		3089 Plastics Products, NEC	1,347,099.33	54,468.63
		Total for MAJOR GROUP 30	1,347,099.33	54,468.63
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	32,466.35	730.98
		Total for MAJOR GROUP 32	32,466.35	730.98
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	5,906,205.06	103,261.50
		Total for MAJOR GROUP 34	5,906,205.06	103,261.50
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	8,344,472.82	76,970.87
		Total for MAJOR GROUP 35	8,344,472.82	76,970.87
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	540,949.69	767,744.34

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 39		540,949.69	767,744.34	821,399.98
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			
	4121 Taxicabs	12,815.23	0.00	12,815.23
	Other	210,209.22	11,201.09	28,641.09
Total for MAJOR GROUP 41		223,024.45	11,201.09	41,456.32
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	179,940.87	7,370.26	168,559.59
	Other	45,001.26	0.00	10,748.06
Total for MAJOR GROUP 42		224,942.13	7,370.26	179,307.65
MAJOR GROUP:	45 Transportation by Air			
	4581 Airports, Flying Fields, & Services	7,544.17	0.00	6,294.17
Total for MAJOR GROUP 45		7,544.17	0.00	6,294.17
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	489,344.76	3,814.66	433,394.36
	4813 Telephone Communications, Except Radio	773,582.52	0.00	530,815.00
	4841 Cable & Other Pay TV Services	484,679.61	701.06	485,380.67
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		1,917,160.89	7,011.75	1,455,533.32
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	2,156,006.59	78,164.06	1,974,203.42
	Other	422,891.49	0.00	405,725.16
Total for MAJOR GROUP 49		2,578,898.08	78,164.06	2,379,928.58
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	1,243,511.34	0.00	830,678.42
	5044 Office Supplies	192,844.36	1,417.10	108,972.83
	5063 Electrical Apparatus & Equipment	493,750.57	4,485.83	140,963.59
	5074 Plumbing & Hydronic Heating Supplies	118,895.52	66.32	91,590.20
	5085 Industrial Supplies	10,188.00	0.00	10,188.00
	Other	364,237.47	2,111.16	102,590.43
Total for MAJOR GROUP 50		2,423,427.26	8,080.41	1,284,983.47
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5113 Industrial & Personal Service Paper	252,398.66	823.06	8,382.91
	5137 Women's & Children's Clothing	2,892.52	30.48	2,923.00
	5153 Grain & Field Beans	3,460,181.86	24,902.64	128,338.67
	5191 Farm Supplies	259,846.02	45,070.93	304,129.14
	Other	320,968.05	39.80	112,921.73
Total for MAJOR GROUP 51		4,296,287.11	70,866.91	556,695.45
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	3,228,275.82	498,651.44	3,356,389.55
	5231 Paint, Glass, & Wallpaper Stores	3,807.34	4.86	3,385.71
	5251 Hardware Stores	140,481.40	15.86	69,687.61
	5261 Retail Nurseries & Garden Stores	1,612,865.81	1,197.60	673,520.03
Total for MAJOR GROUP 52		4,985,430.37	499,869.77	4,102,982.90
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	7,475,187.09	117,331.61	6,533,991.27
	5331 Variety Stores	122,889.56	634.91	118,661.21
	5399 Misc. General Merchandise Stores	963,128.69	2,378.29	904,980.40
Total for MAJOR GROUP 53		8,561,205.34	120,344.82	7,557,632.88
MAJOR GROUP:	54 Food Stores			

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

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	Gross Sales	Use Taxable	Taxable Sales
5411 Grocery Stores	9,287,732.58	28,530.83	4,894,936.29
5431 Fruit & Vegetable Markets	31,594.41	0.00	31,054.41
5461 Retail Bakeries	13,800.60	0.00	7,958.57
5499 Misc. Food Stores	100,290.61	-5,713.62	93,375.53
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	9,459,355.17	22,817.21	5,029,915.41
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	1,686,952.52	3,487.64	622,457.84
5541 Gasoline Service Stations	1,066,140.76	157.55	148,676.28
Other	2,947,668.36	5,581.73	538,535.05
Total for MAJOR GROUP 55	5,700,761.65	9,226.92	1,309,669.17
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	68,588.22	0.00	68,362.22
5621 Women's Clothing Stores	131,084.49	445.45	131,133.61
5632 Women's Accessory & Specialty Stores	12,744.15	0.00	12,744.15
5651 Family Clothing Stores	174,863.86	1,005.71	157,861.87
5661 Shoe Stores	79,348.41	1,224.39	57,553.58
5699 Misc. Apparel & Accessory Stores	17,523.57	103.69	17,627.26
Total for MAJOR GROUP 56	484,152.71	2,779.22	445,282.69
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	435,875.16	987.50	417,279.95
5713 Floor Covering Stores	220,705.65	332.56	121,443.45
5719 Misc. Homefurnishings Stores	6,886.32	3.14	6,000.50
5731 Radio, TV, & Electronic Stores	115,076.02	310.86	99,351.39
Other	414,535.86	31,445.06	265,883.24
Total for MAJOR GROUP 57	1,193,079.00	33,079.11	909,958.53
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	4,787,719.93	15,139.69	4,541,689.50
5813 Drinking Places	798,260.48	8,318.85	754,518.19
Total for MAJOR GROUP 58	5,585,980.41	23,458.54	5,296,207.69
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	353,056.71	0.00	185,961.76
5941 Sporting Goods & Bicycle Shops	318,808.37	873.17	293,912.98
5942 Book Stores	801,417.39	0.00	721,050.62
5943 Stationery Stores	76,178.34	315.90	46,061.97
5944 Jewelry Stores	114,188.60	214.74	96,092.09
5945 Hobby, Toy, & Game Shops	12,830.04	0.76	12,824.55
5947 Gift, Novelty, & Souvenir Shops	55,753.82	4,049.40	45,577.78
5961 Catalog & Mail-Order Houses	269,725.55	106.00	2,935.49
5963 Direct Selling Establishments	46,731.97	0.00	45,594.97
5999 Misc. Retail Stores, NEC	3,898,610.81	21,535.89	2,564,633.95
Other	2,477,587.93	11.00	611,838.09
Total for MAJOR GROUP 59	8,424,889.53	27,106.85	4,626,484.25
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	175.61	12,373.92	12,549.53
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	1,489.18	63,744.01	65,233.19
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	1,710.11	0.00	1,619.78
Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 63		1,710.11	0.00	1,619.78
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	655,933.68	3,753.70	628,331.04
	Other	76,901.42	47.90	76,949.32
Total for MAJOR GROUP 65		732,835.10	3,801.60	705,280.36
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	887,972.53	17,948.30	828,293.82
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		894,472.53	17,989.85	834,835.37
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	16,395.99	0.00	13,084.00
	7217 Carpet & Upholstery Cleaning	18,768.25	1,909.29	19,617.54
	7221 Photographic Studios, Portrait	65,586.36	43.25	62,623.95
	7231 Beauty Shops	293,979.30	5,177.97	299,138.15
	7241 Barber Shops	13,868.18	0.00	13,868.18
	7291 Tax Return Preparation Services	7,678.01	0.00	7,678.01
	7299 Misc. Personal Services, NEC	133,685.82	4,110.27	99,263.47
	Other	258,667.35	170.00	175,699.24
Total for MAJOR GROUP 72		808,629.26	11,410.78	690,972.54
MAJOR GROUP:	73 Business Services			
	7336 Commercial Art & Graphic Design	13,576.61	0.00	3,272.29
	7349 Building Maintenance Services, NEC	228,928.49	4.77	176,554.56
	7353 Heavy Construction Equipment Rental	15,356.64	0.00	9,125.73
	7359 Equipment Rental & Leasing, NEC	257,524.06	6,715.29	134,899.92
	7361 Employment Agencies	126,066.01	19.29	121,844.79
	7371 Computer Programming Services	68,517.00	0.00	1,170.00
	7379 Computer Related Services, NEC	69,171.22	0.00	59,718.46
	7389 Business Services, NEC	169,749.16	7,225.62	127,875.51
	Other	291,983.11	4,675.54	171,641.86
Total for MAJOR GROUP 73		1,240,872.30	18,640.50	806,103.12
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	249,951.93	0.00	225,307.15
	7534 Tire Retreading & Repair Shops	99,594.60	0.00	91,922.96
	7538 General Automotive Repair Shops	341,985.90	2,694.99	323,676.46
	7549 Automotive Services, NEC	46,531.11	0.00	45,953.63
	Other	140,186.57	0.00	131,464.41
Total for MAJOR GROUP 75		878,250.11	2,694.99	818,324.61
MAJOR GROUP:	76 Misc. Repair Services			
	7641 Reupholstery & Furniture Repair	7,144.15	0.00	7,144.15
	7699 Repair Services, NEC	148,545.22	13,710.29	109,224.72
	Other	17,765.11	0.00	14,585.57
Total for MAJOR GROUP 76		173,454.48	13,710.29	130,954.44
MAJOR GROUP:	78 Motion Pictures			
	Other	161,013.14	339.95	156,714.50
Total for MAJOR GROUP 78		161,013.14	339.95	156,714.50
MAJOR GROUP:	79 Amusement & Recreation Services			

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	Gross Sales	Use Taxable	Taxable Sales
7911 Dance Studios, Schools, & Halls	28,202.83	0.00	28,202.83
7991 Physical Fitness Facilities	73,519.34	100.00	73,259.34
7997 Membership Sports & Recreation Clubs	94,899.91	0.00	85,374.57
7999 Amusement & Recreation, NEC	43,312.17	0.00	43,207.63
Other	178,254.75	4,500.00	116,398.09
Total for MAJOR GROUP 79	418,189.00	4,600.00	346,442.46
MAJOR GROUP: 80 Health Services			
8041 Offices & Clinics of Chiropractors	10,551.14	59.94	6,225.33
Other	114,426.93	2,618.90	42,609.23
Total for MAJOR GROUP 80	124,978.07	2,678.84	48,834.56
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	300,216.33	0.00	241,250.55
Total for MAJOR GROUP 81	300,216.33	0.00	241,250.55
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	103,122.38	397.22	13,339.85
Total for MAJOR GROUP 82	103,122.38	397.22	13,339.85
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	4,431.40	9.75	3,607.26
Total for MAJOR GROUP 86	4,431.40	9.75	3,607.26
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	344,622.28	34,836.93	156,589.44
8721 Accounting, Auditing, & Bookkeeping	58,779.77	293.53	52,570.82
8742 Management Consulting Services	186,632.78	1,339.50	178,371.81
8748 Business Consulting, NEC	19,923.62	698.02	11,204.08
Other	784,473.16	45,708.45	73,806.77
Total for MAJOR GROUP 87	1,394,431.61	82,876.42	472,542.92
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	22,652.37	0.00	6,464.30
Total for MAJOR GROUP 89	22,652.37	0.00	6,464.30
MAJOR GROUP: 96 Administration of Economic Programs			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A	N/A

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

Returns Filed: October 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Brookings	115,589,520.05	8,083,231.37	48,889,266.29
***** COUNTY RECAP *****			
County: Brookings			
A Agriculture, Forestry, & Fishing	1,092,420.96	2,133.81	541,948.71
C Construction	26,403.20	0.00	18,144.93
D Manufacturing	50,731,399.56	4,262,025.34	4,775,374.21
E Transportation & Public Utilities	4,951,569.73	2,778,501.50	6,737,274.38
F Wholesale Trade	6,719,714.37	78,947.32	1,841,678.92
G Retail Trade	44,394,854.19	738,682.45	29,278,133.52
H Finance, Insurance, & Real Estate	1,084,965.49	67,577.36	1,064,194.99
I Services	6,588,192.55	155,363.59	4,632,516.63
Other	N/A	N/A	N/A
Total for Brookings County	115,589,520.05	8,083,231.37	48,889,266.29

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

		Gross Sales	Use Taxable	Taxable Sales
Brown County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	276,911.90	4,763.09	264,813.60
	742 Veterinary Services, Specialties	109,449.02	1,051.25	110,443.35
	752 Animal Specialty Services	24,343.41	0.00	16,704.81
	782 Lawn & Garden Services	119,167.58	0.00	114,146.13
	783 Ornamental Shrub & Tree Services	57,263.73	0.00	55,648.73
	Other	94,474.08	974.34	79,466.52
	Total for MAJOR GROUP 7	681,609.72	6,788.68	641,223.14
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	55,409.00	0.00	55,409.00
	Total for MAJOR GROUP 9	55,409.00	0.00	55,409.00
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	186,242.15	0.00	125,580.27
	Total for MAJOR GROUP 17	186,242.15	0.00	125,580.27
MAJOR GROUP:	20 Food & Kindred Products			
	2086 Bottled & Canned Soft Drinks	2,183,714.00	2,119.06	112,260.54
	Other	21,600.00	2,502,085.24	2,502,085.24
	Total for MAJOR GROUP 20	2,205,314.00	2,504,204.30	2,614,345.78
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	252,827.60	58,559.03	292,787.72
	Other	3,926,220.53	296,043.20	638,115.52
	Total for MAJOR GROUP 27	4,179,048.13	354,602.23	930,903.24
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	10,720,743.12	139,586.72	271,310.72
	Total for MAJOR GROUP 28	10,720,743.12	139,586.72	271,310.72
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			
	3281 Cut Stone & Stone Products	34,466.69	118.84	15,905.31
	Other	3,953,880.51	84,097.24	929,004.12
	Total for MAJOR GROUP 32	3,988,347.20	84,216.08	944,909.43
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	292,833.66	98,750.67	246,356.67
	Total for MAJOR GROUP 34	292,833.66	98,750.67	246,356.67
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3523 Farm Machinery & Equipment	355,065.27	1,254.06	132,323.15
	3559 Special Industry Machinery, NEC	1,111,957.27	34,473.94	74,815.45
	Other	5,356,492.77	40,396.74	52,465.57
	Total for MAJOR GROUP 35	6,823,515.31	76,124.74	259,604.17
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			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 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		5,608.80	0.00	5,608.80
Other		41,235.30	943.40	35,161.95
Total for MAJOR GROUP 41		46,844.10	943.40	40,770.75
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		640,533.80	2,534.96	415,236.48
4225 General Warehousing & Storage		13,443.08	0.00	13,388.08
Other		4,737.48	59.62	354.14
Total for MAJOR GROUP 42		658,714.36	2,594.57	428,978.70
MAJOR GROUP:	45 Transportation by Air			
4581 Airports, Flying Fields, & Services		367,293.70	27,423.83	180,796.36
Other		N/A	N/A	N/A
Total for MAJOR GROUP 45		389,479.48	27,423.83	185,069.18
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		701,118.56	6,798.75	707,886.34
4813 Telephone Communications, Except Radio		425,657.78	21,020.50	425,703.00
4841 Cable & Other Pay TV Services		904,012.10	86,510.97	988,654.02
Other		N/A	N/A	N/A
Total for MAJOR GROUP 48		2,107,709.98	116,891.59	2,125,172.22
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
4959 Sanitary Services, NEC		160,786.72	123.10	122,832.59
Other		1,881,992.71	14,482.80	1,831,032.25
Total for MAJOR GROUP 49		2,042,779.43	14,605.90	1,953,864.84
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		254,768.67	1,498.38	105,798.59
5063 Electrical Apparatus & Equipment		449,338.92	282.72	328,338.87
5074 Plumbing & Hydronic Heating Supplies		1,279,493.69	1,233.77	813,608.13
5078 Refrigeration Equipment & Supplies		21,327.55	214.34	16,487.83
5084 Industrial Machinery & Equipment		1,197,262.52	300.23	219,910.08
5085 Industrial Supplies		23,254.08	598.85	22,167.93
Other		4,523,322.64	14,836.98	1,339,789.20
Total for MAJOR GROUP 50		7,748,768.08	18,965.27	2,846,100.63
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper		322,582.37	116.76	75,689.50
5122 Drugs, Proprietaries, & Sundries		47,812.06	192.95	48,005.01
5137 Women's & Children's Clothing		2,055.83	21.67	2,077.50
5141 Groceries, General Line		2,262,394.47	114.65	118,024.85
5191 Farm Supplies		927,343.33	3,523.16	241,951.25
Other		68,854,421.91	96,401.09	202,994.60
Total for MAJOR GROUP 51		72,416,609.97	100,370.27	688,742.71
MAJOR GROUP:	52 Building Materials & Garden Supplies			

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

Returns Filed: October 2012

	Gross Sales	Use Taxable	Taxable Sales
5211 Lumber & Other Building Materials	6,056,868.65	101,302.70	5,505,746.58
5231 Paint, Glass, & Wallpaper Stores	679,403.15	3,398.22	364,297.62
5251 Hardware Stores	387,319.69	21.65	277,088.73
5261 Retail Nurseries & Garden Stores	383,494.54	0.00	149,642.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	7,843,415.85	104,949.49	6,297,873.05
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	13,263,331.02	166,127.92	11,627,933.09
5331 Variety Stores	165,044.28	460.33	161,754.46
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	14,652,768.12	169,797.34	12,942,005.55
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	9,038,134.81	19,054.07	5,079,798.66
5421 Meat & Fish Markets	74,500.24	30.00	56,258.69
5461 Retail Bakeries	30,928.71	0.00	27,423.13
5499 Misc. Food Stores	114,088.63	124.18	111,781.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	9,287,906.09	19,273.64	5,287,132.36
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	17,947,650.07	49,457.29	1,134,387.92
5521 Used Car Dealers	3,527.78	0.00	2,527.78
5531 Auto & Home Supply Stores	2,465,857.56	8,373.40	1,132,356.67
5541 Gasoline Service Stations	7,699,984.04	6,460.87	1,390,692.59
5561 Recreational Vehicle Dealers	502,414.74	937.50	282,212.71
Other	84,531.03	0.00	62,415.22
Total for MAJOR GROUP 55	28,703,965.22	65,229.06	4,004,592.89
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	312,004.37	4,567.22	314,827.48
5651 Family Clothing Stores	283,233.28	260.88	282,212.55
5661 Shoe Stores	227,354.39	1,212.95	217,893.28
5699 Misc. Apparel & Accessory Stores	143,476.05	1,964.72	113,436.53
Other	1,590.29	0.00	1,590.29
Total for MAJOR GROUP 56	967,658.38	8,005.77	929,960.13
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	923,905.10	11,767.72	892,849.76
5713 Floor Covering Stores	367,178.85	3,346.82	323,709.41
5719 Misc. Homefurnishings Stores	13,848.49	732.76	14,576.61
5722 Household Appliance Stores	641,987.99	0.00	610,717.03
5731 Radio, TV, & Electronic Stores	62,016.21	210.94	54,849.01
5734 Computer & Software Stores	628,127.77	108,271.21	694,978.03
5736 Musical Instrument Stores	407,709.38	2,115.97	314,544.94
Other	37,250.08	54.00	31,961.38
Total for MAJOR GROUP 57	3,082,023.87	126,499.42	2,938,186.17
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	4,314,278.02	55,663.11	4,285,992.40
5813 Drinking Places	1,170,256.54	23,270.46	984,609.98
Total for MAJOR GROUP 58	5,484,534.56	78,933.57	5,270,602.38
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	343,501.43	24.42	236,194.12
5941 Sporting Goods & Bicycle Shops	535,786.20	295.83	446,128.91
5942 Book Stores	87,514.27	0.00	82,889.37
5943 Stationery Stores	492,939.09	1,399.98	357,338.73
5944 Jewelry Stores	218,964.38	1,051.21	218,175.59
5945 Hobby, Toy, & Game Shops	55,665.95	47.65	52,213.26

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

	Gross Sales	Use Taxable	Taxable Sales
5947 Gift, Novelty, & Souvenir Shops	117,190.28	251.05	114,765.41
5961 Catalog & Mail-Order Houses	1,650,810.78	49.95	84,040.09
5963 Direct Selling Establishments	43,654.18	278.55	36,927.76
5984 Liquefied Petroleum Gas Dealers	72,862.42	0.00	39,000.43
5992 Florists	317,311.97	101.50	281,955.90
5999 Misc. Retail Stores, NEC	18,542,946.38	66,100.98	12,009,320.55
Other	72,327,117.88	82,805.15	752,547.19
Total for MAJOR GROUP 59	94,806,265.21	152,406.27	14,711,497.31
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: 61 Nondepository Institutions			
6141 Personal Credit Institutions	0.00	4,784.84	4,784.84
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	152,325.10	5,613.67	153,743.51
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	727,562.06	409.83	3,413.39
Total for MAJOR GROUP 63	727,562.06	409.83	3,413.39
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	8,975.93	451.27	3,999.70
Total for MAJOR GROUP 64	8,975.93	451.27	3,999.70
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	276,651.10	210.94	217,845.54
Other	136,618.63	243.06	131,198.36
Total for MAJOR GROUP 65	413,269.73	454.00	349,043.90
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	73,322.87	1,315.37	3,358.99
Total for MAJOR GROUP 67	73,322.87	1,315.37	3,358.99
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,852,648.48	107,996.79	1,603,665.75
7032 Sporting & Recreational Camps	19,328.05	0.00	19,328.05
Total for MAJOR GROUP 70	1,871,976.53	107,996.79	1,622,993.80
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	80,583.95	0.00	64,306.00
7217 Carpet & Upholstery Cleaning	14,652.43	0.00	14,652.43
7221 Photographic Studios, Portrait	46,528.98	0.00	44,607.98
7231 Beauty Shops	409,937.36	3,732.13	413,669.49
7241 Barber Shops	6,971.69	0.00	6,971.69
7261 Funeral Service & Crematories	242,061.35	0.00	216,291.38
7291 Tax Return Preparation Services	1,477.38	0.00	1,451.08
7299 Misc. Personal Services, NEC	116,755.36	995.96	117,675.32
Other	19,826.24	0.00	15,724.71
Total for MAJOR GROUP 72	938,794.74	4,728.09	895,350.08
MAJOR GROUP: 73 Business Services			
7322 Adjustment & Collection Services	180,562.25	0.00	45,752.18
7336 Commercial Art & Graphic Design	65,959.31	606.01	33,059.58
7338 Secretarial & Court Reporting	4,984.32	0.00	4,908.32
7342 Disinfecting & Pest Control Services	30,342.00	0.00	29,714.00
7349 Building Maintenance Services, NEC	214,197.56	701.95	175,297.59

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

	Gross Sales	Use Taxable	Taxable Sales
7353 Heavy Construction Equipment Rental	153,471.34	19,906.66	72,031.82
7359 Equipment Rental & Leasing, NEC	191,417.33	1,218.86	168,903.81
7361 Employment Agencies	58,719.11	31.75	15,282.81
7371 Computer Programming Services	35,329.79	207.37	8,139.21
7378 Computer Maintenance & Repair	33,540.87	0.00	19,933.00
7379 Computer Related Services, NEC	26,489.10	0.00	26,445.36
7382 Security Systems Services	8,493.09	847.18	3,900.58
7389 Business Services, NEC	295,861.63	24,755.40	235,292.86
Other	848,295.38	12,958.34	148,078.98
Total for MAJOR GROUP 73	2,147,663.07	61,233.52	986,740.10
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	680,096.65	15,115.10	472,297.41
7534 Tire Retreading & Repair Shops	105,708.85	1,119.76	88,852.08
7538 General Automotive Repair Shops	1,089,266.75	1,293.31	563,751.38
7539 Automotive Repair Shops, NEC	225,412.52	0.00	95,781.29
7542 Carwashes	48,355.39	1,180.95	49,536.34
7549 Automotive Services, NEC	52,687.15	0.00	50,142.83
Other	186,768.64	1,043.23	90,895.75
Total for MAJOR GROUP 75	2,388,295.95	19,752.35	1,411,257.08
MAJOR GROUP: 76 Misc. Repair Services			
7629 Electrical Repair Shops, NEC	221,162.23	0.00	126,920.34
7641 Reupholstery & Furniture Repair	8,112.16	10.08	4,523.00
7692 Welding Repair	204,461.93	3,739.92	153,230.40
7699 Repair Services, NEC	1,071,292.10	5,928.90	285,493.18
Other	141,910.04	0.00	137,699.89
Total for MAJOR GROUP 76	1,646,938.46	9,678.90	707,866.81
MAJOR GROUP: 78 Motion Pictures			
Other	94,351.64	455.28	89,747.71
Total for MAJOR GROUP 78	94,351.64	455.28	89,747.71
MAJOR GROUP: 79 Amusement & Recreation Services			
7948 Racing, Including Track Operation	108,928.17	0.00	71,072.17
7991 Physical Fitness Facilities	60,116.09	2,479.14	62,455.23
7992 Public Golf Courses	52,577.86	680.00	49,323.86
7993 Coin-Operated Amusement Devices	317,845.09	7,223.95	17,230.70
7999 Amusement & Recreation, NEC	219,664.92	8,538.12	225,143.04
Other	308,370.71	4,677.36	297,816.45
Total for MAJOR GROUP 79	1,067,502.84	23,598.57	723,041.45
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	2,897,301.86	17,496.74	130,596.97
8021 Offices & Clinics of Dentists	636.36	8,968.56	9,604.92
8042 Offices & Clinics of Optometrists	1,270,703.73	7,849.42	16,642.57
8049 Offices of Health Practitioners, NEC	21,140.13	2,701.18	21,542.31
8051 Skilled Nursing Care Facilities	6,412.69	93,716.77	99,077.49
8062 General Medical & Surgical Hospitals	173,903.68	8,032.28	181,935.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	4,450,011.28	141,802.12	462,802.09
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	1,340,373.25	22,428.55	1,247,505.23
Total for MAJOR GROUP 81	1,340,373.25	22,428.55	1,247,505.23
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	31,491.31	0.00	31,232.31
Total for MAJOR GROUP 82	31,491.31	0.00	31,232.31
MAJOR GROUP: 83 Social Services			

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

		Gross Sales	Use Taxable	Taxable Sales
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		862,711.36	5,400.18	151,106.74
8712 Architectural Services		49,767.65	0.00	21,172.45
8721 Accounting, Auditing, & Bookkeeping		960,892.34	6,565.23	660,834.45
8734 Testing Laboratories		247,257.02	1,897.00	228,444.98
8741 Management Services		199,827.26	8,007.35	171,786.84
8742 Management Consulting Services		682,314.54	14,517.80	98,556.62
8748 Business Consulting, NEC		118,345.63	402.04	54,016.69
Other		6,530.00	56,661.33	63,191.33
Total for MAJOR GROUP 87		3,127,645.81	93,450.93	1,449,110.10
MAJOR GROUP:	89 Services, NEC			
8999 Services, NEC		9,361.35	0.00	7,561.35
Total for MAJOR GROUP 89		9,361.35	0.00	7,561.35
Total for COUNTY Brown		308,058,920.01	5,376,812.30	79,030,726.54

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

County: **Brown**

A	Agriculture, Forestry, & Fishing	1,471,471.76	6,788.68	697,656.54
C	Construction	186,242.15	0.00	125,580.27
D	Manufacturing	33,900,154.88	3,807,629.52	5,853,214.93
E	Transportation & Public Utilities	5,492,511.76	162,459.30	4,733,955.69
F	Wholesale Trade	80,165,378.05	119,335.55	3,534,843.34
G	Retail Trade	164,828,537.30	725,094.57	52,381,849.84
H	Finance, Insurance, & Real Estate	2,845,800.28	67,364.32	2,043,024.27
I	Services	19,130,448.57	486,966.68	9,645,038.47
	Other	N/A	N/A	N/A
Total for Brown County		308,058,920.01	5,376,812.30	79,030,726.54

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

		Gross Sales	Use Taxable	Taxable Sales
Brule County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	308,790.52	0.00	17,172.00
	Other	90,052.67	0.00	89,430.54
	Total for MAJOR GROUP 7	398,843.19	0.00	106,602.54
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	120,068.58	0.00	120,068.58
	Total for MAJOR GROUP 9	120,068.58	0.00	120,068.58
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	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	281,415.81	13.00	264,039.77
	Total for MAJOR GROUP 32	281,415.81	13.00	264,039.77
MAJOR GROUP:	40 Railroad Transportation			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	91,770.78	2.41	69,053.96
	Other	10,863.25	0.00	10,863.25
	Total for MAJOR GROUP 42	102,634.03	2.41	79,917.21
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4813 Telephone Communications, Except Radio	514,458.19	111,175.63	554,948.95
	Other	44,634.62	556.21	45,190.83
	Total for MAJOR GROUP 48	559,092.81	111,731.84	600,139.78
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	1,308.89	6.64	558.29
	5063 Electrical Apparatus & Equipment	17,583.75	7.65	13,578.63
	5074 Plumbing & Hydronic Heating Supplies	83,704.84	47.42	69,089.50
	Other	52,605.22	850.92	14,626.73
	Total for MAJOR GROUP 50	155,202.69	912.64	97,853.15
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			

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

Returns Filed: October 2012

	Gross Sales	Use Taxable	Taxable Sales
5191 Farm Supplies	461,729.46	400.06	43,538.98
Other	1,252,885.46	111,144.63	207,456.62
Total for MAJOR GROUP 51	1,714,614.92	111,544.69	250,995.60
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	310,643.61	359.69	303,996.53
5251 Hardware Stores	130,972.61	7.80	114,289.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	471,088.21	367.49	445,412.93
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	258,125.43	2,028.88	253,585.82
Other	332,282.98	665.35	306,251.15
Total for MAJOR GROUP 53	590,408.41	2,694.23	559,836.97
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,673,907.61	23.95	697,009.94
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,710,610.20	233.53	733,922.11
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	137,050.35	88.97	73,766.50
5541 Gasoline Service Stations	560,253.68	201.49	157,901.62
Other	985,345.15	5,620.52	228,248.03
Total for MAJOR GROUP 55	1,682,649.18	5,910.98	459,916.15
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	16,204.96	19.08	16,200.38
5651 Family Clothing Stores	34,882.65	21.33	34,795.50
Other	1,730.20	26.66	1,748.70
Total for MAJOR GROUP 56	52,817.82	67.07	52,744.58
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	24,882.25	221.93	23,007.66
Other	57,421.72	2,268.23	58,598.83
Total for MAJOR GROUP 57	82,303.97	2,490.16	81,606.49
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,312,698.00	16,151.33	666,729.86
5813 Drinking Places	146,208.99	290.20	135,932.64
Total for MAJOR GROUP 58	1,458,906.99	16,441.53	802,662.50
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	12,762.55	0.00	12,762.55
5943 Stationery Stores	1,620.89	3.33	722.90
5947 Gift, Novelty, & Souvenir Shops	59,585.55	0.27	47,248.20
5999 Misc. Retail Stores, NEC	2,264,578.08	24,881.26	1,298,615.15
Other	2,723,908.05	2,741.37	385,466.86
Total for MAJOR GROUP 59	5,062,455.12	27,626.24	1,744,815.66
MAJOR GROUP: 65 Real Estate			
Other	12,889.13	0.00	5,397.15
Total for MAJOR GROUP 65	12,889.13	0.00	5,397.15
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	384,237.69	2,780.00	364,153.69
7032 Sporting & Recreational Camps	182,202.37	0.00	180,906.92
7033 Trailer Parks & Campsites	17,854.86	0.00	16,604.86
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	584,294.92	2,780.00	561,665.47
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	54,020.24	3.50	53,646.74

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

	Gross Sales	Use Taxable	Taxable Sales
7299 Misc. Personal Services, NEC	2,606.63	35.26	2,641.89
Other	68,211.03	2,763.50	59,346.55
Total for MAJOR GROUP 72	124,837.90	2,802.26	115,635.18
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	40,589.57	6,194.98	45,337.66
Other	26,978.94	32.75	12,020.25
Total for MAJOR GROUP 73	67,568.51	6,227.73	57,357.91
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	162,785.57	197.85	161,097.71
7538 General Automotive Repair Shops	570,544.44	3,104.05	456,096.62
Other	5,535.04	0.00	2,115.66
Total for MAJOR GROUP 75	738,865.05	3,301.90	619,309.99
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	73,204.05	25.00	60,215.70
7699 Repair Services, NEC	35,792.71	212.17	13,481.11
Other	0.00	0.00	0.00
Total for MAJOR GROUP 76	108,996.76	237.17	73,696.81
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	6,039.25	0.00	5,949.25
7999 Amusement & Recreation, NEC	12,286.14	197.06	12,483.20
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	29,306.83	203.29	29,269.87
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	32,476.73	0.00	22,707.15
Total for MAJOR GROUP 81	32,476.73	0.00	22,707.15
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	55,980.60	28.30	46,826.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	80,000.93	30.47	49,917.75
Total for COUNTY Brule	16,879,174.74	373,459.85	8,128,712.07

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

County: **Brule**

A	Agriculture, Forestry, & Fishing	537,015.56	22,227.04	265,573.95
D	Manufacturing	318,965.24	19.39	287,728.20
E	Transportation & Public Utilities	856,304.57	145,414.94	736,152.74
F	Wholesale Trade	1,869,817.62	112,457.33	348,848.75
G	Retail Trade	11,111,239.90	55,831.24	4,880,917.39
H	Finance, Insurance, & Real Estate	12,889.13	0.00	5,397.15
I	Services	1,801,064.31	37,288.98	1,584,819.54
	Other	N/A	N/A	N/A
	Total for Brule County	16,879,174.74	373,459.85	8,128,712.07

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

		Gross Sales	Use Taxable	Taxable Sales
Buffalo County				
MAJOR GROUP:	54 Food Stores			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A	N/A
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A	N/A
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
	Total for COUNTY Buffalo	682,807.08	600.00	396,575.25

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

County: Buffalo				
I	Services	104,139.75	0.00	104,139.75
	Other	N/A	N/A	N/A
	Total for Buffalo County	682,807.08	600.00	396,575.25

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

		Gross Sales	Use Taxable	Taxable Sales
Butte County				
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	196,111.32	7,851.66	184,212.08
	752 Animal Specialty Services	22,936.91	365.00	23,301.91
	782 Lawn & Garden Services	77,873.61	0.00	71,381.31
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	307,579.49	8,216.66	289,468.95
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			
	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:	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:	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	224,237.71	638.97	68,437.70
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	234,055.41	638.97	70,600.24
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	111,240.26	1,263.24	112,503.50
	Other	86,542.65	7,244.17	88,974.12
	Total for MAJOR GROUP 48	197,782.91	8,507.41	201,477.62
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	1,362,598.68	8,191.19	1,045,198.45
	Total for MAJOR GROUP 49	1,362,598.68	8,191.19	1,045,198.45
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5063 Electrical Apparatus & Equipment	34,029.00	16.20	24,980.00

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

	Gross Sales	Use Taxable	Taxable Sales
5074 Plumbing & Hydronic Heating Supplies	40,216.20	20.53	31,468.49
Other	1,886,875.25	15,847.74	195,623.73
Total for MAJOR GROUP 50	1,961,120.45	15,884.47	252,072.22
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	84,567.74	5.19	5,183.69
Other	367,786.04	86,618.30	118,473.51
Total for MAJOR GROUP 51	452,353.78	86,623.49	123,657.20
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	835,239.94	2,118.47	651,252.69
Other	300,557.64	182.30	249,152.15
Total for MAJOR GROUP 52	1,135,797.58	2,300.76	900,404.84
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	73,910.84	834.13	55,681.71
5331 Variety Stores	272,659.86	638.53	268,096.43
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	627,395.78	1,578.20	521,974.30
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,752,114.84	3,976.16	1,459,339.37
5421 Meat & Fish Markets	75,334.02	2,453.97	68,265.63
Other	49,367.34	200.00	34,267.75
Total for MAJOR GROUP 54	4,876,816.20	6,630.13	1,561,872.75
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	3,189,940.22	8,906.15	405,490.25
5531 Auto & Home Supply Stores	721,769.55	849.88	562,368.95
5541 Gasoline Service Stations	2,129,802.66	2,386.84	388,917.36
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	6,406,790.76	13,122.33	1,620,343.56
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,832.94	2.82	1,821.96
5661 Shoe Stores	737.02	16.30	749.84
5699 Misc. Apparel & Accessory Stores	33,436.22	1,746.40	34,591.62
Other	9,591.52	48.45	9,609.21
Total for MAJOR GROUP 56	45,597.70	1,813.97	46,772.63
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5722 Household Appliance Stores	8,561.35	8.47	8,256.30
5731 Radio, TV, & Electronic Stores	89,407.78	313.79	53,092.11
Other	158,261.02	8.54	152,441.32
Total for MAJOR GROUP 57	256,230.15	330.80	213,789.73
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	618,987.92	903.76	615,690.38
5813 Drinking Places	249,842.01	1,266.29	243,784.42
Total for MAJOR GROUP 58	868,829.93	2,170.05	859,474.80
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	36,869.00	0.00	36,857.10
5941 Sporting Goods & Bicycle Shops	40,343.70	27.41	34,792.51
5943 Stationery Stores	30,325.78	33.43	19,051.19
5947 Gift, Novelty, & Souvenir Shops	23,755.68	1.46	3,174.27
5948 Luggage & Leather Goods Stores	45,907.95	550.00	12,369.95
5961 Catalog & Mail-Order Houses	65,269.64	0.00	196.32
5999 Misc. Retail Stores, NEC	1,162,570.21	180.65	42,321.53
Other	164,461.28	614.24	114,516.69
Total for MAJOR GROUP 59	1,569,503.23	1,407.19	263,279.56

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 60 Depository Institutions			
6022 State Commercial Banks	678.00	2,707.56	3,385.56
Total for MAJOR GROUP 60	678.00	2,707.56	3,385.56
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: 65 Real Estate			
6531 Real Estate Agents & Managers	78,736.39	0.00	78,736.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	126,672.39	0.00	109,363.39
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	214,606.13	0.00	196,450.98
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	214,928.13	0.00	196,772.98
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	36,597.18	10.95	36,608.13
7299 Misc. Personal Services, NEC	20,629.53	62.90	17,803.36
Other	112,512.93	0.00	89,344.55
Total for MAJOR GROUP 72	169,739.64	73.85	143,756.04
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	84,642.24	3,592.23	66,260.49
7389 Business Services, NEC	65,808.36	0.00	48,365.36
Other	53,494.07	20.94	52,745.29
Total for MAJOR GROUP 73	203,944.67	3,613.17	167,371.14
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	212,285.40	157.50	203,935.97
7534 Tire Retreading & Repair Shops	202,355.38	0.00	197,663.14
7538 General Automotive Repair Shops	182,552.69	376.50	162,643.02
7549 Automotive Services, NEC	68,459.49	15.00	60,148.48
Other	41,097.83	300.57	37,038.54
Total for MAJOR GROUP 75	706,750.79	849.57	661,429.15
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	336,629.51	0.00	19,208.41
7699 Repair Services, NEC	437,669.20	192.84	223,048.71
Other	50,593.62	100.15	33,091.77
Total for MAJOR GROUP 76	824,892.33	292.99	275,348.89
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	42,054.72	1,464.01	41,496.83
Other	34,227.55	0.00	30,333.36
Total for MAJOR GROUP 79	76,282.27	1,464.01	71,830.19
MAJOR GROUP: 80 Health Services			
8049 Offices of Health Practitioners, NEC	8,852.51	0.00	8,852.51
Other	132.09	6,355.90	6,487.99
Total for MAJOR GROUP 80	8,984.60	6,355.90	15,340.50
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	176,568.67	0.00	150,233.09
Total for MAJOR GROUP 81	176,568.67	0.00	150,233.09
MAJOR GROUP: 83 Social Services			

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

		Gross Sales	Use Taxable	Taxable Sales
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	101,865.06	634.75	84,061.42
	Other	31,541.94	0.00	31,174.44
Total for MAJOR GROUP 87		133,407.00	634.75	115,235.86
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		23,867,240.95	174,793.98	10,064,056.72

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

County: **Butte**

A	Agriculture, Forestry, & Fishing	315,020.69	8,216.66	296,910.15
D	Manufacturing	861,291.84	899.97	139,814.63
E	Transportation & Public Utilities	1,795,837.00	17,337.56	1,318,676.31
F	Wholesale Trade	2,413,474.23	102,507.96	375,729.42
G	Retail Trade	15,786,961.31	29,353.43	5,987,912.17
H	Finance, Insurance, & Real Estate	131,766.70	2,707.56	116,931.99
I	Services	2,531,221.66	13,770.83	1,813,527.99
	Other	31,667.51	0.00	14,554.06
Total for Butte County		23,867,240.95	174,793.98	10,064,056.72

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

		Gross Sales	Use Taxable	Taxable Sales	
Campbell County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 2	N/A	N/A	
MAJOR GROUP:	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			
	2086	Bottled & Canned Soft Drinks	42,910.91	36.03	1,270.64
	Other	0.00	45,213.50	45,213.50	
		Total for MAJOR GROUP 20	42,910.91	45,249.53	46,484.14
MAJOR GROUP:	27	Printing & Publishing			
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 27	N/A	N/A	
MAJOR GROUP:	35	Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 35	N/A	N/A	
MAJOR GROUP:	42	Trucking & Warehousing			
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 42	N/A	N/A	
MAJOR GROUP:	48	Communications			
	4812	Radiotelephone Communications	36,051.60	409.40	36,461.00
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 48	287,473.96	16,842.75	288,025.08
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
	5063	Electrical Apparatus & Equipment	49,017.52	2.79	46,880.95
	Other	26,875.01	65.61	14,840.68	
		Total for MAJOR GROUP 50	75,892.53	68.39	61,721.63
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
	5191	Farm Supplies	1,416,409.53	11,110.62	72,525.01
	Other	1,301.47	3.34	695.85	
		Total for MAJOR GROUP 51	1,417,711.00	11,113.96	73,220.86
MAJOR GROUP:	52	Building Materials & Garden Supplies			
	5211	Lumber & Other Building Materials	146,055.15	-8.66	22,098.91
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 52	146,055.15	-8.66	22,098.91
MAJOR GROUP:	53	General Merchandise Stores			
	5311	Department Stores	1,670.42	33.52	1,626.22
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 53	131,801.29	33.52	128,771.26
MAJOR GROUP:	54	Food Stores			
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 54	N/A	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
	5541	Gasoline Service Stations	547,086.49	55.02	113,747.68
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 55	582,152.45	64.19	117,275.18
MAJOR GROUP:	56	Apparel & Accessory Stores			
	5621	Women's Clothing Stores	805.08	1.83	804.78
	5651	Family Clothing Stores	764.29	10.15	768.00
	Other	N/A	N/A	N/A	

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 56		1,897.77	17.09	1,906.26
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	46,076.70	161.41	37,143.31
	5813 Drinking Places	50,316.44	203.22	48,086.26
Total for MAJOR GROUP 58		96,393.14	364.63	85,229.57
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	134,542.04	15.94	133,945.73
	5984 Liquefied Petroleum Gas Dealers	29,998.34	0.00	16,056.95
	5999 Misc. Retail Stores, NEC	135,978.08	0.00	93,195.52
	Other	58,386.83	293.29	17,971.03
Total for MAJOR GROUP 59		358,905.30	309.24	261,169.23
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	3,027.16	0.00	3,027.16
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		3,127.16	0.00	3,127.16
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	3,434.84	0.00	2,741.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		10,143.01	0.00	8,896.54
MAJOR GROUP:	73 Business Services			
	Other	60,127.45	0.00	9,320.00
Total for MAJOR GROUP 73		60,127.45	0.00	9,320.00
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	23,930.37	600.00	6,317.17
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		38,172.43	600.00	18,713.73
MAJOR GROUP:	76 Misc. Repair Services			
	Other	18,506.81	421.87	14,357.69
Total for MAJOR GROUP 76		18,506.81	421.87	14,357.69
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	84,619.20	2,019.46	45,995.25
Total for MAJOR GROUP 87		84,619.20	2,019.46	45,995.25
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: October 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Campbell	4,172,365.03	85,229.62	1,299,007.56
***** COUNTY RECAP *****			
County: Campbell			
A Agriculture, Forestry, & Fishing	695,552.15	8,099.86	11,456.01
D Manufacturing	71,535.57	45,249.53	62,670.82
E Transportation & Public Utilities	291,414.72	16,842.75	291,793.34
F Wholesale Trade	1,493,603.53	11,182.35	134,942.49
G Retail Trade	1,397,431.06	813.80	691,327.31
I Services	218,856.58	3,041.33	102,846.17
Other	N/A	N/A	N/A
Total for Campbell County	4,172,365.03	85,229.62	1,299,007.56

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

		Gross Sales	Use Taxable	Taxable Sales
Charles Mix County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	299,825.94	743.05
		782 Lawn & Garden Services	71,314.62	0.00
		783 Ornamental Shrub & Tree Services	26,436.23	0.00
		Total for MAJOR GROUP 7	397,576.79	743.05
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:	27	Printing & Publishing		
		2711 Newspapers	36,418.50	35.85
		Other	N/A	N/A
		Total for MAJOR GROUP 27	41,468.89	54.35
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	126,684.25	518.63
		Total for MAJOR GROUP 42	126,684.25	518.63
MAJOR GROUP:	44	Water Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	45	Transportation by Air		
		Other	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	34,569.93	392.57
		Total for MAJOR GROUP 48	34,569.93	392.57
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	3,676.64	23.37
		5063 Electrical Apparatus & Equipment	19,021.65	15.70
		Other	205,156.26	2,908.08
		Total for MAJOR GROUP 50	227,854.55	2,947.15
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5113 Industrial & Personal Service Paper	11,201.55	4.05
		5122 Drugs, Proprietarys, & Sundries	40,046.54	0.00
		5141 Groceries, General Line	39,839.76	2.44
		5153 Grain & Field Beans	9,668,575.21	4,509.61
		5191 Farm Supplies	863,839.62	66.77

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	10,623,741.67	4,585.39	243,026.57
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,022,093.54	1,339.81	664,556.63
5251 Hardware Stores	320,283.33	404.96	288,494.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,348,836.87	1,744.77	959,510.86
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	208,737.37	1,701.00	204,809.78
5331 Variety Stores	291,033.10	590.70	278,153.41
5399 Misc. General Merchandise Stores	176,176.27	0.00	122,464.71
Total for MAJOR GROUP 53	675,946.74	2,291.70	605,427.90
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,612,190.00	375.42	1,271,024.58
5461 Retail Bakeries	42,389.93	153.97	9,349.56
Other	44,612.17	21,261.52	61,839.97
Total for MAJOR GROUP 54	2,699,192.10	21,790.91	1,342,214.11
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	332,620.55	580.25	46,554.19
5531 Auto & Home Supply Stores	439,501.16	1,831.76	132,471.46
5541 Gasoline Service Stations	2,001,218.95	200.00	275,240.09
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,925,040.67	2,981.78	558,121.60
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	15,466.01	55.34	15,509.36
5621 Women's Clothing Stores	40,282.68	10.20	40,276.83
5651 Family Clothing Stores	21,300.27	44.06	21,316.36
5661 Shoe Stores	1,809.93	2.19	1,798.47
5699 Misc. Apparel & Accessory Stores	692.47	13.53	706.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	80,171.36	125.31	80,227.02
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	108,288.82	106.60	104,737.75
5719 Misc. Homefurnishings Stores	344.32	0.61	343.00
5731 Radio, TV, & Electronic Stores	3,664.68	12.85	3,167.53
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	112,748.65	121.92	108,394.28
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	227,863.66	914.88	214,216.45
5813 Drinking Places	105,138.84	491.48	98,588.23
Total for MAJOR GROUP 58	333,002.50	1,406.36	312,804.68
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	368,998.69	512.78	43,387.64
5921 Liquor Stores	226,144.42	0.00	86,390.81
5932 Used Merchandise Stores	54,103.68	0.00	54,103.68
5941 Sporting Goods & Bicycle Shops	8,002.23	18.75	7,912.50
5943 Stationery Stores	1,292.82	3.84	1,005.50
5992 Florists	5,374.32	0.00	5,374.32
5999 Misc. Retail Stores, NEC	2,882,443.28	3,686.11	1,467,915.36
Other	624,081.32	0.22	92,063.77
Total for MAJOR GROUP 59	4,170,440.77	4,221.70	1,758,153.58
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	5,200.06	0.00	5,123.05
Total for MAJOR GROUP 63		5,200.06	0.00	5,123.05
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	6541 Title Abstract Offices	1,982.21	0.00	1,956.30
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		14,898.12	0.00	14,872.21
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	110,396.73	0.00	98,649.37
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		110,746.73	0.00	98,999.37
MAJOR GROUP:	72 Personal Services			
	7217 Carpet & Upholstery Cleaning	8,199.68	36.01	7,627.05
	7221 Photographic Studios, Portrait	12,777.75	1,356.45	14,134.20
	7231 Beauty Shops	38,578.53	90.75	38,669.28
	7241 Barber Shops	3,867.12	0.00	3,867.12
	7261 Funeral Service & Crematories	22,890.04	375.00	13,510.44
	Other	4,126.77	0.00	3,656.20
Total for MAJOR GROUP 72		90,439.89	1,858.21	81,464.29
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	36,849.14	0.00	23,998.10
	Other	59,437.91	228.95	37,443.71
Total for MAJOR GROUP 73		96,287.05	228.95	61,441.81
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	253,068.40	3.10	231,772.89
	Other	105,778.61	35.50	94,607.17
Total for MAJOR GROUP 75		358,847.01	38.60	326,380.06
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	821,884.37	79,208.98	538,150.63
	Other	27,129.78	0.00	7,004.85
Total for MAJOR GROUP 76		849,014.15	79,208.98	545,155.48
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	251,912.25	0.00	150,559.44
	Other	149,733.26	3,320.25	124,351.01
Total for MAJOR GROUP 79		401,645.51	3,320.25	274,910.45
MAJOR GROUP:	80 Health Services			
	Other	1,152,778.33	53,105.06	65,927.71
Total for MAJOR GROUP 80		1,152,778.33	53,105.06	65,927.71
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	50,721.89	0.00	40,359.98
Total for MAJOR GROUP 81		50,721.89	0.00	40,359.98
MAJOR GROUP:	82 Educational Services			
	8211 Elementary & Secondary Schools	0.00	0.00	0.00

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 82		0.00	0.00	0.00
MAJOR GROUP: 87	Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	108,535.77	153.50	93,972.35
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		123,536.29	185.83	98,262.35
Total for COUNTY Charles Mix		27,915,176.65	195,086.47	8,808,986.23

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

County: **Charles Mix**

A	Agriculture, Forestry, & Fishing	403,301.79	743.05	358,244.51
D	Manufacturing	41,778.79	59.78	7,245.43
E	Transportation & Public Utilities	987,759.61	12,705.59	608,260.56
F	Wholesale Trade	10,851,596.22	7,532.55	465,024.19
G	Retail Trade	12,345,379.64	34,684.44	5,724,854.03
H	Finance, Insurance, & Real Estate	21,468.03	1,415.19	22,780.30
I	Services	3,240,338.16	137,945.87	1,599,022.81
	Other	23,554.40	0.00	23,554.40
Total for Charles Mix County		27,915,176.65	195,086.47	8,808,986.23

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

		Gross Sales	Use Taxable	Taxable Sales
Clark County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	145,033.39	0.00
		782 Lawn & Garden Services	18,828.00	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	184,227.29	0.00
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	1,311,982.05	3.80
		Total for MAJOR GROUP 20	1,311,982.05	3.80
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	16,909.19	55.61
		Total for MAJOR GROUP 27	16,909.19	55.61
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	68,199.98	632.09
		Total for MAJOR GROUP 42	68,199.98	632.09
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	71,516.94	810.56
		Total for MAJOR GROUP 48	71,516.94	810.56
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5063 Electrical Apparatus & Equipment	23,206.24	22.38
		Other	140,126.90	11.58
		Total for MAJOR GROUP 50	163,333.14	33.95
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		

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

		Gross Sales	Use Taxable	Taxable Sales
5153 Grain & Field Beans		4,102,305.49	6,684.01	21,561.89
5191 Farm Supplies		1,296.20	5.70	440.93
Other		101,105.00	17.34	7,027.92
Total for MAJOR GROUP 51		4,204,706.69	6,707.05	29,030.74
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		87,893.54	1,678.46	79,026.89
Other		N/A	N/A	N/A
Total for MAJOR GROUP 52		121,277.30	1,727.36	110,927.08
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		4,058.05	33.30	4,021.59
Other		N/A	N/A	N/A
Total for MAJOR GROUP 53		28,268.77	45.53	27,606.91
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		818,184.56	177.42	388,772.81
5421 Meat & Fish Markets		302,316.73	450.00	281,528.98
Other		562,588.97	35,512.35	50,908.68
Total for MAJOR GROUP 54		1,683,090.26	36,139.77	721,210.47
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores		71,908.27	2.23	48,171.22
5541 Gasoline Service Stations		1,928,998.05	47.47	249,613.37
Other		N/A	N/A	N/A
Total for MAJOR GROUP 55		2,058,960.02	49.70	308,885.45
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621 Women's Clothing Stores		567.18	0.80	566.62
Other		N/A	N/A	N/A
Total for MAJOR GROUP 56		1,319.36	10.79	1,322.45
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
Other		864.72	0.33	864.00
Total for MAJOR GROUP 57		864.72	0.33	864.00
MAJOR GROUP:	58 Eating & Drinking Places			
5812 Eating Places		27,943.62	33.71	26,960.31
5813 Drinking Places		39,981.06	283.39	40,264.45
Total for MAJOR GROUP 58		67,924.68	317.10	67,224.76
MAJOR GROUP:	59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops		15,498.44	33.09	15,340.08
5943 Stationery Stores		4,722.18	21.02	2,643.97
5999 Misc. Retail Stores, NEC		2,381,688.60	515.15	1,779,339.96
Other		21,891.30	193.16	18,743.54
Total for MAJOR GROUP 59		2,423,800.52	762.41	1,816,067.55
MAJOR GROUP:	60 Depository Institutions			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7011 Hotels & Motels		12,038.25	0.00	12,038.25
Other		N/A	N/A	N/A

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

Returns Filed: October 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 70	26,882.25	0.00	26,882.25
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	19,724.02	72.04	19,796.06
Other	35,656.41	0.00	30,549.00
Total for MAJOR GROUP 72	55,380.43	72.04	50,345.06
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	1,745,834.76	0.00	1,187,850.76
Other	22,012.14	0.00	22,012.14
Total for MAJOR GROUP 73	1,767,846.90	0.00	1,209,862.90
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	42,358.14	0.00	41,935.22
7538 General Automotive Repair Shops	137,544.40	358.51	99,667.02
Other	42,846.00	0.00	1,796.00
Total for MAJOR GROUP 75	222,748.54	358.51	143,398.24
MAJOR GROUP: 76 Misc. Repair Services			
Other	52,105.77	240.70	47,102.53
Total for MAJOR GROUP 76	52,105.77	240.70	47,102.53
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	10,084.06	38.21	8,883.73
Other	16,087.61	86.17	8,243.51
Total for MAJOR GROUP 87	26,171.67	124.38	17,127.24
Total for COUNTY Clark	16,313,871.03	79,290.39	5,199,771.96

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

County: **Clark**

A Agriculture, Forestry, & Fishing	192,113.54	4,507.39	169,565.47
D Manufacturing	2,909,530.75	23,474.30	133,813.24
E Transportation & Public Utilities	249,680.47	3,440.66	136,451.41
F Wholesale Trade	4,368,039.83	6,741.00	182,542.68
G Retail Trade	6,385,505.64	39,052.99	3,054,108.67
H Finance, Insurance, & Real Estate	3,441.93	265.41	3,701.25
I Services	2,172,599.96	1,808.63	1,516,779.68
Other	N/A	N/A	N/A
Total for Clark County	16,313,871.03	79,290.39	5,199,771.96

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

		Gross Sales	Use Taxable	Taxable Sales
Clay County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	30,590.96	35.28
		Other	60,527.78	152,493.99
		Total for MAJOR GROUP 7	91,118.74	152,529.27
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	37,836.90	0.00
		Total for MAJOR GROUP 17	37,836.90	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	31,744.25	170.92
		Total for MAJOR GROUP 20	31,744.25	170.92
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	88,689.70	8,488.90
		Total for MAJOR GROUP 27	88,689.70	8,488.90
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	1,893.57	15.94
		Other	N/A	N/A
		Total for MAJOR GROUP 28	7,334.00	15.94
MAJOR GROUP:	31	Leather & Leather Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	235,455.20	364.89
		Other	N/A	N/A
		Total for MAJOR GROUP 32	341,597.92	394.89
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		

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

		Gross Sales	Use Taxable	Taxable Sales
4212 Local Trucking Without Storage		83,873.89	14.28	76,747.25
Total for MAJOR GROUP 42		83,873.89	14.28	76,747.25
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		99,154.51	694.15	99,835.77
Other		N/A	N/A	N/A
Total for MAJOR GROUP 48		99,154.51	694.15	99,835.77
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		1,329,076.38	1,846.32	1,176,491.11
Total for MAJOR GROUP 49		1,329,076.38	1,846.32	1,176,491.11
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		6,116.69	30.98	2,609.94
5063 Electrical Apparatus & Equipment		24,757.96	20.75	17,889.00
5074 Plumbing & Hydronic Heating Supplies		25,691.59	18.77	20,004.53
Other		147,170.44	1,789.10	135,714.56
Total for MAJOR GROUP 50		203,736.69	1,859.59	176,218.03
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5137 Women's & Children's Clothing		1,019.75	10.75	1,030.50
5141 Groceries, General Line		20,431.08	1.25	1,252.35
Other		70,293.39	38.63	9,715.64
Total for MAJOR GROUP 51		91,744.23	50.63	11,998.49
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		269,317.11	825.42	235,337.18
Other		99,763.90	12.33	75,364.19
Total for MAJOR GROUP 52		369,081.01	837.75	310,701.37
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		3,065,541.22	49,696.48	2,763,352.50
5331 Variety Stores		10,817.16	0.00	10,817.16
Other		N/A	N/A	N/A
Total for MAJOR GROUP 53		3,124,010.49	50,116.02	2,821,276.66
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		2,834,416.47	13,162.12	1,654,534.92
Other		4,936.59	0.00	3,464.75
Total for MAJOR GROUP 54		2,839,353.05	13,162.12	1,657,999.67
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores		383,628.59	208.03	161,761.53
5541 Gasoline Service Stations		5,283,764.69	0.00	408,473.04
Other		N/A	N/A	N/A
Total for MAJOR GROUP 55		6,735,318.54	10,615.16	650,456.80
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621 Women's Clothing Stores		68,560.60	235.57	68,411.47
5651 Family Clothing Stores		183,315.91	104.95	176,456.97
5699 Misc. Apparel & Accessory Stores		2,438.85	47.65	2,486.50
Other		N/A	N/A	N/A
Total for MAJOR GROUP 56		256,053.91	389.56	249,082.74
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
5712 Furniture Stores		67,537.36	301.16	46,330.82
5713 Floor Covering Stores		72,449.15	16.33	66,310.04
5719 Misc. Homefurnishings Stores		1,207.61	2.12	1,203.00
5731 Radio, TV, & Electronic Stores		92,126.75	92.35	75,284.07

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

Returns Filed: October 2012

	Gross Sales	Use Taxable	Taxable Sales
Other	32,618.08	0.00	31,294.08
Total for MAJOR GROUP 57	265,938.96	411.96	220,422.01
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,234,521.75	7,655.76	2,100,643.24
5813 Drinking Places	311,621.75	593.48	302,424.50
Total for MAJOR GROUP 58	2,546,143.50	8,249.24	2,403,067.74
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	59,920.88	0.00	54,247.67
5941 Sporting Goods & Bicycle Shops	360,089.18	36.49	11,365.45
5942 Book Stores	593,169.93	430.38	572,708.79
5947 Gift, Novelty, & Souvenir Shops	14,018.57	9,453.57	20,978.74
5963 Direct Selling Establishments	4,535.95	0.00	4,535.95
5999 Misc. Retail Stores, NEC	325,347.16	3,079.53	88,077.57
Other	390,893.04	567.49	163,460.79
Total for MAJOR GROUP 59	1,747,974.71	13,567.46	915,374.96
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	69,597.69	0.00	69,597.69
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	83,819.85	0.00	81,369.60
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	219,321.28	3,105.48	210,276.67
Total for MAJOR GROUP 70	219,321.28	3,105.48	210,276.67
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	76,031.31	21.16	55,825.10
7231 Beauty Shops	112,203.29	1,424.35	113,579.62
7241 Barber Shops	4,424.19	0.00	4,424.19
7261 Funeral Service & Crematories	45,544.24	0.00	45,544.24
7299 Misc. Personal Services, NEC	18,412.91	62.49	18,475.40
Other	17,402.79	0.00	8,985.00
Total for MAJOR GROUP 72	274,018.73	1,508.00	246,833.55
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	11,716.16	0.00	9,021.76
7389 Business Services, NEC	359,374.08	1,749.20	200,791.88
Other	55,319.98	2,137.81	50,545.67
Total for MAJOR GROUP 73	426,410.22	3,887.01	260,359.31
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	100,503.22	535.34	86,876.88
7538 General Automotive Repair Shops	37,509.12	513.42	30,332.94
7542 Carwashes	22,684.57	0.00	22,684.57
Other	56,583.45	70.34	46,555.39
Total for MAJOR GROUP 75	217,280.36	1,119.10	186,449.78
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	39,313.78	186.09	11,592.65
7699 Repair Services, NEC	22,258.78	23.28	16,816.52
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	63,110.27	209.37	29,946.88

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7929 Entertainers & Entertainment Groups	1,300.00	68.10	1,368.10
	7999 Amusement & Recreation, NEC	16,008.54	0.00	16,008.54
	Other	64,169.87	252.20	64,422.07
	Total for MAJOR GROUP 79	81,478.41	320.30	81,798.71
MAJOR GROUP:	80 Health Services			
	Other	642,749.94	52,980.05	68,793.99
	Total for MAJOR GROUP 80	642,749.94	52,980.05	68,793.99
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	32,903.11	0.00	28,951.07
	Total for MAJOR GROUP 81	32,903.11	0.00	28,951.07
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	11,641.41	24.95	11,666.36
	8742 Management Consulting Services	0.00	0.00	0.00
	Other	15,335.75	19.48	13,675.00
	Total for MAJOR GROUP 87	26,977.17	44.43	25,341.36
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A	N/A
	Total for COUNTY Clay	25,518,552.34	444,078.66	13,096,253.06

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

County: Clay				
A	Agriculture, Forestry, & Fishing	176,536.32	152,529.27	301,956.03
C	Construction	37,836.90	0.00	28,554.06
D	Manufacturing	3,176,766.84	60,654.81	362,373.57
E	Transportation & Public Utilities	1,812,834.88	28,586.60	1,659,711.30
F	Wholesale Trade	295,480.92	1,910.22	188,216.52
G	Retail Trade	17,883,874.17	97,349.27	9,228,381.95
H	Finance, Insurance, & Real Estate	84,007.71	38,686.99	120,234.53
I	Services	2,051,214.60	64,361.50	1,206,825.10
	Other	N/A	N/A	N/A
	Total for Clay County	25,518,552.34	444,078.66	13,096,253.06

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

		Gross Sales	Use Taxable	Taxable Sales
Codington County				
MAJOR GROUP:	7	Agricultural Services		
	741	180,408.60	1,788.09	180,672.53
	742	77,432.26	3,100.84	80,533.10
	752	31,780.43	0.00	31,780.43
	782	137,456.30	2,190.00	135,087.06
	783	20,194.92	0.00	16,814.92
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 7	7,078.93	444,888.04
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		
	1752	133,480.23	0.00	73,326.27
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 17	0.00	78,367.27
MAJOR GROUP:	20	Food & Kindred Products		
	2051	0.00	0.00	0.00
	2086	13,445.85	88.84	13,319.50
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20	1,563.25	16,112.56
MAJOR GROUP:	23	Apparel & Other Textile Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	26	Paper & Allied Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	2711	112,534.26	7,871.00	97,563.37
	2752	58,873.96	311.02	41,479.48
	Other	75,892.25	365.55	38,565.93
		Total for MAJOR GROUP 27	8,547.57	177,608.78
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
	Other	3,900,366.46	149,158.90	249,802.11
		Total for MAJOR GROUP 30	149,158.90	249,802.11
MAJOR GROUP:	31	Leather & Leather Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	3273	364,580.21	4,023.46	210,980.17
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32	4,075.23	216,169.17
MAJOR GROUP:	33	Primary Metal Industries		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 33	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3599 Industrial Machinery, NEC	1,746,379.50	71,948.36	73,011.36
	Other	4,074,395.69	117,284.76	187,407.41
	Total for MAJOR GROUP 35	5,820,775.19	189,233.12	260,418.77
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	12,871,871.65	148,445.55	195,624.79
	Total for MAJOR GROUP 36	12,871,871.65	148,445.55	195,624.79
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3993 Signs & Advertising Specialties	5,988,254.00	54,851.90	54,851.90
	Total for MAJOR GROUP 39	5,988,254.00	54,851.90	54,851.90
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	188,238.63	1,695.02	105,040.79
	4225 General Warehousing & Storage	52,821.81	0.00	9,858.49
	Other	139,069.70	1,056.22	5,124.83
	Total for MAJOR GROUP 42	380,130.14	2,751.24	120,024.11
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	43,500.60	0.00	10,560.18
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45	49,873.96	150.00	17,083.54
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	892,841.27	6,157.76	833,036.91
	4832 Radio Broadcasting Stations	277,431.67	9,642.04	11,743.68
	Other	731,272.84	64,629.58	769,766.39
	Total for MAJOR GROUP 48	1,901,545.78	80,429.38	1,614,546.98
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	3,768,001.61	2,682.66	2,838,269.33
	Total for MAJOR GROUP 49	3,768,001.61	2,682.66	2,838,269.33
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5015 Motor Vehicle Parts, Used	208,889.84	265.00	13,407.80
	5063 Electrical Apparatus & Equipment	391,725.62	383.28	284,375.48
	5065 Electronic Parts & Equipment, NEC	443,287.03	517.00	8,040.26
	5074 Plumbing & Hydronic Heating Supplies	451,801.02	706.24	384,889.25
	5085 Industrial Supplies	130,050.17	2.73	62,059.48
	Other	6,781,551.67	34,091.57	4,122,999.26
	Total for MAJOR GROUP 50	8,407,305.36	35,965.83	4,875,771.53
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5137 Women's & Children's Clothing	104,477.21	22.41	104,409.02
	5153 Grain & Field Beans	9,137,953.74	1,928.72	33,571.38
	5191 Farm Supplies	795,961.62	341.07	31,383.06

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

Returns Filed: October 2012

	Gross Sales	Use Taxable	Taxable Sales
Other	596,899.91	2,904.01	194,252.98
Total for MAJOR GROUP 51	10,635,292.48	5,196.22	363,616.44
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	7,098,854.36	52,563.35	5,974,161.35
5231 Paint, Glass, & Wallpaper Stores	303,385.46	1,768.53	191,172.60
5251 Hardware Stores	488,593.39	60.08	324,822.71
Other	52,529.15	0.00	51,727.51
Total for MAJOR GROUP 52	7,943,362.36	54,391.97	6,541,884.17
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	9,921,258.30	138,310.96	8,790,383.22
5331 Variety Stores	113,465.08	220.00	113,643.02
5399 Misc. General Merchandise Stores	962,647.60	2,513.39	874,551.58
Total for MAJOR GROUP 53	10,997,370.98	141,044.35	9,778,577.82
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	12,224,760.02	38,342.54	5,349,309.56
5431 Fruit & Vegetable Markets	2,850.94	35.10	2,439.56
5461 Retail Bakeries	44,956.34	0.00	37,844.75
5499 Misc. Food Stores	77,665.92	0.00	76,015.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	12,366,731.49	38,377.64	5,481,280.20
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	9,934,340.82	9,499.28	638,678.79
5531 Auto & Home Supply Stores	3,317,317.58	11,856.66	1,370,180.39
5571 Motorcycle Dealers	741,856.53	5,600.00	439,868.36
Other	4,334,364.06	5,217.60	392,548.73
Total for MAJOR GROUP 55	18,327,878.99	32,173.54	2,841,276.27
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	245,960.45	569.64	245,385.89
5651 Family Clothing Stores	39,260.09	543.81	32,929.61
5661 Shoe Stores	133,120.95	1,433.98	130,675.30
5699 Misc. Apparel & Accessory Stores	169,721.48	22.88	146,887.20
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	588,898.67	2,570.31	556,713.70
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	638,020.99	2,211.76	486,905.92
5713 Floor Covering Stores	20,302.47	54.26	11,415.41
5719 Misc. Homefurnishings Stores	3,618.01	2.79	3,611.95
5722 Household Appliance Stores	402,342.21	9.16	363,122.42
5731 Radio, TV, & Electronic Stores	75,245.35	77.53	56,849.86
5734 Computer & Software Stores	384,502.99	4,765.07	154,241.74
Other	30,231.02	0.00	22,761.10
Total for MAJOR GROUP 57	1,554,263.03	7,120.56	1,098,908.40
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,660,103.60	15,890.86	3,650,881.72
5813 Drinking Places	1,346,358.44	2,863.40	805,681.91
Total for MAJOR GROUP 58	5,006,462.04	18,754.26	4,456,563.63
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	678,511.81	1,810.14	283,471.04
5921 Liquor Stores	558,225.39	212.91	556,040.30
5932 Used Merchandise Stores	181,993.31	358.98	166,079.22
5941 Sporting Goods & Bicycle Shops	443,121.14	567.64	404,364.07
5942 Book Stores	17,033.82	4,266.17	19,819.09
5943 Stationery Stores	449,401.14	1,574.42	294,390.37

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

	Gross Sales	Use Taxable	Taxable Sales
5944 Jewelry Stores	158,344.24	551.12	158,292.26
5945 Hobby, Toy, & Game Shops	86,490.07	11.03	85,695.03
5947 Gift, Novelty, & Souvenir Shops	336,982.05	1.13	325,663.89
5961 Catalog & Mail-Order Houses	106,799.52	0.00	4,363.41
5993 Tobacco Stores & Stands	211,473.59	1,003.03	191,745.24
5999 Misc. Retail Stores, NEC	10,044,766.39	168,958.57	3,816,320.35
Other	502,807.96	2,600.00	343,551.97
Total for MAJOR GROUP 59	13,775,950.43	181,915.14	6,649,796.24
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
6141 Personal Credit Institutions	3,057.92	104.00	3,161.92
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	3,057.92	104.00	3,161.92
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	642,889.50	409.62	584,764.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	782,871.71	4,995.90	663,075.06
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	901,874.33	10,786.67	869,663.34
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	942,181.33	10,786.67	895,900.34
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	24,475.31	0.00	23,041.05
7219 Laundry & Garment Services, NEC	6,595.76	0.00	6,436.59
7221 Photographic Studios, Portrait	66,531.94	0.00	61,146.94
7231 Beauty Shops	307,822.66	2,930.13	310,752.79
7299 Misc. Personal Services, NEC	111,559.62	550.71	112,110.33
Other	188,433.22	34.00	181,728.53
Total for MAJOR GROUP 72	705,418.51	3,514.84	695,216.23
MAJOR GROUP: 73 Business Services			
7322 Adjustment & Collection Services	124,507.27	0.00	74,689.89
7336 Commercial Art & Graphic Design	30,922.72	0.00	21,348.91
7349 Building Maintenance Services, NEC	94,245.72	369.00	76,446.12
7359 Equipment Rental & Leasing, NEC	352,532.19	454.70	297,655.68
7389 Business Services, NEC	1,950,050.47	4,001.33	1,057,311.34
Other	888,623.83	22,166.09	586,704.31
Total for MAJOR GROUP 73	3,440,882.19	26,991.12	2,114,156.25
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	331,219.64	394.76	189,246.20
7534 Tire Retreading & Repair Shops	259,366.41	886.09	239,507.09
7538 General Automotive Repair Shops	697,872.68	275.80	514,640.65
7542 Carwashes	327,133.87	116.85	80,093.54
7549 Automotive Services, NEC	68,209.40	0.00	67,693.21
Other	136,741.62	0.00	107,335.84

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 75		1,820,543.62	1,673.50	1,198,516.53
MAJOR GROUP:	76 Misc. Repair Services			
	7623 Refrigeration Service & Repair	39,680.60	0.00	11,920.10
	7692 Welding Repair	737,064.31	357.80	60,830.31
	7699 Repair Services, NEC	359,130.21	28,647.06	201,280.60
	Other	103,065.99	0.00	56,307.68
Total for MAJOR GROUP 76		1,238,941.11	29,004.86	330,338.69
MAJOR GROUP:	78 Motion Pictures			
	Other	74,217.69	236,508.20	310,725.89
Total for MAJOR GROUP 78		74,217.69	236,508.20	310,725.89
MAJOR GROUP:	79 Amusement & Recreation Services			
	7929 Entertainers & Entertainment Groups	21,358.62	0.00	21,358.62
	7991 Physical Fitness Facilities	40,706.71	7,236.00	47,602.71
	7993 Coin-Operated Amusement Devices	526,013.13	113.83	5,705.26
	7999 Amusement & Recreation, NEC	140,226.32	103.60	30,407.34
	Other	105,556.59	413.68	105,262.38
Total for MAJOR GROUP 79		833,861.37	7,867.11	210,336.31
MAJOR GROUP:	80 Health Services			
	8021 Offices & Clinics of Dentists	1,450.60	9,447.41	10,898.01
	Other	10,932,969.09	40,900.57	88,707.78
Total for MAJOR GROUP 80		10,934,419.69	50,347.98	99,605.79
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	643,350.45	1,300.81	580,760.99
Total for MAJOR GROUP 81		643,350.45	1,300.81	580,760.99
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	850.19	0.00	850.19
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		209,650.74	0.00	209,650.74
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	346,601.77	4,538.47	42,948.32
	8721 Accounting, Auditing, & Bookkeeping	329,835.02	708.76	296,469.43
	8741 Management Services	133,151.04	0.00	46,384.14
	8742 Management Consulting Services	175,462.08	10,429.50	79,489.91
	Other	311,756.40	3,065.43	22,234.68
Total for MAJOR GROUP 87		1,296,806.31	18,742.16	487,526.48
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	13,894.99	333.40	7,968.39
Total for MAJOR GROUP 89		13,894.99	333.40	7,968.39

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

Returns Filed: October 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Codington	161,844,911.38	3,338,604.71	58,759,670.44
***** COUNTY RECAP *****			
County: Codington			
A Agriculture, Forestry, & Fishing	448,921.51	7,078.93	446,537.04
C Construction	138,521.23	0.00	78,367.27
D Manufacturing	42,374,732.12	1,119,911.74	1,883,024.93
E Transportation & Public Utilities	6,123,555.24	86,013.28	4,610,099.71
F Wholesale Trade	19,042,597.83	41,162.04	5,239,387.97
G Retail Trade	70,560,917.99	476,347.77	37,405,000.43
H Finance, Insurance, & Real Estate	886,444.97	1,220,167.25	1,888,933.10
I Services	22,269,220.49	387,923.70	7,208,319.99
Total for Codington County	161,844,911.38	3,338,604.71	58,759,670.44

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

		Gross Sales	Use Taxable	Taxable Sales
Corson County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	2,021.05	22.95
		Other	N/A	N/A
		Total for MAJOR GROUP 48	2,051.51	25.82
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	128,965.17	62.20
		Other	10,343.83	14.73
		Total for MAJOR GROUP 50	139,308.99	76.93
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	7,025.99	29.98
		Other	8,217,705.98	11,659.86
		Total for MAJOR GROUP 51	8,224,731.97	11,689.84
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	2,803.10	29.59
		Total for MAJOR GROUP 52	2,803.10	29.59
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	892.41	25.10
		Total for MAJOR GROUP 53	892.41	25.10
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	530,547.11	185.00
		Total for MAJOR GROUP 54	530,547.11	185.00
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		5541 Gasoline Service Stations	1,022,718.75	636.59
		Other	N/A	N/A
		Total for MAJOR GROUP 55	1,029,931.67	638.50
MAJOR GROUP:	56	Apparel & Accessory Stores		
		5621 Women's Clothing Stores	252.55	0.45
		5651 Family Clothing Stores	493.30	5.56

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 56		745.85	6.01	728.53
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	29,382.29	0.00	29,030.83
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		191,219.40	2,678.96	191,904.56
MAJOR GROUP:	59 Misc. Retail			
	5921 Liquor Stores	73,594.34	3,752.00	77,346.34
	5941 Sporting Goods & Bicycle Shops	265.93	2.57	253.62
	5999 Misc. Retail Stores, NEC	27,094.41	1.25	26,967.66
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 59		104,216.11	3,757.33	107,716.46
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			
	7231 Beauty Shops	11,327.32	188.83	11,516.15
	Other	6,355.08	0.00	6,355.08
Total for MAJOR GROUP 72		17,682.40	188.83	17,871.23
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	62,812.32	522.58	49,087.72
Total for MAJOR GROUP 75		62,812.32	522.58	49,087.72
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A	N/A
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
Total for COUNTY Corson		11,081,550.84	27,551.81	1,193,540.71

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

County: **Corson**

A	Agriculture, Forestry, & Fishing	134,493.51	6,342.48	124,082.99
D	Manufacturing	229,642.93	159.34	2,894.97
E	Transportation & Public Utilities	152,261.50	25.82	49,125.62
F	Wholesale Trade	8,364,040.97	11,766.78	163,684.60
G	Retail Trade	1,860,355.66	7,320.49	746,937.60
I	Services	340,650.78	1,936.90	106,715.01
	Other	N/A	N/A	N/A
Total for Corson County		11,081,550.84	27,551.81	1,193,540.71

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

		Gross Sales	Use Taxable	Taxable Sales
Custer County				
MAJOR GROUP:	1	Agricultural Production - Crops		
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 1		N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
	741	16,973.33	802.16	17,405.49
	752	8,038.56	0.00	8,038.56
	782	67,111.89	0.00	42,718.85
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 7		125,832.13	1,372.04	102,441.13
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
	1442	55,454.95	0.00	44,982.55
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 14		328,816.50	10,774.71	55,757.26
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:	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	207,413.72	791.34	153,768.72
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 42		211,713.72	791.34	158,068.72
MAJOR GROUP:	45	Transportation by Air		
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 45		N/A	N/A	N/A
MAJOR GROUP:	47	Transportation Services		
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 47		N/A	N/A	N/A
MAJOR GROUP:	48	Communications		
	4812	65,465.17	742.83	66,208.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		65,853.08	742.83	66,264.50
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 49		N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		

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

	Gross Sales	Use Taxable	Taxable Sales
5044 Office Supplies	4,658.87	23.18	1,993.70
5063 Electrical Apparatus & Equipment	4,474.49	2.65	3,268.00
5074 Plumbing & Hydronic Heating Supplies	16,875.30	12.82	13,153.37
5094 Jewelry & Precious Stones	8,913.30	0.00	0.00
Other	79,750.72	0.00	79,865.17
Total for MAJOR GROUP 50	114,672.68	38.66	98,280.24
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5199 Nondurable Goods, NEC	378,686.00	0.00	45,369.00
Other	-34,783.47	7.21	-750.33
Total for MAJOR GROUP 51	343,902.53	7.21	44,618.67
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	411,855.95	2,099.10	376,132.88
Other	150,122.80	72.27	134,956.70
Total for MAJOR GROUP 52	561,978.75	2,171.37	511,089.58
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	17,581.74	157.00	16,530.40
Other	669,600.84	771.77	508,707.53
Total for MAJOR GROUP 53	687,182.58	928.77	525,237.93
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,574,623.11	1,725.66	1,086,621.57
Other	39,095.70	132.11	36,862.61
Total for MAJOR GROUP 54	2,613,718.81	1,857.77	1,123,484.18
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	1,165,116.06	505.04	246,687.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,673,794.16	29,433.69	334,888.25
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,136.49	4.40	2,104.08
5661 Shoe Stores	134.40	0.62	133.85
5699 Misc. Apparel & Accessory Stores	2,020.92	29.11	2,050.03
Other	3,972.34	19.62	2,761.92
Total for MAJOR GROUP 56	8,264.15	53.75	7,049.88
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	4,553.55	0.00	4,528.50
5731 Radio, TV, & Electronic Stores	19,761.24	714.44	11,649.52
Other	6,836.50	0.78	6,834.81
Total for MAJOR GROUP 57	31,151.29	715.21	23,012.83
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,454,122.11	2,622.69	1,420,562.49
5813 Drinking Places	102,483.83	133.32	97,851.86
Total for MAJOR GROUP 58	1,556,605.94	2,756.01	1,518,414.35
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	288,675.67	11,739.53	299,104.77
5932 Used Merchandise Stores	27,250.39	0.00	26,103.94
5941 Sporting Goods & Bicycle Shops	33,500.85	249.47	30,812.19
5942 Book Stores	107,948.58	0.00	106,912.03
5943 Stationery Stores	7,137.32	14.13	2,988.17
5944 Jewelry Stores	51,015.22	0.00	50,213.52
5947 Gift, Novelty, & Souvenir Shops	522,977.16	3,887.17	510,935.18
5963 Direct Selling Establishments	5,264.25	0.00	5,264.25
5999 Misc. Retail Stores, NEC	349,072.87	11.06	61,627.38
Other	529,020.43	100.30	69,950.28

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 59		1,921,862.72	16,001.67	1,163,911.71
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	81,521.51	66.00	81,587.51
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		155,045.34	66.00	123,498.74
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	3,209,976.16	58,151.48	3,195,475.39
	7033 Trailer Parks & Campsites	328,551.05	22,852.83	334,456.78
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		3,599,335.93	81,004.31	3,554,471.89
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	41,534.25	1,243.03	30,715.04
	7231 Beauty Shops	27,081.76	14.59	25,820.51
	7299 Misc. Personal Services, NEC	9,234.85	65.43	7,552.28
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		82,199.77	1,323.05	68,006.83
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	22,604.50	-1,250.00	18,848.50
	7389 Business Services, NEC	178,569.73	23.76	72,265.81
	Other	52,204.95	410.37	22,591.36
Total for MAJOR GROUP 73		253,379.18	-815.87	113,705.67
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	31,295.72	210.65	30,933.29
	7539 Automotive Repair Shops, NEC	22,590.43	365.58	16,476.01
	Other	104,174.47	253.13	101,913.04
Total for MAJOR GROUP 75		158,060.62	829.36	149,322.34
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	44,354.64	55.00	30,659.90
	7699 Repair Services, NEC	31,669.09	0.00	29,234.09
	Other	92,435.43	25.00	48,050.28
Total for MAJOR GROUP 76		168,459.16	80.00	107,944.27
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	671,324.01	5,676.03	666,445.43
	Other	123,543.32	2,316.08	92,289.82
Total for MAJOR GROUP 79		794,867.33	7,992.11	758,735.25
MAJOR GROUP:	80 Health Services			
	Other	314,481.84	41,858.95	48,404.17
Total for MAJOR GROUP 80		314,481.84	41,858.95	48,404.17
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	73,315.55	0.00	56,312.27
Total for MAJOR GROUP 81		73,315.55	0.00	56,312.27
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	3,766.31	0.00	3,766.31
Total for MAJOR GROUP 82		3,766.31	0.00	3,766.31
MAJOR GROUP:	87 Engineering & Management Services			

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

	Gross Sales	Use Taxable	Taxable Sales
8721 Accounting, Auditing, & Bookkeeping	33,697.85	83.51	28,692.32
8742 Management Consulting Services	18,558.00	0.00	18,558.00
Other	53,722.26	29.43	25,907.50
Total for MAJOR GROUP 87	105,978.11	112.94	73,157.82
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	28,592.19	2,339.20	16,128.75
Total for MAJOR GROUP 89	28,592.19	2,339.20	16,128.75
Total for COUNTY Custer	17,520,240.42	226,421.74	12,166,290.59

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

County: **Custer**

A Agriculture, Forestry, & Fishing	125,832.13	1,372.04	102,441.13
B Mining	328,816.50	10,774.71	55,757.26
D Manufacturing	96,144.23	8.04	19,526.43
E Transportation & Public Utilities	1,714,118.25	25,460.56	1,560,508.22
F Wholesale Trade	458,575.21	45.87	142,898.91
G Retail Trade	9,054,558.40	53,918.23	5,207,088.71
H Finance, Insurance, & Real Estate	157,904.72	118.25	126,259.36
I Services	5,582,435.99	134,724.05	4,949,955.57
Other	N/A	N/A	N/A
Total for Custer County	17,520,240.42	226,421.74	12,166,290.59

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

		Gross Sales	Use Taxable	Taxable Sales	
Davison County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	21,558.50	0.00	9,708.50
		Total for MAJOR GROUP 2	21,558.50	0.00	9,708.50
MAJOR GROUP:	7	Agricultural Services			
		741 Veterinary Services for Livestock	185,235.58	302.75	183,243.37
		752 Animal Specialty Services	18,762.00	56.00	18,818.00
		782 Lawn & Garden Services	173,934.54	349.00	159,631.62
		783 Ornamental Shrub & Tree Services	5,925.00	0.00	4,815.00
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 7	389,587.12	707.75	370,612.99
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
		971 Hunting, Trapping, Game Propagation	113,984.42	0.00	111,984.42
		Total for MAJOR GROUP 9	113,984.42	0.00	111,984.42
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	18,184.16	0.00	15,413.86
		Total for MAJOR GROUP 17	18,184.16	0.00	15,413.86
MAJOR GROUP:	20	Food & Kindred Products			
		Other	5,304,798.05	338,530.00	616,009.50
		Total for MAJOR GROUP 20	5,304,798.05	338,530.00	616,009.50
MAJOR GROUP:	23	Apparel & Other Textile Products			
		2396 Automotive & Apparel Trimmings	29,923.05	0.00	17,491.28
		Total for MAJOR GROUP 23	29,923.05	0.00	17,491.28
MAJOR GROUP:	24	Lumber & Wood Products			
		Other	1,271,116.19	11,708.33	17,699.16
		Total for MAJOR GROUP 24	1,271,116.19	11,708.33	17,699.16
MAJOR GROUP:	27	Printing & Publishing			
		Other	638,435.15	1,746.81	254,324.38
		Total for MAJOR GROUP 27	638,435.15	1,746.81	254,324.38
MAJOR GROUP:	28	Chemicals & Allied Products			
		Other	14,745,354.13	72,970.42	268,401.11
		Total for MAJOR GROUP 28	14,745,354.13	72,970.42	268,401.11
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
		3273 Ready-Mixed Concrete	487,753.11	1,682.13	464,660.32
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32	568,642.11	1,682.13	464,660.32
MAJOR GROUP:	34	Fabricated Metal Products			
		Other	166,530.12	9,877.43	22,292.84
		Total for MAJOR GROUP 34	166,530.12	9,877.43	22,292.84
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	36	Electronic & Other Electrical Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
		Other	4,847,400.46	16,551.21	26,328.38

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 37		4,847,400.46	16,551.21	26,328.38
MAJOR GROUP:	38 Instruments & Related Products			
	Other	424,613.53	89,856.11	135,888.71
Total for MAJOR GROUP 38		424,613.53	89,856.11	135,888.71
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3949 Sporting & Athletic Goods, NEC	353,136.34	0.00	24,232.20
Total for MAJOR GROUP 39		353,136.34	0.00	24,232.20
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	133,930.66	156.23	104,778.17
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 42		134,566.90	156.23	105,414.41
MAJOR GROUP:	45 Transportation by Air			
	Other	16,497.24	90.50	16,419.62
Total for MAJOR GROUP 45		16,497.24	90.50	16,419.62
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	286,679.55	2,250.08	288,879.87
	4813 Telephone Communications, Except Radio	381,689.08	9,290.29	330,248.33
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		1,019,769.09	44,444.24	1,003,432.53
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	2,592,668.33	0.00	2,376,374.70
Total for MAJOR GROUP 49		2,592,668.33	0.00	2,376,374.70
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	81,080.10	449.56	35,936.55
	5063 Electrical Apparatus & Equipment	91,170.76	62.32	66,689.19
	5074 Plumbing & Hydronic Heating Supplies	403,757.02	44,695.71	361,885.94
	5085 Industrial Supplies	33,547.33	0.00	32,941.90
	Other	8,151,296.59	127,362.75	339,353.08
Total for MAJOR GROUP 50		8,760,851.80	172,570.33	836,806.66
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietaries, & Sundries	162,864.50	0.00	9,351.67
	5141 Groceries, General Line	304,118.56	9.18	10,530.04
	5191 Farm Supplies	1,554,823.48	7,071.30	209,268.41
	Other	62,841.04	20.40	18,880.53
Total for MAJOR GROUP 51		2,084,647.58	7,100.87	248,030.65
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	5,674,716.89	56,858.06	5,094,150.19
	5231 Paint, Glass, & Wallpaper Stores	230,914.56	1,088.86	131,808.67
	5251 Hardware Stores	318,008.59	88,376.20	360,629.81
	5271 Mobile Home Dealers	27,704.00	0.00	27,704.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		9,873,775.89	151,519.07	7,535,941.62
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	7,997,738.73	118,087.22	6,794,992.75
	5331 Variety Stores	160,356.83	309.76	158,096.59
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		8,288,413.89	119,087.59	7,050,383.34
MAJOR GROUP:	54 Food Stores			

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

	Gross Sales	Use Taxable	Taxable Sales
5411 Grocery Stores	6,606,487.38	27,326.88	4,336,202.07
5431 Fruit & Vegetable Markets	76,452.01	0.00	76,452.01
5499 Misc. Food Stores	90,208.07	70.00	88,568.28
Other	98,525.62	0.00	91,920.35
Total for MAJOR GROUP 54	6,871,673.08	27,396.88	4,593,142.71
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	11,406,497.19	5,484.36	356,787.28
5531 Auto & Home Supply Stores	2,577,588.07	9,130.88	1,418,334.94
5541 Gasoline Service Stations	5,851,460.37	9,237.31	1,222,733.09
5571 Motorcycle Dealers	415,471.21	0.00	135,296.45
5599 Automotive Dealers, NEC	33,613.97	0.00	20,967.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	21,037,675.04	23,852.56	3,221,571.40
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	208,676.06	494.12	209,036.03
5651 Family Clothing Stores	119,965.89	117.64	119,997.46
5661 Shoe Stores	56,999.46	1,095.94	58,057.08
5699 Misc. Apparel & Accessory Stores	3,518.75	68.75	3,587.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	389,344.47	1,776.45	390,862.38
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	458,384.10	3,646.61	421,979.59
5714 Drapery & Upholstery Stores	6,266.84	400.00	6,666.84
5722 Household Appliance Stores	10,354.20	0.00	9,036.43
5731 Radio, TV, & Electronic Stores	139,763.21	400.47	126,961.31
5734 Computer & Software Stores	132,225.07	3,565.69	110,415.46
Other	124,028.49	14.84	97,833.78
Total for MAJOR GROUP 57	871,021.92	8,027.60	772,893.41
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,134,044.40	36,598.45	3,121,308.86
5813 Drinking Places	602,657.23	11,043.85	476,505.25
Total for MAJOR GROUP 58	3,736,701.63	47,642.30	3,597,814.11
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	146,473.89	2,674.00	130,261.55
5941 Sporting Goods & Bicycle Shops	2,418,948.86	21,813.43	2,243,903.52
5942 Book Stores	17,181.56	0.00	13,404.25
5943 Stationery Stores	11,867.53	35.01	9,139.17
5944 Jewelry Stores	125,469.10	213.16	122,942.26
5945 Hobby, Toy, & Game Shops	27,366.01	0.30	27,363.85
5947 Gift, Novelty, & Souvenir Shops	230,891.65	374.50	224,475.25
5961 Catalog & Mail-Order Houses	303,760.83	494.39	17,083.75
5963 Direct Selling Establishments	70,536.69	0.00	66,273.18
5999 Misc. Retail Stores, NEC	4,890,366.10	4,205.12	892,916.75
Other	3,684,380.36	7,006.96	695,016.14
Total for MAJOR GROUP 59	11,927,242.58	36,816.86	4,442,779.67
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 62 Security & Commodity Brokers			
Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 62		N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	138,927.75	2,924.13	136,723.38
	Other	172,663.20	138.92	68,076.64
Total for MAJOR GROUP 65		311,590.95	3,063.05	204,800.02
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	1,622,758.53	14,616.24	1,592,521.81
	7033 Trailer Parks & Campsites	35,700.78	20.00	32,251.78
Total for MAJOR GROUP 70		1,658,459.31	14,636.24	1,624,773.59
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	29,582.70	0.00	23,607.00
	7216 Dry-cleaning Plants, Except Rug	60,779.49	0.00	47,555.59
	7219 Laundry & Garment Services, NEC	2,681.71	0.00	2,681.71
	7221 Photographic Studios, Portrait	67,350.79	642.79	62,251.44
	7231 Beauty Shops	277,274.12	1,865.69	279,139.81
	7241 Barber Shops	7,728.33	0.00	7,728.33
	7291 Tax Return Preparation Services	27,191.56	0.00	27,191.56
	7299 Misc. Personal Services, NEC	95,228.41	876.94	83,547.21
	Other	160,561.67	275.10	138,652.67
Total for MAJOR GROUP 72		728,378.78	3,660.52	672,355.32
MAJOR GROUP:	73 Business Services			
	7311 Advertising Agencies	195,491.51	2,233.12	65,023.42
	7322 Adjustment & Collection Services	8,079.79	0.00	2,879.64
	7349 Building Maintenance Services, NEC	114,919.73	64.42	107,117.89
	7359 Equipment Rental & Leasing, NEC	43,745.75	98.33	41,599.38
	7389 Business Services, NEC	175,440.93	2,902.25	98,829.24
	Other	370,176.36	3,236.43	279,074.63
Total for MAJOR GROUP 73		907,854.07	8,534.54	594,524.20
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	405,084.24	1,159.12	393,522.52
	7538 General Automotive Repair Shops	675,764.47	2,798.59	573,480.96
	7539 Automotive Repair Shops, NEC	8,128.11	0.00	7,110.11
	7542 Carwashes	86,505.67	0.00	76,672.17
	Other	87,369.24	600.00	67,286.54
Total for MAJOR GROUP 75		1,262,851.73	4,557.71	1,118,072.30
MAJOR GROUP:	76 Misc. Repair Services			
	7629 Electrical Repair Shops, NEC	49,474.76	0.00	15,422.90
	7692 Welding Repair	67,356.04	1,495.44	40,405.79
	7699 Repair Services, NEC	134,091.64	5,172.39	85,057.82
	Other	11,693.01	0.00	9,339.01
Total for MAJOR GROUP 76		262,615.45	6,667.83	150,225.52
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7991 Physical Fitness Facilities	23,887.30	0.00	23,267.30

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

	Gross Sales	Use Taxable	Taxable Sales
7993 Coin-Operated Amusement Devices	490,333.72	10,460.66	80,120.95
7999 Amusement & Recreation, NEC	181,273.36	1,988.72	158,622.56
Other	116,138.25	2,983.97	119,122.22
Total for MAJOR GROUP 79	811,632.63	15,433.35	381,133.03
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	655,228.70	20,104.06	20,104.06
8021 Offices & Clinics of Dentists	478.30	9,836.57	10,314.87
Other	157,926.01	23,849.03	109,435.78
Total for MAJOR GROUP 80	813,633.01	53,789.66	139,854.71
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	188,674.31	9.55	153,653.25
Total for MAJOR GROUP 81	188,674.31	9.55	153,653.25
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	7,405.75	0.00	7,267.75
Total for MAJOR GROUP 82	7,405.75	0.00	7,267.75
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 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	4,444,807.98	43,947.75	704,004.40
8721 Accounting, Auditing, & Bookkeeping	190,761.01	62.10	176,144.55
8742 Management Consulting Services	763.20	0.00	763.20
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	4,662,652.69	44,009.85	893,778.15
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 Davison	121,270,945.91	1,373,347.83	44,678,455.04

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

County: **Davison**

A Agriculture, Forestry, & Fishing	525,130.04	707.75	492,305.91
C Construction	18,184.16	0.00	15,413.86
D Manufacturing	31,355,703.70	558,718.22	1,873,364.02
E Transportation & Public Utilities	3,767,339.16	44,690.98	3,503,875.76
F Wholesale Trade	10,845,499.38	179,671.21	1,084,837.31
G Retail Trade	62,995,848.50	416,119.31	31,605,388.64
H Finance, Insurance, & Real Estate	365,141.53	21,067.38	273,908.61
I Services	11,397,999.43	152,372.98	5,829,260.93
Other	N/A	N/A	N/A
Total for Davison County	121,270,945.91	1,373,347.83	44,678,455.04

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

		Gross Sales	Use Taxable	Taxable Sales
Day County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		783 Ornamental Shrub & Tree Services	2,163.69	2,163.69
		Other	96,346.22	95,970.76
		Total for MAJOR GROUP 7	98,509.91	98,134.45
MAJOR GROUP:	20	Food & Kindred Products		
		2086 Bottled & Canned Soft Drinks	420,637.22	6,518.14
		Total for MAJOR GROUP 20	420,637.22	6,518.14
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:	33	Primary Metal Industries		
		3321 Gray & Ductile Iron Foundries	2,465,391.94	144,744.73
		Total for MAJOR GROUP 33	2,465,391.94	144,744.73
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		
		Other	141,922.08	7,999.17
		Total for MAJOR GROUP 42	141,922.08	7,999.17
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	49,308.06	49,868.00
		4841 Cable & Other Pay TV Services	75,252.47	82,329.66
		Other	N/A	N/A
		Total for MAJOR GROUP 48	125,130.38	132,280.66
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	2,659,829.04	1,049,957.49
		Total for MAJOR GROUP 49	2,659,829.04	1,049,957.49
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	2,749.16	1,131.19
		5063 Electrical Apparatus & Equipment	25,338.76	18,559.78
		Other	14,977.72	9,068.88
		Total for MAJOR GROUP 50	43,065.64	28,759.85
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5113 Industrial & Personal Service Paper	19,828.53	4,652.49

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

	Gross Sales	Use Taxable	Taxable Sales
5137 Women's & Children's Clothing	798.09	8.41	806.50
5141 Groceries, General Line	96,111.01	5.90	5,891.25
5153 Grain & Field Beans	10,234,814.87	11,756.51	18,457.89
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	10,352,804.16	11,782.64	30,516.63
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	635,204.06	1,244.27	551,380.11
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	708,718.13	1,244.27	621,545.78
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	234,826.24	1,743.81	230,526.87
Total for MAJOR GROUP 53	234,826.24	1,743.81	230,526.87
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,868,687.86	568.22	668,452.21
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,901,838.70	586.06	699,152.49
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	308,243.22	524.78	93,026.82
5541 Gasoline Service Stations	229,231.58	3,335.40	69,403.57
Other	1,395,388.88	2,604.73	188,142.17
Total for MAJOR GROUP 55	1,932,863.68	6,464.91	350,572.56
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,300.86	3.19	1,300.81
5651 Family Clothing Stores	2,657.45	35.29	2,670.33
5699 Misc. Apparel & Accessory Stores	307.98	6.02	314.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	4,815.39	45.77	4,824.42
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	22,783.63	47.57	22,507.18
5731 Radio, TV, & Electronic Stores	42,722.96	108.28	41,564.98
Other	158,263.25	846.13	41,148.91
Total for MAJOR GROUP 57	223,769.83	1,001.99	105,221.07
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	280,484.74	124.00	268,585.29
5813 Drinking Places	249,077.12	600.00	236,151.76
Total for MAJOR GROUP 58	529,561.86	724.00	504,737.05
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	90,464.05	110.35	70,941.44
5943 Stationery Stores	6,469.30	28.08	3,727.94
5944 Jewelry Stores	17,138.74	0.00	4,122.74
5947 Gift, Novelty, & Souvenir Shops	2,451.01	0.78	2,450.52
5984 Liquefied Petroleum Gas Dealers	1,091,794.48	150.00	115,457.25
5992 Florists	41,005.19	0.00	35,540.31
5999 Misc. Retail Stores, NEC	2,891,303.82	19,890.31	1,582,321.36
Other	395,833.69	175.00	81,432.46
Total for MAJOR GROUP 59	4,536,460.27	20,354.52	1,895,994.02
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	71,566.15	13.00	67,117.70
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	75,802.22	13.00	71,353.77
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	6,677.32	0.00	5,328.50
	7231 Beauty Shops	40,111.81	30.50	40,142.31
	7299 Misc. Personal Services, NEC	7,559.39	1.12	7,560.51
	Other	60,500.00	219.60	55,885.51
	Total for MAJOR GROUP 72	114,848.52	251.22	108,916.83
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	8,138.19	3.67	6,914.16
	7389 Business Services, NEC	11,467.79	0.00	11,388.50
	Other	34,516.06	0.00	31,882.44
	Total for MAJOR GROUP 73	54,122.05	3.67	50,185.10
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	40,258.35	0.00	36,425.63
	7538 General Automotive Repair Shops	109,480.47	4,906.32	73,528.52
	7542 Carwashes	7,059.01	0.00	7,059.01
	Total for MAJOR GROUP 75	156,797.83	4,906.32	117,013.16
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	37,063.49	537.80	24,775.17
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	51,867.21	537.80	38,522.39
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	2,790.00	0.00	2,790.00
	Other	73,264.93	0.00	39,066.41
	Total for MAJOR GROUP 79	76,054.93	0.00	41,856.41
MAJOR GROUP:	80 Health Services			
	8059 Nursing & Personal Care, NEC	3,807.50	2,054.38	5,861.88
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	937,628.45	3,849.25	9,214.60
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	29,417.61	78.91	26,939.10
	Other	5,439.77	43.79	1,149.77
	Total for MAJOR GROUP 87	34,857.38	122.70	28,088.87

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

Returns Filed: October 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Day	28,548,552.37	218,996.38	6,444,524.37
***** COUNTY RECAP *****			
County: Day			
A Agriculture, Forestry, & Fishing	101,055.29	522.45	98,999.83
D Manufacturing	3,476,488.11	126,891.23	164,670.30
E Transportation & Public Utilities	2,926,881.50	37,057.72	1,190,237.32
F Wholesale Trade	10,395,869.80	11,817.56	59,276.48
G Retail Trade	10,072,854.11	32,165.33	4,412,574.26
H Finance, Insurance, & Real Estate	21,076.87	858.13	10,392.95
I Services	1,554,326.69	9,683.96	508,373.23
Total for Day County	28,548,552.37	218,996.38	6,444,524.37

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

		Gross Sales	Use Taxable	Taxable Sales
Deuel County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	870.00	870.00
		Other	131,019.24	129,137.55
		Total for MAJOR GROUP 7	131,889.24	130,007.55
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	32,986.42	29,104.76
		Other	N/A	N/A
		Total for MAJOR GROUP 42	37,883.56	34,001.90
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	37,662.80	38,090.50
		Other	N/A	N/A
		Total for MAJOR GROUP 48	1,074,801.02	1,037,123.10
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	590,105.04	580,981.03
		Total for MAJOR GROUP 49	590,105.04	580,981.03
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	4,973.90	2,168.25
		5063 Electrical Apparatus & Equipment	90,232.22	66,436.11
		Other	17,787.84	15,128.80
		Total for MAJOR GROUP 50	112,993.96	83,733.16
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	19,824.47	9,198.80

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

	Gross Sales	Use Taxable	Taxable Sales
Other	20,119.16	199.84	2,473.88
Total for MAJOR GROUP 51	39,943.63	264.11	11,672.68
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	202,501.69	191.77	118,108.03
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	217,843.51	220.67	131,763.37
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	5,347.44	41.63	5,213.01
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	11,699.34	41.63	11,564.91
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,002,177.28	982.46	357,750.78
Other	28,347.39	0.00	20,299.33
Total for MAJOR GROUP 54	1,030,524.67	982.46	378,050.11
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	26,297.60	18.79	18,154.04
5541 Gasoline Service Stations	1,067,714.94	2,187.75	208,218.04
Other	739,229.41	250.00	93,148.27
Total for MAJOR GROUP 55	1,833,241.96	2,456.54	319,520.35
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	33,961.29	1.29	33,951.56
5651 Family Clothing Stores	1,821.37	24.18	1,830.20
5699 Misc. Apparel & Accessory Stores	938.66	18.34	957.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	36,834.50	44.23	36,848.74
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	8,652.58	30.14	8,169.44
Other	5,747.82	16.38	3,143.74
Total for MAJOR GROUP 57	14,400.40	46.52	11,313.18
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	75,511.22	285.57	71,571.18
5813 Drinking Places	136,280.26	523.00	123,901.05
Total for MAJOR GROUP 58	211,791.48	808.57	195,472.23
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	16,296.60	19.02	16,205.55
5943 Stationery Stores	13,726.85	56.98	8,292.10
5999 Misc. Retail Stores, NEC	193,499.70	311.01	106,321.80
Other	245,542.77	115.22	47,691.39
Total for MAJOR GROUP 59	469,065.91	502.23	178,510.84
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	20,371.11	9.20	20,380.31
7299 Misc. Personal Services, NEC	3,206.44	-756.00	2,450.44

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

Returns Filed: October 2012

	Gross Sales	Use Taxable	Taxable Sales
Other	38,313.66	0.00	37,543.38
Total for MAJOR GROUP 72	61,891.21	-746.80	60,374.13
MAJOR GROUP: 73 Business Services			
Other	40,118.71	11.81	36,500.39
Total for MAJOR GROUP 73	40,118.71	11.81	36,500.39
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	40,421.50	0.00	35,814.50
7538 General Automotive Repair Shops	41,337.69	691.12	36,217.99
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	87,400.11	691.12	77,386.06
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	135,176.71	200.00	13,187.00
7699 Repair Services, NEC	98,674.00	49,043.00	127,467.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	258,376.77	49,243.00	149,738.63
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	221,198.33	182.00	221,380.33
Total for MAJOR GROUP 79	221,198.33	182.00	221,380.33
MAJOR GROUP: 80 Health Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
Other	14,416.86	103.50	6,970.28
Total for MAJOR GROUP 87	14,416.86	103.50	6,970.28
Total for COUNTY Deuel	6,831,661.30	225,290.88	4,021,024.90

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

County: Deuel

A Agriculture, Forestry, & Fishing	132,504.24	756.41	130,622.55
D Manufacturing	169,739.92	131,805.45	170,275.21
E Transportation & Public Utilities	1,702,789.63	35,143.24	1,652,106.03
F Wholesale Trade	152,937.59	326.35	95,405.84
G Retail Trade	3,825,401.76	5,102.85	1,263,043.73
H Finance, Insurance, & Real Estate	16,301.39	295.70	9,190.80
I Services	831,986.77	51,860.88	700,380.74
Total for Deuel County	6,831,661.30	225,290.88	4,021,024.90

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

		Gross Sales	Use Taxable	Taxable Sales
Dewey County				
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	2086 Bottled & Canned Soft Drinks	867,305.37	622.07	8,007.08
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	868,984.12	622.07	9,685.83
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	25,149.81	300.00	5,373.69
	Total for MAJOR GROUP 27	25,149.81	300.00	5,373.69
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	183,115.49	0.00	182,462.99
	Total for MAJOR GROUP 32	183,115.49	0.00	182,462.99
MAJOR GROUP:	42 Trucking & Warehousing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	47 Transportation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4813 Telephone Communications, Except Radio	342,746.64	0.00	139,321.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	370,307.16	312.98	167,194.50
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	105,386.13	669.96	43,062.91
	5074 Plumbing & Hydronic Heating Supplies	34,243.03	0.18	29,424.40
	Other	91,524.92	12.31	58,033.35
	Total for MAJOR GROUP 50	231,154.08	682.45	130,520.66
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	172,699.24	832.72	37,672.17
	Other	128,060.01	210.90	18,570.88
	Total for MAJOR GROUP 51	300,759.25	1,043.62	56,243.05
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	271,114.07	8,211.96	228,752.33
	5251 Hardware Stores	81,681.49	0.00	40,894.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	352,795.56	8,211.96	269,646.33
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	2,957.00	59.33	2,863.94
	Other	343,924.83	1,296.68	330,476.78
	Total for MAJOR GROUP 53	346,881.84	1,356.02	333,340.72
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,867,054.64	194.68	927,122.31
	Total for MAJOR GROUP 54	1,867,054.64	194.68	927,122.31
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	58,284.35	379.49	45,032.35
	5541 Gasoline Service Stations	946,071.86	151.78	210,657.49

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 55		1,198,175.83	1,203.07	364,571.90
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,375.36	3.97	1,368.41
	5651 Family Clothing Stores	24,121.30	32.70	21,234.86
	5699 Misc. Apparel & Accessory Stores	612.04	11.96	624.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 56		26,130.45	48.62	23,249.02
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5719 Misc. Homefurnishings Stores	114.44	0.20	114.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 57		25,960.30	12.71	25,887.19
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	191,554.65	997.84	191,080.25
	5813 Drinking Places	83,637.92	5,115.52	88,753.44
Total for MAJOR GROUP 58		275,192.57	6,113.36	279,833.69
MAJOR GROUP:	59 Misc. Retail			
	5921 Liquor Stores	113,201.43	0.00	113,201.43
	5941 Sporting Goods & Bicycle Shops	14,665.52	14.38	6,717.27
	5963 Direct Selling Establishments	12,575.00	0.00	12,575.00
	5984 Liquefied Petroleum Gas Dealers	124,098.20	0.00	100,195.83
	5999 Misc. Retail Stores, NEC	513,326.75	1,745.68	257,856.33
	Other	298,370.71	900.60	25,279.33
Total for MAJOR GROUP 59		1,076,237.60	2,660.67	515,825.19
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	12,506.50	0.00	12,506.50
	Other	57,343.23	100.37	43,325.85
Total for MAJOR GROUP 72		69,849.73	100.37	55,832.35
MAJOR GROUP:	73 Business Services			
	7363 Help Supply Services	61,608.83	0.00	61,608.83
	Other	17,784.26	0.00	14,723.07
Total for MAJOR GROUP 73		79,393.09	0.00	76,331.90
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	0.00	0.00	0.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		7,354.07	0.00	7,175.90
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A	N/A
MAJOR GROUP:	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	46,837.14	0.00	41,955.14
Total for MAJOR GROUP 79		46,837.14	0.00	41,955.14

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 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:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	17,248.64	82.08	9,188.52
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	21,747.84	82.08	10,488.52
	Total for COUNTY Dewey	7,585,224.96	28,902.15	3,646,424.27

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

County: **Dewey**

D	Manufacturing	1,119,715.56	1,682.99	212,058.32
E	Transportation & Public Utilities	402,017.70	312.98	176,794.80
F	Wholesale Trade	531,913.33	1,726.07	186,763.71
G	Retail Trade	5,168,428.80	19,801.08	2,739,476.35
I	Services	256,834.10	182.45	223,436.04
	Other	N/A	N/A	N/A
	Total for Dewey County	7,585,224.96	28,902.15	3,646,424.27

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

		Gross Sales	Use Taxable	Taxable Sales
Douglas County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	52,243.68	791.14
		Other	49,841.21	0.00
		Total for MAJOR GROUP 7	102,084.89	791.14
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	2,916.28	6,916.92
		Total for MAJOR GROUP 37	2,916.28	6,916.92
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	40,554.47	460.53
		Other	N/A	N/A
		Total for MAJOR GROUP 48	41,096.85	460.53
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	2,552.96	13.97
		5063 Electrical Apparatus & Equipment	21,290.42	13.44
		5074 Plumbing & Hydronic Heating Supplies	2,711.98	2.27
		Other	N/A	N/A
		Total for MAJOR GROUP 50	71,522.37	29.69
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	95,237.78	3,891.71
		Other	1,429,548.65	118.10
		Total for MAJOR GROUP 51	1,524,786.43	4,009.81
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	348,893.87	12,366.02
		Other	N/A	N/A
		Total for MAJOR GROUP 52	404,460.32	12,709.29
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	4,420.42	44.65
		Other	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 53		4,720.42	44.65	4,624.55
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	679,767.14	680.00	312,544.29
	5461 Retail Bakeries	3,198.34	0.00	3,198.34
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		766,560.36	680.00	366,203.79
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5541 Gasoline Service Stations	569,007.72	94.52	110,414.18
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		578,659.39	181.40	113,501.10
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,468.76	2.32	1,433.49
	5651 Family Clothing Stores	2,879.71	38.24	2,893.67
	5699 Misc. Apparel & Accessory Stores	608.61	11.89	620.50
Total for MAJOR GROUP 56		4,957.08	52.45	4,947.66
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	9,555.79	44.73	9,070.84
Total for MAJOR GROUP 57		9,555.79	44.73	9,070.84
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	108,049.17	15.00	11,845.62
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		148,686.17	115.00	48,861.62
MAJOR GROUP:	59 Misc. Retail			
	5912 Drug Stores & Proprietary Stores	144,379.02	3,055.66	5,270.72
	5941 Sporting Goods & Bicycle Shops	1,441.21	13.94	1,374.47
	5945 Hobby, Toy, & Game Shops	83.20	0.20	81.79
	5947 Gift, Novelty, & Souvenir Shops	5,629.59	0.00	1,942.94
	5999 Misc. Retail Stores, NEC	3,599,102.76	-68.25	2,418,490.06
	Other	49,113.95	1.87	24,310.15
Total for MAJOR GROUP 59		3,799,749.74	3,003.41	2,451,470.13
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	35,232.85	0.00	33,986.35
Total for MAJOR GROUP 70		35,232.85	0.00	33,986.35
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	800.13	0.00	638.50
	7231 Beauty Shops	12,072.22	0.00	12,072.22
	Other	64,792.19	1,089.50	63,554.69
Total for MAJOR GROUP 72		77,664.54	1,089.50	76,265.41
MAJOR GROUP:	73 Business Services			
	Other	277,224.78	26.47	173,910.65
Total for MAJOR GROUP 73		277,224.78	26.47	173,910.65
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	79,935.34	335.64	78,864.97
	7538 General Automotive Repair Shops	222,862.50	1,629.54	209,476.47
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		322,546.11	1,965.18	308,089.71
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	381,736.42	0.00	72,315.78

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

		Gross Sales	Use Taxable	Taxable Sales
	7699 Repair Services, NEC	850,796.25	200.00	30,723.40
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		1,248,922.55	200.00	118,312.49
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	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	1,250,804.10	10,198.00	22,074.12
Total for MAJOR GROUP 80		1,250,804.10	10,198.00	22,074.12
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	5,199.67	0.00	3,525.00
Total for MAJOR GROUP 81		5,199.67	0.00	3,525.00
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	37,210.90	0.00	34,399.30
Total for MAJOR GROUP 87		37,210.90	0.00	34,399.30
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Douglas		11,210,814.36	47,797.39	4,537,671.80

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

County: **Douglas**

A	Agriculture, Forestry, & Fishing	102,084.89	4,179.03	103,591.91
D	Manufacturing	256,513.55	7,538.19	13,705.55
E	Transportation & Public Utilities	254,610.71	1,530.60	243,079.17
F	Wholesale Trade	1,596,308.80	4,039.50	173,368.78
G	Retail Trade	5,717,349.27	16,830.93	3,211,958.62
I	Services	3,283,947.14	13,679.14	791,967.77
	Other	N/A	N/A	N/A
Total for Douglas County		11,210,814.36	47,797.39	4,537,671.80

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

		Gross Sales	Use Taxable	Taxable Sales
Edmunds County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	497,302.64	203,663.23
		Total for MAJOR GROUP 7	497,302.64	203,663.23
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	76,624.09	59,852.23
		Total for MAJOR GROUP 17	76,624.09	59,852.23
MAJOR GROUP:	20	Food & Kindred Products		
		2086 Bottled & Canned Soft Drinks	109,740.64	3,263.10
		Other	N/A	N/A
		Total for MAJOR GROUP 20	109,833.89	3,356.35
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	224,068.31	3,794.82
		Other	N/A	N/A
		Total for MAJOR GROUP 42	266,625.12	3,794.82
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	24,936.32	25,219.50
		4841 Cable & Other Pay TV Services	53,196.97	58,199.93
		Other	N/A	N/A
		Total for MAJOR GROUP 48	78,205.39	83,429.93
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	23,817.28	9,740.33
		5063 Electrical Apparatus & Equipment	1,976.30	1,427.99
		5085 Industrial Supplies	533.00	533.00
		Other	10,086.45	6,434.50
		Total for MAJOR GROUP 50	36,413.04	18,135.82
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5141 Groceries, General Line	31,451.98	1,927.89
		5153 Grain & Field Beans	4,153,236.57	7,056.55
		5191 Farm Supplies	4,145,893.96	180,951.03
		Other	442,555.08	10,970.05
		Total for MAJOR GROUP 51	8,773,137.59	200,905.52
MAJOR GROUP:	52	Building Materials & Garden Supplies		

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

	Gross Sales	Use Taxable	Taxable Sales
5211 Lumber & Other Building Materials	461,506.12	477.94	454,228.36
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	477,338.62	627.94	469,349.16
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	3,392.20	102.76	3,439.93
Total for MAJOR GROUP 53	3,392.20	102.76	3,439.93
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,053,804.70	1,274.30	479,626.53
5421 Meat & Fish Markets	140,148.02	149.30	6,158.65
5461 Retail Bakeries	10,619.23	316.95	10,861.18
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,207,821.95	7,436.68	505,592.49
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	74,958.93	173.87	45,976.07
Other	2,570,832.66	4,293.56	196,293.72
Total for MAJOR GROUP 55	2,645,791.60	4,467.43	242,269.79
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,801.32	3.08	1,799.34
5651 Family Clothing Stores	943.89	12.53	948.47
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	3,020.48	18.36	3,025.81
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	21,793.41	34.63	21,335.45
Total for MAJOR GROUP 57	21,793.41	34.63	21,335.45
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	168,756.29	67.00	168,339.91
5813 Drinking Places	20,392.57	0.00	18,802.22
Total for MAJOR GROUP 58	189,148.86	67.00	187,142.13
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	4,579.19	6.33	4,548.91
5943 Stationery Stores	12,466.59	7.58	7,800.49
5961 Catalog & Mail-Order Houses	29,370.01	0.00	88.34
5984 Liquefied Petroleum Gas Dealers	10,457.79	0.00	5,597.65
5999 Misc. Retail Stores, NEC	1,352,257.57	2,224.00	618,059.86
Other	203,959.42	301.69	35,711.01
Total for MAJOR GROUP 59	1,613,090.56	2,539.58	671,806.26
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	33,383.32	0.00	19,893.27
7032 Sporting & Recreational Camps	89.85	0.00	89.85
Total for MAJOR GROUP 70	33,473.17	0.00	19,983.12
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	3,320.80	0.00	2,650.00
7231 Beauty Shops	8,720.14	168.52	8,888.66
Other	26,349.89	0.00	23,445.94
Total for MAJOR GROUP 72	38,390.83	168.52	34,984.60
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	8,975.93	0.00	4,987.35
Other	21,540.12	4.12	17,240.04

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 73		30,516.05	4.12	22,227.39
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	112,907.91	255.12	86,523.99
	Other	18,267.06	0.00	14,972.56
Total for MAJOR GROUP 75		131,174.97	255.12	101,496.55
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	14,539.66	27,151.46	38,510.71
	7699 Repair Services, NEC	75,969.35	0.00	75,953.71
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		90,509.01	27,151.46	114,464.42
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	5,085.77	0.00	5,085.77
	Other	14,707.37	0.00	14,707.37
Total for MAJOR GROUP 79		19,793.14	0.00	19,793.14
MAJOR GROUP:	80 Health Services			
	Other	605,899.95	1,041.67	9,469.15
Total for MAJOR GROUP 80		605,899.95	1,041.67	9,469.15
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	54,588.04	575.00	36,526.89
	8748 Business Consulting, NEC	25,338.07	0.00	18,738.07
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		164,260.33	1,253.94	73,090.17
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Edmunds		18,293,284.69	131,016.76	4,084,160.12

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

County: **Edmunds**

A	Agriculture, Forestry, & Fishing	702,190.15	1,024.21	221,907.37
C	Construction	76,624.09	0.00	59,852.23
D	Manufacturing	123,167.35	1,924.01	11,021.12
E	Transportation & Public Utilities	1,282,057.00	17,168.58	1,023,445.31
F	Wholesale Trade	8,809,550.63	36,627.42	219,041.34
G	Retail Trade	6,161,397.67	15,294.37	2,103,961.02
I	Services	1,126,786.78	29,896.68	406,527.35
	Other	N/A	N/A	N/A
Total for Edmunds County		18,293,284.69	131,016.76	4,084,160.12

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

		Gross Sales	Use Taxable	Taxable Sales
Fall River County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	195,547.25	3,051.84	195,919.77
	752 Animal Specialty Services	17,566.94	0.00	15,511.92
	782 Lawn & Garden Services	22,617.90	0.00	12,216.39
	783 Ornamental Shrub & Tree Services	9,280.00	0.00	9,180.00
	Total for MAJOR GROUP 7	245,012.09	3,051.84	232,828.08
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	20,400.00	0.00	20,400.00
	Total for MAJOR GROUP 9	20,400.00	0.00	20,400.00
MAJOR GROUP:	13 Oil & Gas Extraction			
	1389 Oil & Gas Field Services, NEC	284,201.94	0.00	20,091.17
	Total for MAJOR GROUP 13	284,201.94	0.00	20,091.17
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	15,326.04	0.00	11,590.59
	Total for MAJOR GROUP 17	15,326.04	0.00	11,590.59
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	476.41	0.00	476.41
	Total for MAJOR GROUP 41	476.41	0.00	476.41
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	27,552.50	4.76	27,045.18
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	31,192.50	4.76	28,285.18
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			
	Other	29,455.01	334.49	29,789.50
	Total for MAJOR GROUP 48	29,455.01	334.49	29,789.50
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	4,232.78	23.38	1,778.93
	5074 Plumbing & Hydronic Heating Supplies	15,628.11	2.67	11,465.19
	Other	16,122.94	4.38	7,980.50
	Total for MAJOR GROUP 50	35,983.82	30.43	21,224.62
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	20,116.38	2.50	8,127.58
	Other	50,176.82	14.92	4,950.14
	Total for MAJOR GROUP 51	70,293.20	17.42	13,077.72

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	533,556.30	29,209.20	341,182.73
Other	143,864.26	1,132.29	134,905.11
Total for MAJOR GROUP 52	677,420.56	30,341.49	476,087.84
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	66,909.89	906.28	49,224.76
5331 Variety Stores	180,076.94	965.16	172,690.11
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	526,019.12	1,976.30	418,845.74
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,480,797.25	2,953.99	1,417,522.65
5461 Retail Bakeries	17,940.22	28.00	17,870.07
Other	111,303.36	1,183.95	97,459.30
Total for MAJOR GROUP 54	4,610,040.83	4,165.94	1,532,852.02
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	145,114.52	123.97	91,792.54
5541 Gasoline Service Stations	814,859.65	493.55	233,732.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	959,974.17	617.52	324,525.12
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,460.47	1.46	1,433.19
5651 Family Clothing Stores	42,857.06	45.91	4,287.55
5661 Shoe Stores	742.01	16.25	752.82
Other	1,520.30	29.70	1,550.00
Total for MAJOR GROUP 56	46,579.84	93.32	8,023.56
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores	25,688.93	79.83	24,324.27
Other	5,521.77	8.79	4,384.94
Total for MAJOR GROUP 57	31,210.71	88.61	28,709.21
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	609,215.27	5,015.97	561,349.87
5813 Drinking Places	166,423.81	602.82	130,565.75
Total for MAJOR GROUP 58	775,639.08	5,618.79	691,915.62
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	20,519.62	0.00	19,544.84
5941 Sporting Goods & Bicycle Shops	33,303.33	20.42	30,492.95
5942 Book Stores	1,167.89	0.00	1,138.91
5943 Stationery Stores	10,942.92	25.04	5,802.66
5947 Gift, Novelty, & Souvenir Shops	89,056.58	46.33	50,803.53
5963 Direct Selling Establishments	29,819.69	0.00	25,698.28
5992 Florists	10,580.84	0.00	10,329.35
5999 Misc. Retail Stores, NEC	252,152.82	1,747.16	81,319.55
Other	529,104.84	223.37	71,827.50
Total for MAJOR GROUP 59	976,648.52	2,062.33	296,957.57
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	37,413.11	0.00	29,703.30

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 65	37,413.11	0.00	29,703.30
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	746,542.35	1,339.16	624,825.49
7033 Trailer Parks & Campsites	67,291.92	0.00	67,291.92
Total for MAJOR GROUP 70	813,834.27	1,339.16	692,117.41
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	5,060.70	0.00	5,060.70
7221 Photographic Studios, Portrait	2,582.71	0.00	2,582.71
7231 Beauty Shops	25,578.32	120.00	25,698.32
7299 Misc. Personal Services, NEC	1,540.25	7.13	1,547.38
Other	34,076.05	0.00	30,600.70
Total for MAJOR GROUP 72	68,838.03	127.13	65,489.81
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	16,074.95	29.99	13,480.47
7359 Equipment Rental & Leasing, NEC	11,119.23	7.90	11,027.77
Other	35,539.22	27.41	30,774.00
Total for MAJOR GROUP 73	62,733.41	65.30	55,282.24
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	51,171.95	0.00	47,900.96
7538 General Automotive Repair Shops	145,558.64	295.51	114,466.72
7542 Carwashes	12,890.56	78.63	12,969.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	218,515.17	374.14	182,120.96
MAJOR GROUP: 76 Misc. Repair Services			
7629 Electrical Repair Shops, NEC	26,563.39	100.00	24,611.59
7699 Repair Services, NEC	144,864.10	0.00	25,369.10
Other	13,099.19	0.00	5,993.99
Total for MAJOR GROUP 76	184,526.68	100.00	55,974.68
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	220,904.89	559.16	152,904.13
Other	114,043.86	208.30	107,492.93
Total for MAJOR GROUP 79	334,948.75	767.46	260,397.06
MAJOR GROUP: 80 Health Services			
Other	17,035.21	2,433.49	8,521.28
Total for MAJOR GROUP 80	17,035.21	2,433.49	8,521.28
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	37,841.33	0.00	23,421.13
Total for MAJOR GROUP 81	37,841.33	0.00	23,421.13
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	14,655.20	28.40	13,351.62
Other	6,632.05	64.49	5,535.69
Total for MAJOR GROUP 87	21,287.25	92.89	18,887.31
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	17,156.50	199.65	16,992.15
Total for MAJOR GROUP 89	17,156.50	199.65	16,992.15
Total for COUNTY Fall River	11,455,205.27	71,688.78	5,714,444.41

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

County: **Fall River**

A Agriculture, Forestry, & Fishing	265,412.09	18,724.84	268,901.08
B Mining	324,627.93	0.00	45,441.41
C Construction	15,326.04	0.00	11,590.59
E Transportation & Public Utilities	157,130.27	389.08	132,596.39
F Wholesale Trade	106,277.03	47.84	34,302.34
G Retail Trade	8,603,532.83	44,964.31	3,777,916.68
H Finance, Insurance, & Real Estate	47,836.50	0.00	40,069.99
I Services	1,933,843.42	7,552.45	1,402,765.43
Other	N/A	N/A	N/A
Total for Fall River County	11,455,205.27	71,688.78	5,714,444.41

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

		Gross Sales	Use Taxable	Taxable Sales
Faulk County				
MAJOR GROUP:	1	Agricultural Production - Crops		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
	782	Lawn & Garden Services	1,871.25	0.00
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 7	126,271.21	93.76
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	48	Communications		
	4812	Radiotelephone Communications	24,587.97	279.03
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	110,837.16	367.38
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	5063	Electrical Apparatus & Equipment	3,385.24	2.63
	Other	4,059.49	-18.33	4,583.10
		Total for MAJOR GROUP 50	7,444.73	-15.69
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	Other	482,182.69	4,582.86	77,661.03
		Total for MAJOR GROUP 51	482,182.69	4,582.86
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211	Lumber & Other Building Materials	86,335.57	1,189.12
	Other	11,734.89	70.47	11,006.63
		Total for MAJOR GROUP 52	98,070.46	1,259.59
MAJOR GROUP:	53	General Merchandise Stores		
	5311	Department Stores	4,630.52	47.27
		Total for MAJOR GROUP 53	4,630.52	47.27
MAJOR GROUP:	54	Food Stores		
	Other	152,663.73	6,786.87	152,573.67
		Total for MAJOR GROUP 54	152,663.73	6,786.87
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	5531	Auto & Home Supply Stores	7,122.33	8.58
	5541	Gasoline Service Stations	1,074,787.08	6,558.61
		Total for MAJOR GROUP 55	1,081,909.41	6,567.19
MAJOR GROUP:	56	Apparel & Accessory Stores		
	5621	Women's Clothing Stores	770.84	2.71
		Total for MAJOR GROUP 56	770.84	2.71

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

		Gross Sales	Use Taxable	Taxable Sales
5651	Family Clothing Stores	506.63	5.55	485.17
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 56		1,135.25	5.48	1,113.14
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5714 Drapery & Upholstery Stores	29,469.08	0.00	29,469.08
	Other	52,671.11	64.22	44,766.88
Total for MAJOR GROUP 57		82,140.19	64.22	74,235.96
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	39,317.88	495.29	34,953.62
	5813 Drinking Places	62,177.22	773.00	62,950.22
Total for MAJOR GROUP 58		101,495.10	1,268.29	97,903.84
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	297,768.93	13,167.24	291,719.01
	Other	149,953.21	25.24	27,539.52
Total for MAJOR GROUP 59		447,722.14	13,192.48	319,258.53
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	23,361.62	0.00	23,361.62
	Other	133,405.42	0.00	133,405.42
Total for MAJOR GROUP 70		156,767.04	0.00	156,767.04
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	14,981.53	217.13	15,198.66
	7299 Misc. Personal Services, NEC	3,770.73	88.47	3,859.20
	Other	17,193.92	119.71	15,173.82
Total for MAJOR GROUP 72		35,946.18	425.31	34,231.68
MAJOR GROUP:	73 Business Services			
	Other	998.15	8.67	977.97
Total for MAJOR GROUP 73		998.15	8.67	977.97
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	47,720.17	41,134.53	58,649.66
	Other	23,850.76	186.75	18,934.23
Total for MAJOR GROUP 75		71,570.93	41,321.28	77,583.89
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	1,083,562.26	18,638.63	35,068.16
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		1,086,589.62	18,638.63	37,605.52
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	11,421.72	0.00	11,421.72
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		21,980.66	124.80	21,605.46
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

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

Returns Filed: October 2012

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	9,792.05	18.31	9,216.99
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		13,928.05	18.31	13,352.99
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 Faulk		4,700,226.19	115,103.13	1,788,967.81

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

County: **Faulk**

A	Agriculture, Forestry, & Fishing	144,020.69	203.76	98,148.02
D	Manufacturing	559,236.09	14,948.76	116,462.48
E	Transportation & Public Utilities	110,837.16	367.38	100,308.27
F	Wholesale Trade	489,627.42	4,567.17	84,698.84
G	Retail Trade	1,969,766.81	29,191.39	1,012,224.31
I	Services	1,388,830.63	65,727.44	348,365.00
	Other	37,907.39	97.22	28,760.89
Total for Faulk County		4,700,226.19	115,103.13	1,788,967.81

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

		Gross Sales	Use Taxable	Taxable Sales
Grant County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	57,497.47	0.00
		Other	148,745.83	1,044.77
		Total for MAJOR GROUP 7	206,243.30	1,044.77
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	17,150.24	0.00
		Total for MAJOR GROUP 17	17,150.24	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		2022 Cheese, Natural & Processed	31,951,974.43	-1,078,281.51
		2086 Bottled & Canned Soft Drinks	124,561.77	125.89
		Total for MAJOR GROUP 20	32,076,536.20	-1,078,155.62
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	98,765.08	47,550.95
		Total for MAJOR GROUP 32	98,765.08	47,550.95
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	64,064.57	6.58
		Other	N/A	N/A
		Total for MAJOR GROUP 42	68,256.56	3,106.58
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	54,372.86	545.23
		Other	250,867.54	7,254.27
		Total for MAJOR GROUP 48	305,240.40	7,799.50
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	733,754.64	3,144.49
		Total for MAJOR GROUP 49	733,754.64	3,144.49
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	1,827.06	3.66
		5063 Electrical Apparatus & Equipment	96,697.85	52.44

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

	Gross Sales	Use Taxable	Taxable Sales
Other	1,799,082.64	13,386.49	397,583.68
Total for MAJOR GROUP 50	1,897,607.55	13,442.59	469,433.01
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	560,019.25	1.19	5,943.52
Other	1,070,128.65	9,092.62	213,375.45
Total for MAJOR GROUP 51	1,630,147.90	9,093.81	219,318.97
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	467,226.39	183.45	382,072.38
5231 Paint, Glass, & Wallpaper Stores	7,975.52	127.63	5,064.65
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	533,968.61	518.65	441,552.46
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	220,124.10	1,700.65	216,227.29
Other	1,235,721.69	848.38	712,067.57
Total for MAJOR GROUP 53	1,455,845.79	2,549.04	928,294.86
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,456,044.51	2,488.34	1,124,452.99
5461 Retail Bakeries	29,122.16	0.00	28,521.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,494,706.17	2,488.34	1,155,983.38
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	1,667,576.57	44,540.09	151,898.14
5531 Auto & Home Supply Stores	2,438,304.90	6,634.18	496,199.10
Other	685,839.78	0.00	226,930.90
Total for MAJOR GROUP 55	4,791,721.25	51,174.27	875,028.14
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	40,071.72	7.25	40,071.49
5651 Family Clothing Stores	5,632.32	74.79	5,659.63
5699 Misc. Apparel & Accessory Stores	1,157.85	17.15	1,066.00
Other	184.64	0.18	183.24
Total for MAJOR GROUP 56	47,046.53	99.37	46,980.36
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	230,105.13	22.09	190,369.73
Total for MAJOR GROUP 57	230,105.13	22.09	190,369.73
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	550,699.16	767.29	542,736.98
5813 Drinking Places	143,270.83	315.00	132,420.16
Total for MAJOR GROUP 58	693,969.99	1,082.29	675,157.14
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	491,675.42	284.52	94,632.06
5921 Liquor Stores	165,821.28	0.00	163,832.71
5932 Used Merchandise Stores	27,974.07	0.00	27,204.07
5941 Sporting Goods & Bicycle Shops	33,767.88	26.46	33,641.25
5943 Stationery Stores	63,168.85	187.42	33,726.01
5999 Misc. Retail Stores, NEC	3,473,369.69	9,662.52	2,403,004.71
Other	10,400,061.93	29,354.78	72,788.85
Total for MAJOR GROUP 59	14,655,839.11	39,515.70	2,828,829.66
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	59,184.00	0.00	59,184.00

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	71,114.07	0.00	71,114.07
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	89,822.11	0.00	89,590.86
Total for MAJOR GROUP 70	89,822.11	0.00	89,590.86
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	56,723.60	580.86	57,304.46
7299 Misc. Personal Services, NEC	23,853.92	114.46	23,968.38
Other	122,384.94	58.70	107,875.00
Total for MAJOR GROUP 72	202,962.46	754.02	189,147.84
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	21,567.71	30.20	19,921.24
7359 Equipment Rental & Leasing, NEC	1,348.87	6.39	1,354.15
7389 Business Services, NEC	2,397,111.06	12,185.30	204,792.22
Other	61,107.05	713.80	15,480.82
Total for MAJOR GROUP 73	2,481,134.69	12,935.68	241,548.43
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	85,651.83	223.11	74,617.65
7534 Tire Retreading & Repair Shops	32,808.29	276.70	30,653.91
7538 General Automotive Repair Shops	390,434.08	776.89	258,275.03
Other	53,155.56	345.31	46,017.74
Total for MAJOR GROUP 75	562,049.76	1,622.01	409,564.33
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	703.16	0.00	703.16
7692 Welding Repair	1,224.09	0.00	1,086.09
7699 Repair Services, NEC	7,568.09	471.41	4,090.37
Other	212,576.57	423.37	192,681.63
Total for MAJOR GROUP 76	222,071.91	894.78	198,561.25
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	5,543.04	0.00	5,543.04
Other	93,950.49	5,758.86	96,108.35
Total for MAJOR GROUP 79	99,493.53	5,758.86	101,651.39
MAJOR GROUP: 80 Health Services			
Other	1,284,261.69	39,709.64	90,145.59
Total for MAJOR GROUP 80	1,284,261.69	39,709.64	90,145.59
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	54,889.94	0.00	51,602.37
Total for MAJOR GROUP 81	54,889.94	0.00	51,602.37
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	42,941.35	334.97	29,052.45
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	69,358.10	334.97	55,469.20

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

Returns Filed: October 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Grant	66,316,173.03	-732,641.71	9,684,782.37
***** COUNTY RECAP *****			
County: Grant			
A Agriculture, Forestry, & Fishing	206,243.30	22,811.64	219,019.91
C Construction	17,150.24	0.00	16,530.24
D Manufacturing	32,393,906.02	-1,017,574.58	-901,895.66
E Transportation & Public Utilities	1,107,251.61	14,050.57	949,033.14
F Wholesale Trade	3,527,755.45	22,536.40	688,751.98
G Retail Trade	23,903,202.58	97,449.75	7,142,195.73
H Finance, Insurance, & Real Estate	87,942.50	0.00	71,114.07
I Services	5,072,721.33	62,009.97	1,433,958.41
Other	N/A	N/A	N/A
Total for Grant County	66,316,173.03	-732,641.71	9,684,782.37

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

		Gross Sales	Use Taxable	Taxable Sales
Gregory County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2		N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
	721	25,671.66	0.00	827.92
	741	95,225.50	555.40	93,571.20
	752	7,543.00	0.00	7,543.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7		211,845.03	555.40
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	971	118,983.29	0.00	116,903.29
	Total for MAJOR GROUP 9		118,983.29	0.00
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14		N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17		N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
	Other	4,535.66	0.00	3,524.10
	Total for MAJOR GROUP 20		4,535.66	0.00
MAJOR GROUP:	23	Apparel & Other Textile Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 23		N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	2711	46,748.87	148.15	10,307.20
	Total for MAJOR GROUP 27		46,748.87	148.15
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32		N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
	Other	N/A	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	N/A
	Total for MAJOR GROUP 41		N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	4212	72,466.10	1,014.79	36,918.48
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42		72,466.10	1,014.79
MAJOR GROUP:	48	Communications		
	4812	86,976.80	987.70	87,964.50
	Total for MAJOR GROUP 48		86,976.80	987.70
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		
	5063	14,439.97	11.81	10,443.00
	Other	377,450.75	7.82	19,407.99

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 50		391,890.72	19.63	29,850.99
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietaries, & Sundries	811.00	0.00	811.00
	5137 Women's & Children's Clothing	422.55	4.45	427.00
	5141 Groceries, General Line	27,147.15	1.67	1,664.02
	5153 Grain & Field Beans	291,377.91	2,564.34	-42,778.66
	5191 Farm Supplies	2,388,021.85	14,896.44	470,749.59
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 51		2,712,144.22	17,466.90	434,653.22
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	408,601.81	625.95	367,851.75
	Other	61,453.27	23.88	57,069.69
Total for MAJOR GROUP 52		470,055.09	649.83	424,921.44
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	5,465.54	144.50	5,232.13
	Other	256,727.22	731.10	242,375.35
Total for MAJOR GROUP 53		262,192.76	875.61	247,607.48
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,840,721.78	735.18	877,749.11
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		1,842,404.73	735.18	879,432.06
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	138,745.89	3,294.72	68,329.86
	Other	244,318.61	0.00	152,091.99
Total for MAJOR GROUP 55		383,064.50	3,294.72	220,421.85
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,346.11	2.59	1,314.15
	5651 Family Clothing Stores	13,491.11	19.28	13,190.15
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 56		15,272.71	30.38	14,948.30
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	43,318.14	560.51	38,206.44
Total for MAJOR GROUP 57		43,318.14	560.51	38,206.44
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	93,827.94	54.12	92,927.35
	5813 Drinking Places	67,265.57	0.00	65,201.26
Total for MAJOR GROUP 58		161,093.51	54.12	158,128.61
MAJOR GROUP:	59 Misc. Retail			
	5912 Drug Stores & Proprietary Stores	483,002.45	0.00	29,243.38
	5941 Sporting Goods & Bicycle Shops	7,364.45	71.25	7,023.43
	5943 Stationery Stores	698.59	2.08	543.33
	5961 Catalog & Mail-Order Houses	132,115.16	0.00	397.38
	5999 Misc. Retail Stores, NEC	465,025.02	1,722.27	288,339.76
	Other	38,528.48	188.00	35,144.17
Total for MAJOR GROUP 59		1,126,734.15	1,983.59	360,691.45
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	41,160.20	0.00	39,508.40
	7032 Sporting & Recreational Camps	57,700.67	0.00	53,510.67
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	100,022.30	0.00	94,180.50
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	7,911.98	1,168.50	8,846.68
	7231 Beauty Shops	27,736.65	101.00	27,837.65
	Other	109,018.46	92.42	102,757.77
	Total for MAJOR GROUP 72	144,667.09	1,361.92	139,442.10
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	3,920.00	0.00	3,920.00
	7389 Business Services, NEC	36,822.00	0.00	0.00
	Other	13,068.54	0.00	10,152.50
	Total for MAJOR GROUP 73	53,810.54	0.00	14,072.50
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	44,925.35	129.18	43,034.53
	7534 Tire Retreading & Repair Shops	11,718.66	0.00	11,633.12
	7538 General Automotive Repair Shops	170,835.92	292.12	120,654.61
	Other	11,397.94	0.00	11,397.94
	Total for MAJOR GROUP 75	238,877.87	421.30	186,720.20
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	188,353.09	59.59	36,188.49
	7699 Repair Services, NEC	70,468.61	0.00	37,072.53
	Other	7,980.95	0.00	7,514.15
	Total for MAJOR GROUP 76	266,802.65	59.59	80,775.17
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	6,250.00	0.00	6,250.00
	Other	50,630.28	0.00	50,630.28
	Total for MAJOR GROUP 79	56,880.28	0.00	56,880.28
MAJOR GROUP:	80 Health Services			
	Other	2,082,360.17	29,278.92	43,868.21
	Total for MAJOR GROUP 80	2,082,360.17	29,278.92	43,868.21
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	28,792.53	85.83	17,877.43
	Total for MAJOR GROUP 81	28,792.53	85.83	17,877.43
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	28,391.69	0.00	26,864.25
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	31,676.69	0.00	30,149.25
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

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

Returns Filed: October 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 95	N/A	N/A	N/A
Total for COUNTY Gregory	11,700,252.46	80,325.40	4,195,793.38

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

County: **Gregory**

A	Agriculture, Forestry, & Fishing	346,068.32	555.40	219,955.41
D	Manufacturing	235,909.63	2,720.90	91,468.19
E	Transportation & Public Utilities	216,416.02	2,002.50	171,259.44
F	Wholesale Trade	3,104,034.94	17,486.53	464,504.21
G	Retail Trade	4,304,135.59	8,183.93	2,344,357.63
H	Finance, Insurance, & Real Estate	5,702.57	2,672.48	8,190.05
I	Services	3,013,375.93	31,207.56	673,451.45
	Other	474,609.46	15,496.10	222,607.00
Total for Gregory County		11,700,252.46	80,325.40	4,195,793.38

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

		Gross Sales	Use Taxable	Taxable Sales	
Haakon County					
MAJOR GROUP:	7	Agricultural Services			
		Other	190,237.20	319.59	164,040.22
		Total for MAJOR GROUP 7	190,237.20	319.59	164,040.22
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	45,886.99	434.41	3,946.32
		Total for MAJOR GROUP 27	45,886.99	434.41	3,946.32
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	6,281.62	276.57	5,911.00
		Total for MAJOR GROUP 42	6,281.62	276.57	5,911.00
MAJOR GROUP:	48	Communications			
		Other	50,667.38	578.79	51,246.17
		Total for MAJOR GROUP 48	50,667.38	578.79	51,246.17
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	6,563.52	2.89	4,825.50
		5074 Plumbing & Hydronic Heating Supplies	22,751.99	7.85	21,146.83
		Other	1,970,339.56	82,493.07	401,824.83
		Total for MAJOR GROUP 50	1,999,655.07	82,503.82	427,797.16
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		5191 Farm Supplies	76,259.68	3,322.49	66,768.66
		Other	541,970.23	85.06	6,284.59
		Total for MAJOR GROUP 51	618,229.91	3,407.56	73,053.25
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		5211 Lumber & Other Building Materials	156,687.60	9,508.73	164,760.15
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 52	206,275.88	9,812.32	210,745.45
MAJOR GROUP:	53	General Merchandise Stores			
		5311 Department Stores	1,012.76	26.52	1,000.39
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 53	14,070.57	51.51	13,524.78
MAJOR GROUP:	54	Food Stores			
		5411 Grocery Stores	372,511.97	870.12	267,147.05
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 54	380,488.27	870.12	273,009.45
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
		5531 Auto & Home Supply Stores	446.84	232.30	610.35
		5541 Gasoline Service Stations	878,257.05	0.00	225,465.45
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 55	1,777,144.05	1,547.34	297,021.76
MAJOR GROUP:	56	Apparel & Accessory Stores			
		5621 Women's Clothing Stores	2,153.59	5.01	2,157.17
		5651 Family Clothing Stores	712.82	9.16	710.05

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 56		2,923.30	15.28	2,925.22
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
Other		2,136.90	29.04	1,970.00
Total for MAJOR GROUP 57		2,136.90	29.04	1,970.00
MAJOR GROUP:	58 Eating & Drinking Places			
5812 Eating Places		68,749.26	60.00	68,687.32
5813 Drinking Places		32,277.42	15.00	31,241.06
Total for MAJOR GROUP 58		101,026.68	75.00	99,928.38
MAJOR GROUP:	59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops		913.45	7.26	878.68
5943 Stationery Stores		9,002.20	17.48	3,554.35
5999 Misc. Retail Stores, NEC		1,527,689.75	11,752.03	890,049.26
Other		140,926.70	1.10	66,980.30
Total for MAJOR GROUP 59		1,678,532.11	11,777.88	961,462.59
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:	61 Nondepository Institutions			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 61		N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
7231 Beauty Shops		11,879.71	535.40	12,281.16
Other		52,123.67	0.00	50,844.88
Total for MAJOR GROUP 72		64,003.38	535.40	63,126.04
MAJOR GROUP:	73 Business Services			
Other		139,867.72	2.31	136,910.30
Total for MAJOR GROUP 73		139,867.72	2.31	136,910.30
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops		121,866.64	880.73	115,746.06
Other		128,149.93	409.24	50,656.79
Total for MAJOR GROUP 75		250,016.57	1,289.97	166,402.85
MAJOR GROUP:	76 Misc. Repair Services			
7699 Repair Services, NEC		1,391.74	0.00	452.45
Other		N/A	N/A	N/A
Total for MAJOR GROUP 76		58,994.26	0.00	49,486.55
MAJOR GROUP:	78 Motion Pictures			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
Other		30,314.07	0.00	30,314.07

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 79		30,314.07	0.00	30,314.07
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	8,750.47	18.92	7,582.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		128,996.90	18.92	7,582.00
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Haakon		7,827,945.81	127,528.83	3,115,529.91

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

County: **Haakon**

A	Agriculture, Forestry, & Fishing	190,237.20	319.59	164,040.22
D	Manufacturing	46,076.84	436.00	4,080.32
E	Transportation & Public Utilities	62,428.23	855.36	62,611.40
F	Wholesale Trade	2,617,884.98	85,911.38	500,850.41
G	Retail Trade	4,162,597.75	24,178.49	1,860,587.63
H	Finance, Insurance, & Real Estate	15,906.13	2,693.53	9,693.12
I	Services	722,015.82	13,134.47	512,035.89
	Other	N/A	N/A	N/A
Total for Haakon County		7,827,945.81	127,528.83	3,115,529.91

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

		Gross Sales	Use Taxable	Taxable Sales
Hamlin County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	34,218.81	0.00	33,968.81
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	81,920.75	0.00	81,670.75
MAJOR GROUP:	20 Food & Kindred Products			
	2086 Bottled & Canned Soft Drinks	6,050.86	39.98	5,994.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	6,050.86	210,545.07	216,499.09
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:	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	39,969.13	815.35	30,371.38
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	2,056,733.66	16,435.35	46,986.88
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	62,986.54	677.66	63,664.20
	4841 Cable & Other Pay TV Services	15,098.04	0.00	15,098.04
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	78,733.37	677.66	78,856.74
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	86,055.01	0.00	76,211.25
	Total for MAJOR GROUP 49	86,055.01	0.00	76,211.25
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	19,812.60	17.75	9,608.68
	5063 Electrical Apparatus & Equipment	69,633.26	61.61	50,534.85
	5074 Plumbing & Hydronic Heating Supplies	13,779.79	11.49	10,854.00
	Other	190,619.27	0.00	151,278.14
	Total for MAJOR GROUP 50	293,844.93	90.85	222,275.67
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5137 Women's & Children's Clothing	738.71	7.79	746.50
	5153 Grain & Field Beans	3,360,279.28	230.00	11,658.92
	5191 Farm Supplies	1,090.52	61.98	1,152.50
	Other	67,784.26	898.75	12,277.66
	Total for MAJOR GROUP 51	3,429,892.78	1,198.51	25,835.58

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,077,568.68	5,868.81	949,517.94
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,083,349.82	5,868.81	955,137.94
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	4,778.46	101.05	4,713.08
Other	55,755.87	135.40	41,367.52
Total for MAJOR GROUP 53	60,534.33	236.45	46,080.60
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	567,855.27	458.57	286,004.08
Other	21,102.25	0.00	21,102.25
Total for MAJOR GROUP 54	588,957.52	458.57	307,106.33
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	239,369.61	687.09	98,810.49
5541 Gasoline Service Stations	1,993,736.44	6,446.33	275,404.36
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,312,546.05	7,133.42	374,214.85
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	905.01	1.03	882.72
5651 Family Clothing Stores	2,057.99	27.33	2,067.97
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	3,281.78	34.59	3,275.69
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	801,705.28	2,201.11	130,405.52
5713 Floor Covering Stores	8,236.29	34.00	2,667.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	813,672.94	2,310.46	134,143.16
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	140,951.78	10.00	131,522.63
5813 Drinking Places	90,886.90	238.33	81,857.52
Total for MAJOR GROUP 58	231,838.68	248.33	213,380.15
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	577,721.55	793.51	290,927.60
5943 Stationery Stores	25,507.89	113.42	14,299.06
5999 Misc. Retail Stores, NEC	3,979,098.77	1,891.61	167,947.35
Other	101,140.69	1.24	3,281.72
Total for MAJOR GROUP 59	4,683,468.90	2,799.78	476,455.73
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	2,409.42	0.00	2,409.42
Other	82,948.87	0.00	19,951.87
Total for MAJOR GROUP 70	85,358.29	0.00	22,361.29
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	275.69	0.00	220.00
7231 Beauty Shops	19,077.82	52.00	19,017.50
Other	39,216.32	0.00	36,955.12

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 72		58,569.83	52.00	56,192.62
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	31,641.69	7,441.95	29,290.38
	Other	34,514.60	0.00	33,670.20
Total for MAJOR GROUP 73		66,156.29	7,441.95	62,960.58
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	61,437.95	119.71	42,426.09
	Other	34,021.58	427.55	34,205.87
Total for MAJOR GROUP 75		95,459.53	547.26	76,631.96
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	139,117.11	0.00	87,032.04
	7699 Repair Services, NEC	23,716.76	710.00	20,459.37
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		162,833.87	710.00	107,491.41
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	28,023.93	5,000.00	32,674.93
Total for MAJOR GROUP 79		28,023.93	5,000.00	32,674.93
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
Total for COUNTY Hamlin		16,446,538.79	269,671.45	3,699,078.69

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

County: **Hamlin**

A	Agriculture, Forestry, & Fishing	81,920.75	351.00	82,021.75
D	Manufacturing	86,451.25	216,105.15	254,706.05
E	Transportation & Public Utilities	2,222,647.04	17,113.02	203,179.87
F	Wholesale Trade	3,723,737.71	1,289.36	248,111.25
G	Retail Trade	9,777,650.01	19,090.42	2,509,794.45
H	Finance, Insurance, & Real Estate	24,438.47	334.10	11,128.81
I	Services	529,693.56	15,388.41	390,136.51
Total for Hamlin County		16,446,538.79	269,671.45	3,699,078.69

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

		Gross Sales	Use Taxable	Taxable Sales
Hand County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	977,166.58	678.52
		Total for MAJOR GROUP 7	977,166.58	678.52
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	7,649.45	0.00
		Total for MAJOR GROUP 9	7,649.45	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	77,494.24	656.83
		Total for MAJOR GROUP 27	77,494.24	656.83
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	45	Transportation by Air		
		Other	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	48	Communications		
		Other	132,074.62	7,500.48
		Total for MAJOR GROUP 48	132,074.62	7,500.48
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	154,616.94	2,665.78
		Total for MAJOR GROUP 49	154,616.94	2,665.78
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	3,640.02	12.93
		5063 Electrical Apparatus & Equipment	186,207.76	173.09
		5074 Plumbing & Hydronic Heating Supplies	36,291.15	-0.48
		Total for MAJOR GROUP 50	226,138.93	185.54
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5153 Grain & Field Beans	3,086,764.78	4,351.30
		Other	858,621.35	2,109.45
		Total for MAJOR GROUP 51	3,945,386.13	6,460.75
MAJOR GROUP:	52	Building Materials & Garden Supplies		

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

	Gross Sales	Use Taxable	Taxable Sales
5211 Lumber & Other Building Materials	201,808.35	85.51	182,312.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	250,047.66	85.51	227,932.65
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	182,439.27	1,399.20	179,197.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	226,708.84	1,399.20	222,618.42
MAJOR GROUP: 54 Food Stores			
5421 Meat & Fish Markets	6,619.97	64.00	6,683.97
Other	347,026.01	203.52	329,536.37
Total for MAJOR GROUP 54	353,645.98	267.52	336,220.34
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	1,585,423.16	9.05	26,595.40
5531 Auto & Home Supply Stores	208,294.66	382.43	145,987.34
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,021,547.45	491.48	226,544.19
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,967.48	3.76	1,957.97
5651 Family Clothing Stores	24,097.66	8.89	22,783.08
Other	8,170.04	24.36	8,194.41
Total for MAJOR GROUP 56	34,235.18	37.01	32,935.46
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	33,482.47	1.54	33,229.79
Total for MAJOR GROUP 57	33,482.47	1.54	33,229.79
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	89,537.86	513.25	83,924.26
5813 Drinking Places	108,310.31	2,483.73	108,699.80
Total for MAJOR GROUP 58	197,848.17	2,996.98	192,624.06
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	58,370.78	3.24	48,819.93
5999 Misc. Retail Stores, NEC	1,935,162.81	4,788.61	890,618.87
Other	1,114,834.71	1,522.24	283,902.11
Total for MAJOR GROUP 59	3,108,368.29	6,314.10	1,223,340.91
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	106,828.49	0.00	79,244.50
Total for MAJOR GROUP 65	106,828.49	0.00	79,244.50
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	47,075.41	185.57	43,350.98
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	71,365.41	185.57	67,640.98
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	1,998.37	4.69	2,003.06
7231 Beauty Shops	21,769.34	159.24	21,928.58
7299 Misc. Personal Services, NEC	4,369.89	35.27	4,405.16
Other	72,090.15	220.14	65,982.41
Total for MAJOR GROUP 72	100,227.75	419.34	94,319.21
MAJOR GROUP: 73 Business Services			
Other	4,058.07	6.96	1,313.72

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

Returns Filed: October 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 73	4,058.07	6.96	1,313.72
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	53,643.08	29.79	48,620.30
Other	48,960.21	56.28	44,823.65
Total for MAJOR GROUP 75	102,603.29	86.07	93,443.95
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	50,394.80	1,099.25	43,100.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	69,134.46	1,099.25	58,872.93
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	21,954.56	51.10	16,654.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	56,404.98	51.10	50,725.08
MAJOR GROUP: 80 Health Services			
Other	562,946.08	4,115.60	9,228.01
Total for MAJOR GROUP 80	562,946.08	4,115.60	9,228.01
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	35,949.05	79.95	23,105.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	678,235.47	142.53	178,042.22
Total for COUNTY Hand	14,734,426.07	46,121.69	4,093,222.06

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

County: **Hand**

A Agriculture, Forestry, & Fishing	1,817,055.47	678.52	207,855.90
D Manufacturing	425,844.50	1,487.86	270,986.63
E Transportation & Public Utilities	317,178.06	10,166.26	270,581.73
F Wholesale Trade	4,171,525.06	6,646.29	186,569.13
G Retail Trade	6,225,884.04	11,593.35	2,495,445.82
H Finance, Insurance, & Real Estate	108,943.75	6,595.12	87,954.88
I Services	1,667,995.19	8,954.29	573,827.97
Total for Hand County	14,734,426.07	46,121.69	4,093,222.06

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

		Gross Sales	Use Taxable	Taxable Sales
Hanson County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	15,281.71	66.20
		Total for MAJOR GROUP 7	15,281.71	66.20
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		
		4212 Local Trucking Without Storage	222,554.87	3.24
		Total for MAJOR GROUP 42	222,554.87	3.24
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	17,041.44	193.06
		Other	N/A	N/A
		Total for MAJOR GROUP 48	17,161.59	193.06
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		Other	404,245.30	61.67
		Total for MAJOR GROUP 50	404,245.30	61.67
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5153 Grain & Field Beans	21,975.33	0.00
		5191 Farm Supplies	206,582.28	23,416.32

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

	Gross Sales	Use Taxable	Taxable Sales
Other	10,317.36	1.44	758.21
Total for MAJOR GROUP 51	238,874.97	23,417.76	83,880.72
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	495,015.47	456.60	66,790.78
Total for MAJOR GROUP 52	495,015.47	456.60	66,790.78
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	4,355.14	19.26	4,265.51
Total for MAJOR GROUP 53	4,355.14	19.26	4,265.51
MAJOR GROUP: 54 Food Stores			
5431 Fruit & Vegetable Markets	43,642.94	65,395.00	109,037.94
Other	426,230.79	0.00	141,460.62
Total for MAJOR GROUP 54	469,873.73	65,395.00	250,498.56
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
Other	74,936.64	130.30	28,246.97
Total for MAJOR GROUP 55	74,936.64	130.30	28,246.97
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	779.26	1.00	774.97
5651 Family Clothing Stores	1,526.97	122.12	1,382.19
Other	279.51	4.93	284.43
Total for MAJOR GROUP 56	2,585.74	128.04	2,441.59
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	5,166.06	53.35	4,856.08
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	5,637.29	53.43	5,297.67
MAJOR GROUP: 58 Eating & Drinking Places			
5813 Drinking Places	37,226.70	172.86	35,497.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	59,131.22	172.86	57,402.24
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	1,600.79	5.49	1,574.50
5999 Misc. Retail Stores, NEC	133,764.98	457.95	35,886.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 59	150,846.11	463.44	42,028.42
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	57,577.16	0.00	57,577.16
Total for MAJOR GROUP 70	57,577.16	0.00	57,577.16
MAJOR GROUP: 72 Personal Services			
Other	11,024.34	21.31	10,902.06
Total for MAJOR GROUP 72	11,024.34	21.31	10,902.06
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	8,506.09	0.00	8,506.09
Other	70,067.18	0.00	70,067.18
Total for MAJOR GROUP 73	78,573.27	0.00	78,573.27
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	0.00	0.00	0.00
7538 General Automotive Repair Shops	10,199.16	0.00	7,450.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	14,643.12	0.00	11,894.50
MAJOR GROUP: 76 Misc. Repair Services			
Other	2,836.91	0.00	2,836.91

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 76		2,836.91	0.00	2,836.91
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	1,839.50	0.00	1,839.50
Total for MAJOR GROUP 79		1,839.50	0.00	1,839.50
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Hanson		3,318,097.31	109,084.75	876,956.64

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

County: **Hanson**

A	Agriculture, Forestry, & Fishing	27,074.31	1,467.36	28,541.67
D	Manufacturing	962,390.14	17,081.43	62,391.81
E	Transportation & Public Utilities	239,716.45	196.31	39,868.96
F	Wholesale Trade	643,120.28	23,479.42	113,692.07
G	Retail Trade	1,262,381.35	66,818.93	456,971.74
I	Services	174,453.84	41.31	169,092.94
	Other	N/A	N/A	N/A
Total for Hanson County		3,318,097.31	109,084.75	876,956.64

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

		Gross Sales	Use Taxable	Taxable Sales
Harding County				
MAJOR GROUP:	7	Agricultural Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction		
		1389 Oil & Gas Field Services, NEC	90,060.10	0.00
		Total for MAJOR GROUP 13	90,060.10	0.00
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	47	Transportation Services		
		Other	47,470.98	0.00
		Total for MAJOR GROUP 47	47,470.98	0.00
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	138,599.32	93.61
		Total for MAJOR GROUP 50	138,599.32	93.61
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	33,676.45	5.31
		Total for MAJOR GROUP 51	33,676.45	5.31
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	14,938.66	82.01
		Other	N/A	N/A
		Total for MAJOR GROUP 52	85,378.23	95.30
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	776.98	14.78
		Total for MAJOR GROUP 53	776.98	14.78
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	620,840.82	237.39
		Total for MAJOR GROUP 54	620,840.82	237.39
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		Other	222,311.96	26.96
		Total for MAJOR GROUP 55	222,311.96	26.96
MAJOR GROUP:	56	Apparel & Accessory Stores		
		5621 Women's Clothing Stores	631.31	1.03
		Other	1,724.92	4.83
		Total for MAJOR GROUP 56	2,356.22	5.86
MAJOR GROUP:	57	Furniture & Homefurnishings Stores		
		Other	N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating & Drinking Places		
		5813 Drinking Places	111,504.70	660.93
		Other	N/A	N/A
		Total for MAJOR GROUP 58	116,144.40	660.93
MAJOR GROUP:	59	Misc. Retail		

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

		Gross Sales	Use Taxable	Taxable Sales
	5999 Misc. Retail Stores, NEC	54,818.38	0.29	30,896.13
	Other	161,582.57	46.10	64,120.48
	Total for MAJOR GROUP 59	216,400.95	46.39	95,016.61
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:	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			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
	Total for COUNTY Harding	1,687,061.83	1,405.98	820,545.20

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

County: **Harding**

B	Mining	90,060.10	0.00	18,196.20
E	Transportation & Public Utilities	68,888.62	138.85	60,320.18
F	Wholesale Trade	172,275.78	98.92	106,654.49
G	Retail Trade	1,264,309.95	1,087.78	550,609.32
I	Services	91,384.93	79.58	84,723.01
	Other	142.45	0.84	42.00
	Total for Harding County	1,687,061.83	1,405.98	820,545.20

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

		Gross Sales	Use Taxable	Taxable Sales
Hughes County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		1,619.50	0.00	1,619.50
		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		
		2,399.50	0.00	2,399.50
MAJOR GROUP:	7	Agricultural Services		
		76,233.45	1,134.53	75,505.48
		742 Veterinary Services, Specialties		
		55,064.22	23.99	55,001.71
		752 Animal Specialty Services		
		22,520.94	0.00	22,520.94
		782 Lawn & Garden Services		
		34,112.80	0.00	33,797.80
		783 Ornamental Shrub & Tree Services		
		N/A	N/A	N/A
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 7		
		187,931.41	1,350.42	187,017.83
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		214,402.14	35,950.22	246,827.36
		971 Hunting, Trapping, Game Propagation		
		N/A	N/A	N/A
		Total for MAJOR GROUP 9		
		214,402.14	35,950.22	246,827.36
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		
		4,200.86	6.26	713.91
		2711 Newspapers		
		385,848.59	699.12	240,341.74
		2752 Commercial Printing, Lithographic		
		130,859.03	95.77	33,053.20
		Other		
		N/A	N/A	N/A
		Total for MAJOR GROUP 27		
		520,908.48	801.15	274,108.85
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

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	126,727.91	4,070.86	84,603.50
	Other	50,245.63	937.20	1,147.18
	Total for MAJOR GROUP 42	176,973.55	5,008.06	85,750.68
MAJOR GROUP:	44 Water Transportation			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A	N/A
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	47 Transportation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	406,124.84	4,471.61	410,581.46
	4813 Telephone Communications, Except Radio	171,157.31	0.00	60,106.33
	Other	546,837.43	50,881.91	597,393.34
	Total for MAJOR GROUP 48	1,124,119.58	55,353.52	1,068,081.13
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	2,048,501.62	1,771.50	1,529,350.97
	Total for MAJOR GROUP 49	2,048,501.62	1,771.50	1,529,350.97
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	81,912.72	94.69	53,234.48
	5063 Electrical Apparatus & Equipment	132,897.41	465.78	97,628.35
	5074 Plumbing & Hydronic Heating Supplies	402,422.90	186.10	277,839.63
	Other	293,347.73	826.38	158,842.04
	Total for MAJOR GROUP 50	910,580.75	1,572.94	587,544.50
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5113 Industrial & Personal Service Paper	108,879.05	12.94	67,093.02
	5122 Drugs, Proprietarys, & Sundries	19,210.41	131.29	19,341.70
	5141 Groceries, General Line	96,529.18	3.81	4,107.07
	5191 Farm Supplies	6,460,099.38	4,674.23	76,531.83
	Other	14,560,765.18	10,668.91	41,630.03
	Total for MAJOR GROUP 51	21,245,483.20	15,491.18	208,703.65
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	831,074.59	12,476.63	760,470.11
	5231 Paint, Glass, & Wallpaper Stores	70,891.50	315.67	62,763.84
	Other	276,584.20	11.56	116,685.83
	Total for MAJOR GROUP 52	1,178,550.29	12,803.85	939,919.78
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	6,508,876.94	99,104.17	5,775,811.30
	5331 Variety Stores	45,982.18	0.00	45,902.18
	5399 Misc. General Merchandise Stores	1,123,380.03	2,097.41	1,051,483.55
	Total for MAJOR GROUP 53	7,678,239.15	101,201.58	6,873,197.03
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	4,929,844.46	3,141.41	2,169,317.48
	5461 Retail Bakeries	30,604.80	0.00	30,511.26
	5499 Misc. Food Stores	233,320.52	1,280.19	56,288.79
	Other	65,983.92	21.80	50,358.76
	Total for MAJOR GROUP 54	5,259,753.70	4,443.40	2,306,476.29
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	5,692,280.21	13,076.82	519,544.17

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

	Gross Sales	Use Taxable	Taxable Sales
5531 Auto & Home Supply Stores	766,461.74	4,640.93	430,592.80
5541 Gasoline Service Stations	2,225,753.70	568.00	311,584.87
Other	773,073.43	737.00	268,720.13
Total for MAJOR GROUP 55	9,457,569.08	19,022.75	1,530,441.97
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	171,819.02	574.40	171,276.05
5651 Family Clothing Stores	47,950.57	129.73	47,997.94
Other	55,293.74	197.90	51,174.48
Total for MAJOR GROUP 56	275,063.32	902.04	270,448.47
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	478,398.56	2,713.17	362,408.72
5719 Misc. Homefurnishings Stores	197,611.06	4.53	197,359.36
5722 Household Appliance Stores	200,176.08	15.00	196,442.24
5731 Radio, TV, & Electronic Stores	41,576.91	701.46	28,929.70
Other	727,834.19	529.50	345,123.19
Total for MAJOR GROUP 57	1,645,596.80	3,963.66	1,130,263.21
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,137,207.15	7,018.41	2,073,442.76
5813 Drinking Places	229,568.76	268.64	216,216.74
Total for MAJOR GROUP 58	2,366,775.91	7,287.05	2,289,659.50
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	622,669.62	1,808.03	244,146.39
5932 Used Merchandise Stores	81,456.66	0.00	73,409.31
5941 Sporting Goods & Bicycle Shops	171,596.69	270.12	117,337.19
5943 Stationery Stores	53,748.21	67.83	28,484.04
5947 Gift, Novelty, & Souvenir Shops	62,459.64	329.29	48,031.79
5961 Catalog & Mail-Order Houses	273,280.24	5,751.53	85,108.23
5963 Direct Selling Establishments	176,959.46	80.35	111,875.01
5992 Florists	105,961.47	174.28	96,334.76
5999 Misc. Retail Stores, NEC	3,425,165.38	17,035.67	1,995,123.76
Other	403,850.70	1,207.16	277,120.14
Total for MAJOR GROUP 59	5,377,148.06	26,724.26	3,076,970.62
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	0.00	41,523.77	41,523.77
Total for MAJOR GROUP 60	0.00	41,523.77	41,523.77
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 62 Security & Commodity Brokers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	19,697.65	0.00	14,645.65
Total for MAJOR GROUP 64	19,697.65	0.00	14,645.65
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	162,817.22	5,195.78	158,738.00
Other	70,247.14	9,608.67	38,050.03
Total for MAJOR GROUP 65	233,064.36	14,804.45	196,788.03
MAJOR GROUP: 67 Holding & Other Investment Offices			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: October 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	1,182,261.05	16,977.73	1,007,205.62
7032 Sporting & Recreational Camps	83,010.24	150.00	69,536.56
7033 Trailer Parks & Campsites	315,006.50	0.00	315,006.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	1,622,003.56	17,127.73	1,432,703.45
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	13,437.07	266.00	13,703.07
7231 Beauty Shops	174,280.74	1,895.01	176,175.75
7241 Barber Shops	12,994.27	197.40	13,191.67
7299 Misc. Personal Services, NEC	36,783.95	896.19	37,680.14
Other	139,522.54	0.00	119,343.64
Total for MAJOR GROUP 72	377,018.57	3,254.60	360,094.27
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	98,385.32	21.71	74,928.23
7359 Equipment Rental & Leasing, NEC	236,423.32	0.00	218,951.72
7389 Business Services, NEC	87,203.60	0.00	74,597.28
Other	462,988.25	16,178.12	191,968.62
Total for MAJOR GROUP 73	885,000.49	16,199.83	560,445.85
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	40,090.53	834.61	40,028.10
7532 Top & Body Repair & Paint Shops	85,839.01	1,550.89	74,356.94
7536 Automotive Glass Replacement Shops	130,924.91	273.16	58,534.23
7538 General Automotive Repair Shops	210,404.93	429.41	195,223.49
7542 Carwashes	21,546.55	0.00	20,471.55
7549 Automotive Services, NEC	31,913.87	0.00	30,913.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	532,813.44	3,088.07	430,648.23
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	159,740.50	558.86	68,298.90
7641 Reupholstery & Furniture Repair	20,245.20	0.00	18,812.70
7699 Repair Services, NEC	90,812.61	307.28	57,306.93
Other	1,361.58	0.00	1,326.58
Total for MAJOR GROUP 76	272,159.89	866.14	145,745.11
MAJOR GROUP: 78 Motion Pictures			
Other	146,735.52	940.38	146,917.57
Total for MAJOR GROUP 78	146,735.52	940.38	146,917.57
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	13,883.05	470.00	14,353.05
7991 Physical Fitness Facilities	30,773.00	14,685.67	45,458.67
7999 Amusement & Recreation, NEC	477,297.30	527.90	99,757.31
Other	114,873.53	38,001.00	148,999.46
Total for MAJOR GROUP 79	636,826.88	53,684.57	308,568.49
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	0.00	13,975.86	13,975.86
Other	308,340.51	61,149.61	93,358.47
Total for MAJOR GROUP 80	308,340.51	75,125.47	107,334.33
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	529,581.26	33,856.28	386,209.58
Total for MAJOR GROUP 81	529,581.26	33,856.28	386,209.58

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	578.68	0.00	578.68
	Total for MAJOR GROUP 82	578.68	0.00	578.68
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	97,487.84	18,391.73	21,945.81
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 86	97,937.84	18,391.73	22,395.81
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	532,487.94	4,905.00	284,149.76
	8721 Accounting, Auditing, & Bookkeeping	141,208.18	492.31	126,166.11
	8742 Management Consulting Services	118,863.43	0.00	80,288.77
	8748 Business Consulting, NEC	134,467.79	6,642.84	107,655.46
	Other	9,110.47	49.94	9,082.11
	Total for MAJOR GROUP 87	936,137.81	12,090.09	607,342.21
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	821.92	0.00	821.92
	Total for MAJOR GROUP 89	821.92	0.00	821.92
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	67,223,001.27	625,599.89	27,742,250.91

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

County: **Hughes**

A	Agriculture, Forestry, & Fishing	404,733.05	37,300.64	436,244.69
D	Manufacturing	666,441.18	7,922.09	398,269.05
E	Transportation & Public Utilities	3,956,392.32	90,982.84	2,868,494.21
F	Wholesale Trade	22,156,063.95	17,064.12	796,248.15
G	Retail Trade	33,238,696.31	176,348.60	18,417,376.87
H	Finance, Insurance, & Real Estate	341,663.76	61,356.72	287,610.17
I	Services	6,355,077.69	234,624.88	4,512,328.70
J	Public Administration	95,170.02	0.00	21,446.07
	Other	N/A	N/A	N/A
	Total for Hughes County	67,223,001.27	625,599.89	27,742,250.91

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

		Gross Sales	Use Taxable	Taxable Sales
Hutchinson County				
MAJOR GROUP:	7	Agricultural Services		
	741	Veterinary Services for Livestock	5.00	339,202.87
	782	Lawn & Garden Services	0.00	2,930.18
		Other	10,831.97	14,553.44
		Total for MAJOR GROUP 7	10,836.97	356,686.49
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:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	2711	Newspapers	0.78	6,864.34
		Other	260.40	25,768.66
		Total for MAJOR GROUP 27	261.18	32,633.00
MAJOR GROUP:	28	Chemicals & Allied Products		
	2813	Industrial Gases	8.53	715.00
		Total for MAJOR GROUP 28	8.53	715.00
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	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	34.16	32,494.80
		Total for MAJOR GROUP 42	34.16	32,494.80
MAJOR GROUP:	48	Communications		
	4812	Radiotelephone Communications	587.93	52,511.50
		Other	N/A	N/A
		Total for MAJOR GROUP 48	587.93	52,622.00
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	75.79	22,031.97
		Total for MAJOR GROUP 49	75.79	22,031.97
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	5044	Office Supplies	65.76	4,462.94
	5063	Electrical Apparatus & Equipment	6.60	5,174.18

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

	Gross Sales	Use Taxable	Taxable Sales
5074 Plumbing & Hydronic Heating Supplies	7,722.68	486.52	7,218.14
Other	1,167,056.53	10,916.08	210,396.66
Total for MAJOR GROUP 50	1,192,727.37	11,474.96	227,251.92
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	5,490.88	1.99	1,288.36
5137 Women's & Children's Clothing	1,077.15	11.35	1,088.50
5141 Groceries, General Line	29,274.03	1.80	1,794.39
5191 Farm Supplies	1,641,372.98	454.11	2,432.55
Other	730,853.60	66.49	71,377.61
Total for MAJOR GROUP 51	2,408,068.64	535.73	77,981.41
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	631,499.58	2,580.86	449,930.70
5261 Retail Nurseries & Garden Stores	17,053.90	0.00	15,174.10
Total for MAJOR GROUP 52	648,553.48	2,580.86	465,104.80
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	7,011.12	113.71	6,866.43
5331 Variety Stores	221,473.73	1,286.42	212,496.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	244,562.22	1,400.13	226,413.21
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,857,408.46	550.25	851,823.15
5431 Fruit & Vegetable Markets	18,685.72	10,995.39	29,681.11
5461 Retail Bakeries	1,767.63	0.00	1,767.63
Other	203,747.94	33,407.68	104,721.94
Total for MAJOR GROUP 54	2,081,609.75	44,953.32	987,993.83
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	103,083.92	55.77	61,315.78
5541 Gasoline Service Stations	6,841,022.59	2,659.98	1,585,952.94
Total for MAJOR GROUP 55	6,944,106.51	2,715.75	1,647,268.72
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	3,351.72	5.98	3,348.79
5651 Family Clothing Stores	4,202.13	55.80	4,222.50
5699 Misc. Apparel & Accessory Stores	1,719.90	33.60	1,753.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	9,412.65	95.89	9,459.77
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	7,460.87	76.36	7,253.81
5719 Misc. Homefurnishings Stores	258.49	0.45	257.50
5722 Household Appliance Stores	71,649.66	0.00	70,850.71
5736 Musical Instrument Stores	813.24	0.00	239.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	81,734.30	76.81	80,045.01
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	212,552.27	1,643.95	213,624.37
5813 Drinking Places	187,468.29	1,314.00	151,281.07
Total for MAJOR GROUP 58	400,020.56	2,957.95	364,905.44
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	491,471.58	1,791.15	39,282.86
5921 Liquor Stores	41,701.34	0.00	35,963.81
5941 Sporting Goods & Bicycle Shops	10,234.08	25.64	10,111.34
5942 Book Stores	7,712.33	0.00	7,710.93
5943 Stationery Stores	1,431.90	4.25	1,113.67
5947 Gift, Novelty, & Souvenir Shops	7,760.43	296.53	8,056.10

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

Returns Filed: October 2012

	Gross Sales	Use Taxable	Taxable Sales
5992 Florists	9,877.76	0.00	9,501.38
5999 Misc. Retail Stores, NEC	5,082,539.25	22,476.96	2,397,325.57
Other	538,475.31	1,958.00	29,308.24
Total for MAJOR GROUP 59	6,191,203.98	26,552.55	2,538,373.90
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	926.89	0.00	877.93
Total for MAJOR GROUP 63	926.89	0.00	877.93
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	30,185.80	35.22	27,425.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	49,723.60	35.22	36,757.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	26,772.75	0.00	26,772.75
Total for MAJOR GROUP 70	26,772.75	0.00	26,772.75
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	1,615.91	0.00	1,289.50
7217 Carpet & Upholstery Cleaning	17,523.25	175.37	15,669.36
7221 Photographic Studios, Portrait	14,339.25	0.00	14,339.25
7231 Beauty Shops	46,130.07	0.00	46,130.07
7261 Funeral Service & Crematories	102,790.98	0.00	100,775.74
7299 Misc. Personal Services, NEC	10,410.01	96.69	10,506.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	193,784.10	272.06	189,685.25
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	14,014.44	0.00	14,014.44
7359 Equipment Rental & Leasing, NEC	67,575.11	18.38	37,198.23
7389 Business Services, NEC	41,020.57	0.00	32,858.33
Other	39,998.29	309.23	27,906.47
Total for MAJOR GROUP 73	162,608.42	327.60	111,977.47
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	147,166.50	196.40	142,644.01
7538 General Automotive Repair Shops	280,046.04	9,883.68	220,857.48
7542 Carwashes	11,436.17	0.00	8,616.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	442,871.27	10,510.71	376,770.85
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	1,795.00	0.00	1,795.00
7692 Welding Repair	33,066.87	0.00	8,809.00
7699 Repair Services, NEC	151,055.22	1,349.74	89,736.95
Other	7,492.49	45.00	7,311.18
Total for MAJOR GROUP 76	193,409.58	1,394.74	107,652.13
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	67,706.07	0.00	67,446.07
Total for MAJOR GROUP 79	67,706.07	0.00	67,446.07
MAJOR GROUP: 80 Health Services			
8062 General Medical & Surgical Hospitals	25,216.17	92,866.53	118,082.70

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

		Gross Sales	Use Taxable	Taxable Sales
Other		147,481.23	43,930.63	49,060.72
Total for MAJOR GROUP 80		172,697.40	136,797.16	167,143.42
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	84,320.04	0.00	78,205.89
Total for MAJOR GROUP 81		84,320.04	0.00	78,205.89
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	38,159.05	322.84	6,037.47
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		39,361.82	323.47	6,182.45
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		23,107,215.54	260,141.07	8,535,271.89

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

County: **Hutchinson**

A	Agriculture, Forestry, & Fishing	488,815.21	10,836.97	349,886.49
D	Manufacturing	629,145.48	898.59	154,030.13
E	Transportation & Public Utilities	135,688.63	697.89	107,148.77
F	Wholesale Trade	3,600,796.01	12,010.69	305,233.33
G	Retail Trade	16,601,203.45	81,333.25	6,319,564.68
H	Finance, Insurance, & Real Estate	53,438.95	35.22	40,264.39
I	Services	1,388,569.50	154,328.46	1,141,409.50
	Other	N/A	N/A	N/A
Total for Hutchinson County		23,107,215.54	260,141.07	8,535,271.89

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

		Gross Sales	Use Taxable	Taxable Sales
Hyde County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2		N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
	Other	66,569.32	8,064.71	62,033.28
	Total for MAJOR GROUP 7		66,569.32	8,064.71
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		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27		N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28		N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 30		N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32		N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42		N/A	N/A
MAJOR GROUP:	48	Communications		
	Other	1,117,883.77	100,505.59	1,072,802.04
	Total for MAJOR GROUP 48		1,117,883.77	100,505.59
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	Other	27,009.69	61.25	17,575.22
	Total for MAJOR GROUP 50		27,009.69	61.25
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	Other	1,437,790.68	5,857.85	77,583.24
	Total for MAJOR GROUP 51		1,437,790.68	5,857.85
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211 Lumber & Other Building Materials	93,445.10	262.09	89,847.30
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52		93,537.10	262.09
MAJOR GROUP:	53	General Merchandise Stores		
	5311 Department Stores	1,949.43	23.21	1,883.10
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53		222,684.73	323.21
MAJOR GROUP:	54	Food Stores		
	Other	286,624.22	0.00	214,027.44

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 54		286,624.22	0.00	214,027.44
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	635.80	0.67	633.61
	Other	685.89	9.00	689.83
Total for MAJOR GROUP 56		1,321.69	9.67	1,323.44
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	1,945,174.55	2,428.83	681,257.71
	Other	186,754.30	400.86	21,966.09
Total for MAJOR GROUP 59		2,131,928.85	2,829.69	703,223.80
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	Other	67,591.78	411.70	57,898.69
Total for MAJOR GROUP 72		67,591.78	411.70	57,898.69
MAJOR GROUP:	73 Business Services			
	Other	2,498.84	0.00	1,060.64
Total for MAJOR GROUP 73		2,498.84	0.00	1,060.64
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	25,810.75	1,234.34	20,582.32
Total for MAJOR GROUP 76		25,810.75	1,234.34	20,582.32
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A

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

Returns Filed: October 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Hyde	6,292,539.74	123,872.24	2,710,425.25
***** COUNTY RECAP *****			
County: Hyde			
A Agriculture, Forestry, & Fishing	102,714.49	11,836.10	101,949.84
D Manufacturing	78,462.12	201.93	58,665.50
E Transportation & Public Utilities	1,117,945.31	100,508.98	1,072,859.04
F Wholesale Trade	1,464,800.38	5,919.09	95,158.46
G Retail Trade	3,346,541.13	3,574.66	1,221,615.46
H Finance, Insurance, & Real Estate	2,081.61	0.00	2,070.96
I Services	139,720.94	1,831.47	117,832.23
Other	N/A	N/A	N/A
Total for Hyde County	6,292,539.74	123,872.24	2,710,425.25

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

				Gross Sales	Use Taxable	Taxable Sales
Jackson County						
MAJOR GROUP:	7	Agricultural Services				
		Other	73,189.60	296.11	56,973.44	
		Total for MAJOR GROUP 7	73,189.60	296.11	56,973.44	
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	5,139.77	19.27	2,201.08	
		Total for MAJOR GROUP 27	5,139.77	19.27	2,201.08	
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	6,839.87	269.82	6,478.30	
		Total for MAJOR GROUP 42	6,839.87	269.82	6,478.30	
MAJOR GROUP:	48	Communications				
		4812 Radiotelephone Communications	14,853.87	168.68	15,022.55	
		Total for MAJOR GROUP 48	14,853.87	168.68	15,022.55	
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	2,721.47	69.16	2,271.93	
		Total for MAJOR GROUP 51	2,721.47	69.16	2,271.93	
MAJOR GROUP:	52	Building Materials & Garden Supplies				
		5211 Lumber & Other Building Materials	35,589.78	152.59	34,801.03	
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 52	77,960.12	173.59	75,078.36	
MAJOR GROUP:	53	General Merchandise Stores				
		5311 Department Stores	1,074.69	23.73	1,022.21	
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 53	1,074.69	23.73	1,022.21	
MAJOR GROUP:	54	Food Stores				
		5411 Grocery Stores	1,161,155.41	1,670.40	355,935.62	
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 54	1,170,482.56	1,670.40	363,147.43	
MAJOR GROUP:	55	Automotive Dealers & Service Stations				
		5541 Gasoline Service Stations	1,283,137.56	0.00	170,195.38	
		Total for MAJOR GROUP 55	1,283,137.56	0.00	170,195.38	
MAJOR GROUP:	56	Apparel & Accessory Stores				
		5621 Women's Clothing Stores	910.98	0.92	898.46	
		Other	1,840.21	30.55	1,863.48	
		Total for MAJOR GROUP 56	2,751.19	31.47	2,761.94	
MAJOR GROUP:	58	Eating & Drinking Places				
		5812 Eating Places	44,907.96	596.65	45,426.61	
		5813 Drinking Places	68,391.75	668.91	66,686.00	
		Total for MAJOR GROUP 58	113,299.71	1,265.56	112,112.61	
MAJOR GROUP:	59	Misc. Retail				
		5941 Sporting Goods & Bicycle Shops	169.53	1.64	161.68	

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

		Gross Sales	Use Taxable	Taxable Sales
5943	Stationery Stores	3,125.15	6.74	1,506.79
5947	Gift, Novelty, & Souvenir Shops	7,409.96	25.00	7,339.96
5949	Sewing, Needlework, & Piece Goods	40,187.43	0.00	24,597.43
5999	Misc. Retail Stores, NEC	49,515.28	62.30	33,274.12
	Other	318,857.26	0.04	120,016.25
Total for MAJOR GROUP 59		419,264.61	95.72	186,896.23
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	504,954.89	6,269.15	508,624.48
	7033 Trailer Parks & Campsites	50,663.25	260.49	50,212.17
Total for MAJOR GROUP 70		555,618.14	6,529.64	558,836.65
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	3,122.57	37.85	3,160.42
Total for MAJOR GROUP 72		3,122.57	37.85	3,160.42
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	103,565.29	0.00	102,908.53
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		173,246.85	0.00	172,590.09
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
Total for COUNTY Jackson		4,384,720.84	10,800.94	1,837,755.55

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

County: **Jackson**

A	Agriculture, Forestry, & Fishing	73,189.60	296.11	56,973.44
D	Manufacturing	374,437.20	84.60	12,096.72
E	Transportation & Public Utilities	21,693.74	438.50	21,500.85
F	Wholesale Trade	20,778.53	71.83	20,331.67
G	Retail Trade	3,067,970.44	3,260.47	911,214.16
I	Services	826,651.32	6,649.41	815,638.71
Total for Jackson County		4,384,720.84	10,800.94	1,837,755.55

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

		Gross Sales	Use Taxable	Taxable Sales
Jerauld County				
MAJOR GROUP:	7	Agricultural Services		
	Other	126,887.26	0.00	101,170.09
	Total for MAJOR GROUP 7	126,887.26	0.00	101,170.09
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	2711 Newspapers	25,428.94	23.07	6,608.80
	Total for MAJOR GROUP 27	25,428.94	23.07	6,608.80
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	Other	21,531.48	161.90	21,247.84
	Total for MAJOR GROUP 32	21,531.48	161.90	21,247.84
MAJOR GROUP:	38	Instruments & Related Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	Other	23,739.21	0.00	15,507.43
	Total for MAJOR GROUP 42	23,739.21	0.00	15,507.43
MAJOR GROUP:	48	Communications		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	5074 Plumbing & Hydronic Heating Supplies	12,165.47	10.39	9,589.48
	Other	273,625.57	41.45	33,610.73
	Total for MAJOR GROUP 50	285,791.04	51.84	43,200.21
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	Other	6,016,587.92	8,077.18	145,984.53
	Total for MAJOR GROUP 51	6,016,587.92	8,077.18	145,984.53
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211 Lumber & Other Building Materials	68,773.47	259.43	67,464.86
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	88,952.54	259.43	86,429.03
MAJOR GROUP:	53	General Merchandise Stores		
	5311 Department Stores	1,988.74	45.58	1,973.98
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	2,080.74	45.58	2,065.98
MAJOR GROUP:	54	Food Stores		

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

		Gross Sales	Use Taxable	Taxable Sales
	5411 Grocery Stores	488,893.07	1,857.73	266,304.44
	Other	8,244.71	0.00	8,244.71
Total for MAJOR GROUP 54		497,137.78	1,857.73	274,549.15
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	74,328.85	82.48	23,191.81
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		3,050,004.38	132.48	75,442.04
MAJOR GROUP:	56 Apparel & Accessory Stores			
	Other	1,534.38	16.58	1,541.33
Total for MAJOR GROUP 56		1,534.38	16.58	1,541.33
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	16,092.06	165.57	13,048.25
Total for MAJOR GROUP 57		16,092.06	165.57	13,048.25
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	44,442.05	168.20	42,794.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		87,329.32	260.74	83,558.02
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	89,469.34	218.33	56,800.22
	Other	794,744.97	1,822.29	97,237.14
Total for MAJOR GROUP 59		884,214.30	2,040.62	154,037.36
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	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	5,283.00	0.00	5,283.00
	Other	10,559.57	1.16	10,393.20
Total for MAJOR GROUP 72		15,842.57	1.16	15,676.20
MAJOR GROUP:	73 Business Services			
	Other	65,408.25	24.81	51,269.90
Total for MAJOR GROUP 73		65,408.25	24.81	51,269.90
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	162,294.77	178.32	47,940.12
	Other	24,097.81	0.00	23,304.98
Total for MAJOR GROUP 75		186,392.58	178.32	71,245.10
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	23,129.91	0.00	14,428.19
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		95,316.38	384.66	52,901.74
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	76,383.63	0.00	76,383.63
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		83,727.23	0.00	83,727.23
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			

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

Returns Filed: October 2012

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	3,902.96	28.38	3,011.50
Other	223,135.13	974.85	96,183.57
Total for MAJOR GROUP 87	227,038.09	1,003.23	99,195.07
Total for COUNTY Jerauld	41,817,551.67	161,487.82	1,749,530.15

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

County: **Jerauld**

A Agriculture, Forestry, & Fishing	135,986.78	0.00	110,269.61
D Manufacturing	29,863,037.43	138,080.96	221,215.86
E Transportation & Public Utilities	145,221.06	480.93	121,636.38
F Wholesale Trade	6,302,378.96	8,129.02	189,184.74
G Retail Trade	4,627,345.51	4,778.73	690,671.16
I Services	702,501.66	1,592.17	402,569.63
Other	41,080.26	8,426.01	13,982.77
Total for Jerauld County	41,817,551.67	161,487.82	1,749,530.15

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

		Gross Sales	Use Taxable	Taxable Sales
Jones County				
MAJOR GROUP:	7	Agricultural Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7		N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	971 Hunting, Trapping, Game Propagation		14,054.58	0.00
	Total for MAJOR GROUP 9		14,054.58	0.00
MAJOR GROUP:	27	Printing & Publishing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27		N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	Other	7,980.00	0.00	7,980.00
	Total for MAJOR GROUP 42		7,980.00	0.00
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	71,677.77	35.58	32,388.93
	Total for MAJOR GROUP 50		71,677.77	35.58
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	Other	369,173.59	120.57	5,728.51
	Total for MAJOR GROUP 51		369,173.59	120.57
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	8,311.56	4.05	8,240.67
	Total for MAJOR GROUP 53		8,311.56	4.05
MAJOR GROUP:	54	Food Stores		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54		N/A	N/A
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	5531 Auto & Home Supply Stores		160,816.35	248.48
	5541 Gasoline Service Stations		3,746,996.23	3,619.80
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55		4,280,849.91	3,995.31
MAJOR GROUP:	56	Apparel & Accessory Stores		
	Other	970.44	11.32	975.67
	Total for MAJOR GROUP 56		970.44	11.32
MAJOR GROUP:	57	Furniture & Homefurnishings Stores		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 57		N/A	N/A
MAJOR GROUP:	58	Eating & Drinking Places		
	5812 Eating Places		133,366.37	1,557.08
	5813 Drinking Places		37,841.64	0.00
	Total for MAJOR GROUP 58		171,208.01	1,557.08
MAJOR GROUP:	59	Misc. Retail		

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

		Gross Sales	Use Taxable	Taxable Sales
Other		124,501.55	1,076.42	25,661.66
Total for MAJOR GROUP 59		124,501.55	1,076.42	25,661.66
MAJOR GROUP:	65 Real Estate			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7011 Hotels & Motels		375,266.98	5,849.78	328,046.46
7033 Trailer Parks & Campsites		4,192.00	0.00	2,172.00
Total for MAJOR GROUP 70		379,458.98	5,849.78	330,218.46
MAJOR GROUP:	72 Personal Services			
7231 Beauty Shops		3,643.85	20.00	3,663.85
Other		N/A	N/A	N/A
Total for MAJOR GROUP 72		3,643.85	20.00	3,663.85
MAJOR GROUP:	73 Business Services			
Other		3,013.17	147.60	894.00
Total for MAJOR GROUP 73		3,013.17	147.60	894.00
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops		50,681.44	120.00	46,447.63
Other		N/A	N/A	N/A
Total for MAJOR GROUP 75		80,278.27	120.00	73,460.07
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			
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:	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		8,422,656.48	125,594.91	2,512,668.29

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

County: **Jones**

A	Agriculture, Forestry, & Fishing	123,621.63	362.02	117,466.64
E	Transportation & Public Utilities	1,158,460.14	111,956.82	1,059,223.23
F	Wholesale Trade	440,851.36	156.15	38,117.44
G	Retail Trade	5,163,411.40	6,802.05	775,955.18
I	Services	1,526,681.19	6,309.09	518,858.12
Other		N/A	N/A	N/A
Total for Jones County		8,422,656.48	125,594.91	2,512,668.29

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

		Gross Sales	Use Taxable	Taxable Sales
Kingsbury County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	3,805.00	2,345.00
		783 Ornamental Shrub & Tree Services	4,550.00	4,550.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	101,474.03	99,974.02
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		2086 Bottled & Canned Soft Drinks	3,546.32	3,513.00
		Total for MAJOR GROUP 20	3,546.32	3,513.00
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	30,634.60	8,236.76
		Total for MAJOR GROUP 27	30,634.60	8,236.76
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		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	107,365.69	71,859.43
		Other	N/A	N/A
		Total for MAJOR GROUP 42	108,535.69	73,029.43
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	80,976.93	81,896.50
		4813 Telephone Communications, Except Radio	25,636.04	3,734.00
		4841 Cable & Other Pay TV Services	76,034.26	76,044.93
		Total for MAJOR GROUP 48	182,647.22	161,675.43
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		4911 Electric Services	353,380.64	345,140.64
		Other	1,994.68	109,891.81
		Total for MAJOR GROUP 49	355,375.32	455,032.45
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		

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

	Gross Sales	Use Taxable	Taxable Sales
5044 Office Supplies	2,391.74	9.82	1,052.56
5063 Electrical Apparatus & Equipment	22,039.16	22.70	15,989.95
Other	33,110.33	0.59	16,913.73
Total for MAJOR GROUP 50	57,541.23	33.12	33,956.24
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5137 Women's & Children's Clothing	712.49	7.51	720.00
5141 Groceries, General Line	29,242.87	1.79	1,792.48
5153 Grain & Field Beans	12,785,199.86	4,450.84	86,064.75
5191 Farm Supplies	3,222,880.05	9,624.06	179,355.25
Other	139,225.11	139.22	26,464.45
Total for MAJOR GROUP 51	16,177,260.39	14,223.42	294,396.93
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	557,096.11	4,113.57	473,851.21
Other	1,022,718.11	55.40	25,970.36
Total for MAJOR GROUP 52	1,579,814.22	4,168.97	499,821.57
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	156,366.48	102.29	18,642.56
5399 Misc. General Merchandise Stores	24,855.70	0.00	20,367.24
Total for MAJOR GROUP 53	181,222.18	102.29	39,009.80
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,090,224.66	2,144.75	770,016.68
Other	89,958.89	7,946.26	93,127.28
Total for MAJOR GROUP 54	2,180,183.55	10,091.01	863,143.96
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	444,330.97	847.17	18,818.74
5541 Gasoline Service Stations	194,008.09	0.00	-51,307.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	650,666.03	847.17	-29,217.47
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	3,377.97	5.51	3,319.12
5651 Family Clothing Stores	15,306.61	252.87	13,784.64
5699 Misc. Apparel & Accessory Stores	1,986.19	38.81	2,025.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	20,880.63	297.37	19,337.17
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	780,136.11	79.37	22,482.74
5719 Misc. Homefurnishings Stores	1,075.61	1.89	1,071.50
Other	32,537.20	4.30	26,334.90
Total for MAJOR GROUP 57	813,748.91	85.56	49,889.14
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	243,977.15	560.67	240,610.83
5813 Drinking Places	70,165.65	31.64	64,143.36
Total for MAJOR GROUP 58	314,142.80	592.31	304,754.19
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	76,410.75	655.89	57,653.70
5943 Stationery Stores	18,820.51	80.20	11,062.55
5947 Gift, Novelty, & Souvenir Shops	41,534.41	0.20	39,837.95
5999 Misc. Retail Stores, NEC	667,773.01	16,185.13	248,149.96
Other	971,274.70	1,583.27	101,255.26
Total for MAJOR GROUP 59	1,775,813.39	18,504.69	457,959.42
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	27,208.00	0.00	27,208.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		34,496.35	0.00	33,662.35
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	70,525.52	1,485.87	69,415.15
	7033 Trailer Parks & Campsites	10,529.96	200.00	5,829.96
Total for MAJOR GROUP 70		81,055.48	1,685.87	75,245.11
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	2,055.76	0.00	1,640.50
	7221 Photographic Studios, Portrait	14,367.88	421.35	14,789.23
	7231 Beauty Shops	15,815.18	71.48	15,865.66
	7299 Misc. Personal Services, NEC	6,275.83	34.16	6,309.99
	Other	63,721.13	91.10	63,632.23
Total for MAJOR GROUP 72		102,235.79	618.09	102,237.61
MAJOR GROUP:	73 Business Services			
	7359 Equipment Rental & Leasing, NEC	1,455.66	8.43	1,462.63
	7389 Business Services, NEC	1,520,452.64	33,301.71	135,446.42
	Other	5,468.25	0.02	5,295.00
Total for MAJOR GROUP 73		1,527,376.55	33,310.16	142,204.05
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	22,680.46	0.00	22,627.46
	7538 General Automotive Repair Shops	94,798.90	0.00	66,053.80
Total for MAJOR GROUP 75		117,479.36	0.00	88,681.26
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	152,960.46	525.37	87,623.29
	7699 Repair Services, NEC	7,439.41	-0.50	7,489.25
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		170,175.08	524.87	104,797.14
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7929 Entertainers & Entertainment Groups	4,268.39	0.00	3,023.39
	7991 Physical Fitness Facilities	2,621.67	0.00	2,621.67
	Other	118,010.58	0.00	91,319.48
Total for MAJOR GROUP 79		124,900.64	0.00	96,964.54
MAJOR GROUP:	80 Health Services			
	Other	24,201.37	1,820.72	24,614.09
Total for MAJOR GROUP 80		24,201.37	1,820.72	24,614.09
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	39,879.64	0.00	39,806.14
Total for MAJOR GROUP 81		39,879.64	0.00	39,806.14
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	2,375.14	0.00	2,375.14
Total for MAJOR GROUP 82		2,375.14	0.00	2,375.14
MAJOR GROUP:	87 Engineering & Management Services			

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

Returns Filed: October 2012

	Gross Sales	Use Taxable	Taxable Sales
Other	2,428.25	0.00	2,428.25
Total for MAJOR GROUP 87	2,428.25	0.00	2,428.25
Total for COUNTY Kingsbury	30,551,296.17	349,553.23	4,209,763.26

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

County: **Kingsbury**

A	Agriculture, Forestry, & Fishing	193,278.78	80.53	100,469.74
D	Manufacturing	3,723,908.44	135,960.10	159,612.88
E	Transportation & Public Utilities	646,558.24	121,922.77	689,737.31
F	Wholesale Trade	16,234,801.62	14,256.53	328,353.17
G	Retail Trade	7,516,471.71	34,689.38	2,204,697.78
H	Finance, Insurance, & Real Estate	34,920.68	4,684.21	38,763.01
I	Services	2,197,107.30	37,959.71	684,353.33
	Other	N/A	N/A	N/A
Total for Kingsbury County		30,551,296.17	349,553.23	4,209,763.26

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

		Gross Sales	Use Taxable	Taxable Sales	
Lake County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
		213 Hogs	1,442,813.79	16,384.75	21,511.48
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 2	1,643,609.43	21,298.75	26,425.48
MAJOR GROUP:	7	Agricultural Services			
		782 Lawn & Garden Services	64,118.74	0.00	62,593.74
		Other	223,727.46	2,500.00	197,311.03
		Total for MAJOR GROUP 7	287,846.20	2,500.00	259,904.77
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
		2086 Bottled & Canned Soft Drinks	8,666.44	57.26	8,585.00
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20	193,761.35	23,279.48	42,004.54
MAJOR GROUP:	24	Lumber & Wood Products			
		2434 Wood Kitchen Cabinets	470,228.76	1,488.69	163,479.52
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 24	1,340,028.64	7,678.73	1,039,469.44
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	9,432,920.17	32,877.64	64,395.07
		Total for MAJOR GROUP 28	9,432,920.17	32,877.64	64,395.07
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			
		3499 Fabricated Metal Products, NEC	98,886.75	0.00	35,073.95
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 34	109,366.05	0.00	43,575.75
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		Other	1,481,788.36	20,442.50	26,061.50
		Total for MAJOR GROUP 35	1,481,788.36	20,442.50	26,061.50
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	107,020.26	39.04	90,714.22
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 42	107,514.60	39.04	91,208.56
MAJOR GROUP:	45	Transportation by Air			

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

	Gross Sales	Use Taxable	Taxable Sales
4581 Airports, Flying Fields, & Services	25,749.64	0.00	16,996.73
Total for MAJOR GROUP 45	25,749.64	0.00	16,996.73
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	137,319.71	1,080.65	138,392.41
Other	207,641.56	18,151.53	144,645.21
Total for MAJOR GROUP 48	344,961.27	19,232.18	283,037.62
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	17,840.92	79.26	7,767.79
5063 Electrical Apparatus & Equipment	59,060.50	42.94	42,967.19
5074 Plumbing & Hydronic Heating Supplies	1,090,502.95	2,214.84	251,549.42
Other	403,195.61	126,643.26	265,164.95
Total for MAJOR GROUP 50	1,570,599.98	128,980.30	567,449.35
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5137 Women's & Children's Clothing	1,904.43	20.07	1,924.50
5191 Farm Supplies	1,252,180.20	644.87	6,324.26
Other	7,939,465.39	125.52	19,918.02
Total for MAJOR GROUP 51	9,193,550.02	790.46	28,166.78
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	389,008.90	8,567.02	263,395.17
5251 Hardware Stores	190,541.61	72.34	117,810.07
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	643,369.84	8,680.89	442,704.88
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	1,200,991.23	7,786.90	688,111.39
5331 Variety Stores	5,453,923.00	4,229.89	3,437,840.30
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	6,657,643.98	12,016.79	4,128,641.44
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,922,146.67	99.44	1,754,165.67
5431 Fruit & Vegetable Markets	26,924.38	0.00	23,724.32
Other	37,289.49	0.00	24,359.60
Total for MAJOR GROUP 54	2,986,360.54	99.44	1,802,249.59
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	4,379,760.31	10,024.68	292,923.70
5531 Auto & Home Supply Stores	468,096.96	681.35	381,601.38
5541 Gasoline Service Stations	3,276,723.90	2,654.50	644,660.55
Total for MAJOR GROUP 55	8,124,581.17	13,360.53	1,319,185.63
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	3,918.52	8.63	3,866.51
5632 Women's Accessory & Specialty Stores	143,060.96	15.00	120,191.52
5651 Family Clothing Stores	5,093.63	67.63	5,118.33
5699 Misc. Apparel & Accessory Stores	22,421.64	24.74	4,010.89
Other	35,270.35	327.49	35,286.61
Total for MAJOR GROUP 56	209,765.11	443.50	168,473.86
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	322,289.71	227.62	257,794.05
5731 Radio, TV, & Electronic Stores	17,288.60	110.96	15,299.09
Other	62,358.57	59.99	50,455.75
Total for MAJOR GROUP 57	401,936.88	398.57	323,548.89

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,197,021.40	5,524.54	1,148,197.58
5813 Drinking Places	206,433.58	5,960.72	195,416.29
Total for MAJOR GROUP 58	1,403,454.98	11,485.26	1,343,613.87
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	40,439.91	18.84	39,755.15
5941 Sporting Goods & Bicycle Shops	350,099.15	797.90	175,111.11
5942 Book Stores	117,525.10	0.00	117,504.49
5943 Stationery Stores	15,325.51	62.77	8,810.45
5947 Gift, Novelty, & Souvenir Shops	97,254.57	4,338.47	88,423.57
5963 Direct Selling Establishments	35,494.17	0.00	33,952.11
5999 Misc. Retail Stores, NEC	2,783,813.60	3,371.29	2,011,492.19
Other	450,805.52	60.03	183,626.43
Total for MAJOR GROUP 59	3,890,757.52	8,649.30	2,658,675.50
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	168,336.47	0.00	162,704.47
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	203,575.75	0.00	197,364.25
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	74,374.63	1,720.39	67,201.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	129,014.79	1,720.39	120,856.62
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	57,175.92	292.94	57,468.86
7299 Misc. Personal Services, NEC	14,955.73	90.52	15,046.25
Other	100,867.94	262.82	96,217.10
Total for MAJOR GROUP 72	172,999.58	646.28	168,732.21
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	15,949.97	4.20	14,955.64
7359 Equipment Rental & Leasing, NEC	10,313.49	42.93	8,740.81
7379 Computer Related Services, NEC	66,835.23	1,724.08	16,589.11
7389 Business Services, NEC	555,260.20	10,696.15	131,206.99
Other	123,198.56	624.78	93,545.68
Total for MAJOR GROUP 73	771,557.46	13,092.14	265,038.23
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	84,008.26	2,141.56	73,175.95
7538 General Automotive Repair Shops	168,307.62	978.71	159,196.93
Other	14,204.59	0.00	14,204.59
Total for MAJOR GROUP 75	266,520.47	3,120.27	246,577.47
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	114,581.21	1,468.72	25,444.74
Other	26,151.76	0.00	25,331.80
Total for MAJOR GROUP 76	140,732.97	1,468.72	50,776.54
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	-6,312.64	0.00	-6,312.64
Other	105,664.14	0.00	104,999.14
Total for MAJOR GROUP 79	99,351.50	0.00	98,686.50
MAJOR GROUP: 80 Health Services			
Other	74,886.46	10,549.78	20,315.14

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

Returns Filed: October 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 80	74,886.46	10,549.78	20,315.14
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	97,267.31	0.00	77,349.15
Total for MAJOR GROUP 81	97,267.31	0.00	77,349.15
MAJOR GROUP: 82 Educational Services			
8243 Data Processing Schools	0.00	0.00	0.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	74,110.55	0.00	1,421.30
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	262,097.19	1,265.00	65,174.64
8742 Management Consulting Services	266,032.85	0.00	41,826.95
Other	31,611.65	78.25	24,940.09
Total for MAJOR GROUP 87	559,741.70	1,343.25	131,941.68
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 Lake	69,886,932.53	656,305.20	17,152,097.37

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

County: **Lake**

A Agriculture, Forestry, & Fishing	1,931,692.60	23,798.75	286,567.22
D Manufacturing	15,592,629.63	106,320.90	1,428,744.45
E Transportation & Public Utilities	14,663,544.24	308,776.95	1,274,254.10
F Wholesale Trade	10,764,150.00	129,770.76	595,616.13
G Retail Trade	24,317,870.03	55,134.29	12,187,093.66
H Finance, Insurance, & Real Estate	203,775.75	562.72	198,126.97
I Services	2,413,270.28	31,940.83	1,181,694.84
Total for Lake County	69,886,932.53	656,305.20	17,152,097.37

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

	Gross Sales	Use Taxable	Taxable Sales
Lawrence County			
MAJOR GROUP: 7 Agricultural Services			
742 Veterinary Services, Specialties	333,208.86	0.00	153,987.48
752 Animal Specialty Services	84,357.78	0.00	83,051.98
781 Landscape Counseling & Planning	8,752.83	0.00	8,752.83
782 Lawn & Garden Services	166,670.23	0.00	148,884.79
Other	43,721.82	177.91	43,899.73
Total for MAJOR GROUP 7	636,711.52	177.91	438,576.81
MAJOR GROUP: 10 Metal Mining			
1041 Gold Ores	56,480.00	163,023.00	219,503.00
Total for MAJOR GROUP 10	56,480.00	163,023.00	219,503.00
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
1442 Construction Sand & Gravel	46,168.71	0.00	31,505.50
Total for MAJOR GROUP 14	46,168.71	0.00	31,505.50
MAJOR GROUP: 17 Special Trade Contractors			
1752 Floor Laying & Floor Work, NEC	93,815.54	0.00	71,950.43
Total for MAJOR GROUP 17	93,815.54	0.00	71,950.43
MAJOR GROUP: 20 Food & Kindred Products			
Other	243,628.83	1,689.52	14,962.50
Total for MAJOR GROUP 20	243,628.83	1,689.52	14,962.50
MAJOR GROUP: 24 Lumber & Wood Products			
2421 Sawmills & Planing Mills, General	4,298,665.65	96,811.75	125,041.59
Other	438,853.79	14,951.06	128,813.63
Total for MAJOR GROUP 24	4,737,519.44	111,762.81	253,855.22
MAJOR GROUP: 27 Printing & Publishing			
2711 Newspapers	200,941.65	76,996.93	35,776.47
Other	131,489.64	0.00	91,689.44
Total for MAJOR GROUP 27	332,431.29	76,996.93	127,465.91
MAJOR GROUP: 28 Chemicals & Allied Products			
2813 Industrial Gases	3,440.73	28.96	2,428.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 28	44,125.71	171.08	20,212.67
MAJOR GROUP: 32 Stone, Clay, & Glass Products			
3273 Ready-Mixed Concrete	110,823.81	0.00	109,280.93
Other	N/A	N/A	N/A
Total for MAJOR GROUP 32	110,823.81	0.00	109,280.93
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	59,563.38	0.00	43,308.38
Total for MAJOR GROUP 35	59,563.38	0.00	43,308.38
MAJOR GROUP: 37 Transportation Equipment			
3751 Motorcycles, Bicycles, & Parts	20,878,586.73	47,097.00	49,581.45
Total for MAJOR GROUP 37	20,878,586.73	47,097.00	49,581.45
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3993 Signs & Advertising Specialties	46,272.12	0.00	32,875.33
Total for MAJOR GROUP 39	46,272.12	0.00	32,875.33
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
4119 Local Passenger Transportation, NEC	45,403.64	0.00	45,403.64
4121 Taxicabs	19,057.47	0.00	19,057.47

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

	Gross Sales	Use Taxable	Taxable Sales
4142 Bus Charter Service, Except Local	1,117,967.67	7,700.00	86,832.42
Total for MAJOR GROUP 41	1,182,428.78	7,700.00	151,293.53
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	136,416.97	2,804.73	119,471.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	136,416.97	2,804.73	119,471.23
MAJOR GROUP: 45 Transportation by Air			
Other	194,901.97	0.00	52,109.34
Total for MAJOR GROUP 45	194,901.97	0.00	52,109.34
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	255,690.46	2,902.04	258,592.50
4813 Telephone Communications, Except Radio	24,894.56	0.00	3,626.00
4841 Cable & Other Pay TV Services	308,677.78	29,029.88	337,707.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	589,262.80	33,282.14	601,276.38
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	242,202.44	0.00	229,216.19
Total for MAJOR GROUP 49	242,202.44	0.00	229,216.19
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	29,888.60	148.07	12,799.49
5063 Electrical Apparatus & Equipment	52,586.46	40.58	38,107.50
5074 Plumbing & Hydronic Heating Supplies	180,933.98	49.17	151,471.86
5075 Warm Air Heating & Air-Conditioning	45,142.72	0.00	21,217.50
5087 Service Establishment Equipment	18,851.27	0.00	2,916.50
5091 Sporting & Recreational Goods	6,853.52	0.00	6,853.52
Other	608,430.08	3,778.24	331,777.76
Total for MAJOR GROUP 50	942,686.62	4,016.06	565,144.13
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	4,481.00	0.00	4,481.00
5137 Women's & Children's Clothing	1,059.34	11.16	1,070.50
5141 Groceries, General Line	367,823.48	22.56	22,546.22
Other	1,001,416.47	4,358.01	41,761.69
Total for MAJOR GROUP 51	1,374,780.28	4,391.73	69,859.41
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	3,488,929.23	-11,515.98	1,839,385.72
5231 Paint, Glass, & Wallpaper Stores	44,216.94	1,453.09	36,824.87
5251 Hardware Stores	588,416.16	1,220.69	473,495.20
5261 Retail Nurseries & Garden Stores	6,798,653.84	400.00	197,528.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	11,077,106.70	-8,442.20	2,591,621.31
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	8,444,556.12	122,768.52	7,496,571.45
5331 Variety Stores	443,691.72	91.41	382,185.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	8,898,164.07	122,859.93	7,888,672.74
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	7,901,100.08	10,331.97	3,673,175.19
5461 Retail Bakeries	16,172.11	0.00	16,172.11
5499 Misc. Food Stores	69,939.12	1,957.89	68,776.31

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

Returns Filed: October 2012

	Gross Sales	Use Taxable	Taxable Sales
Other	84,183.20	884.50	74,647.17
Total for MAJOR GROUP 54	8,071,394.51	13,174.36	3,832,770.78
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	9,774,634.03	10,015.44	474,287.93
5521 Used Car Dealers	403,524.55	0.00	0.00
5531 Auto & Home Supply Stores	623,988.20	5,066.55	414,419.88
5541 Gasoline Service Stations	2,313,972.77	1,608.08	600,680.26
5599 Automotive Dealers, NEC	358,623.62	0.00	31,862.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	13,821,816.36	18,903.38	1,761,429.38
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	303,858.89	416.16	303,640.33
5651 Family Clothing Stores	227,158.02	702.08	207,785.01
5661 Shoe Stores	47,300.98	7.63	47,251.16
5699 Misc. Apparel & Accessory Stores	15,343.70	118.82	15,162.52
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	598,498.68	1,287.52	578,718.93
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	38,210.31	0.00	38,205.00
5713 Floor Covering Stores	121,057.81	26.98	101,577.41
5719 Misc. Homefurnishings Stores	1,978.56	3.48	1,971.00
5722 Household Appliance Stores	378,193.22	0.00	330,236.65
5731 Radio, TV, & Electronic Stores	64,326.24	1,124.73	49,589.18
5736 Musical Instrument Stores	13,515.08	225.79	13,740.87
Other	76,471.76	0.00	63,102.98
Total for MAJOR GROUP 57	693,752.98	1,380.98	598,423.09
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	4,781,413.07	111,030.30	4,262,718.29
5813 Drinking Places	3,288,354.33	113,917.49	1,114,103.20
Total for MAJOR GROUP 58	8,069,767.40	224,947.79	5,376,821.49
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,201,384.55	5,042.65	291,059.96
5921 Liquor Stores	301,411.71	353.33	299,727.99
5932 Used Merchandise Stores	134,761.61	59.00	98,201.50
5941 Sporting Goods & Bicycle Shops	266,767.85	1,148.66	214,767.63
5942 Book Stores	4,002.61	0.00	3,966.40
5943 Stationery Stores	293,190.93	74.31	246,590.10
5944 Jewelry Stores	152,632.84	2,800.27	150,308.76
5945 Hobby, Toy, & Game Shops	10,742.88	0.34	10,740.46
5947 Gift, Novelty, & Souvenir Shops	451,452.99	816.12	449,935.73
5948 Luggage & Leather Goods Stores	132,038.98	0.00	122,721.98
5949 Sewing, Needlework, & Piece Goods	2,148.51	0.00	0.00
5961 Catalog & Mail-Order Houses	196,213.37	1,043.94	4,034.50
5962 Merchandising Machine Operators	2,433.08	0.00	2,433.08
5963 Direct Selling Establishments	8,885.52	0.00	8,885.52
5992 Florists	27,349.88	0.00	23,430.79
5993 Tobacco Stores & Stands	72,353.87	3,193.58	61,987.48
5999 Misc. Retail Stores, NEC	326,968.92	734.80	209,935.17
Total for MAJOR GROUP 59	3,584,740.11	15,267.00	2,198,727.05
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	13,009.87	0.00	12,322.69
Total for MAJOR GROUP 63	13,009.87	0.00	12,322.69
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	51,699.65	5,616.17	38,269.27

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

Returns Filed: October 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 64	51,699.65	5,616.17	38,269.27
MAJOR GROUP: 65 Real Estate			
6515 Mobile Home Site Operators	18,000.00	0.00	18,000.00
6531 Real Estate Agents & Managers	861,522.32	1,646.31	679,191.84
Other	161,840.50	3,840.00	107,339.50
Total for MAJOR GROUP 65	1,041,362.82	5,486.31	804,531.34
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	10,809,622.57	388,586.41	6,691,130.99
7032 Sporting & Recreational Camps	369,223.42	384.81	201,093.28
7033 Trailer Parks & Campsites	366,636.49	4,110.75	360,942.65
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	11,583,075.70	393,081.97	7,290,760.14
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	32,827.58	370.00	32,736.83
7221 Photographic Studios, Portrait	151,877.67	305.50	97,555.76
7231 Beauty Shops	240,698.97	1,488.89	242,187.86
7299 Misc. Personal Services, NEC	64,858.74	566.35	62,835.13
Other	84,549.52	171.95	71,191.30
Total for MAJOR GROUP 72	574,812.48	2,902.69	506,506.88
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	109,819.74	505.07	27,948.90
7322 Adjustment & Collection Services	22,231.70	485.00	14,030.24
7336 Commercial Art & Graphic Design	46,674.20	0.00	11,928.71
7349 Building Maintenance Services, NEC	142,284.37	956.88	133,376.58
7359 Equipment Rental & Leasing, NEC	27,009.37	40.07	25,904.52
7371 Computer Programming Services	600.00	0.00	380.00
7379 Computer Related Services, NEC	9,025.13	0.00	8,228.97
7382 Security Systems Services	6,038.51	93.68	5,154.30
7389 Business Services, NEC	351,312.86	8,482.84	229,416.45
Other	215,306.02	314.28	200,857.41
Total for MAJOR GROUP 73	930,301.89	10,877.82	657,226.08
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	317,090.21	342.53	263,271.41
7538 General Automotive Repair Shops	268,009.30	172.62	257,174.52
7539 Automotive Repair Shops, NEC	124,608.40	285.27	113,113.19
7542 Carwashes	65,478.94	0.00	65,478.94
7549 Automotive Services, NEC	49,689.91	22.09	34,970.39
Other	111,116.63	3.51	104,269.92
Total for MAJOR GROUP 75	935,993.39	826.02	838,278.37
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	143,926.76	1,048.35	107,374.79
7699 Repair Services, NEC	268,437.75	1,278.73	192,920.52
Other	22,270.47	0.00	20,378.12
Total for MAJOR GROUP 76	434,634.98	2,327.08	320,673.43
MAJOR GROUP: 78 Motion Pictures			
Other	90,133.63	284.81	88,499.44
Total for MAJOR GROUP 78	90,133.63	284.81	88,499.44
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	34,306.75	0.00	33,857.75
7929 Entertainers & Entertainment Groups	14,796.06	86.46	9,232.52

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

	Gross Sales	Use Taxable	Taxable Sales
7991 Physical Fitness Facilities	26,977.66	594.63	27,572.29
7993 Coin-Operated Amusement Devices	6,563,638.96	1,619.62	153,478.31
7997 Membership Sports & Recreation Clubs	300,103.12	0.00	266,506.90
7999 Amusement & Recreation, NEC	251,079.23	31,622.05	222,579.98
Other	73,743.15	761.25	65,634.39
Total for MAJOR GROUP 79	7,264,644.93	34,684.01	778,862.14
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	3,575.19	551,871.76	555,305.22
Other	367,018.88	22,310.10	83,232.47
Total for MAJOR GROUP 80	370,594.07	574,181.86	638,537.69
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	368,277.73	415.91	292,461.95
Total for MAJOR GROUP 81	368,277.73	415.91	292,461.95
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	2,417.91	85.92	2,503.83
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	12,459.03	85.92	12,544.95
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	79,110.14	1,059.30	80,169.44
Total for MAJOR GROUP 84	79,110.14	1,059.30	80,169.44
MAJOR GROUP: 86 Membership Organizations			
Other	13,674.40	25.35	11,054.64
Total for MAJOR GROUP 86	13,674.40	25.35	11,054.64
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	71,783.52	960.27	54,301.62
8712 Architectural Services	129,426.65	0.00	54,374.75
8713 Surveying Services	11,968.13	0.00	11,968.13
8721 Accounting, Auditing, & Bookkeeping	152,831.35	309.89	136,208.20
8741 Management Services	84,460.89	3,544.59	65,062.96
8742 Management Consulting Services	33,287.22	0.00	28,137.22
Total for MAJOR GROUP 87	483,757.76	4,814.74	350,052.88
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	45,124.59	0.00	15,958.74
Total for MAJOR GROUP 89	45,124.59	0.00	15,958.74
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: October 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Lawrence	111,120,067.11	1,896,269.69	40,837,359.09

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

County: **Lawrence**

A	Agriculture, Forestry, & Fishing	636,711.52	177.91	438,576.81
B	Mining	102,648.71	163,023.00	251,008.50
C	Construction	93,815.54	0.00	71,950.43
D	Manufacturing	26,458,067.12	237,717.35	656,043.76
E	Transportation & Public Utilities	2,353,042.96	43,786.87	1,153,366.67
F	Wholesale Trade	2,317,466.90	8,407.79	635,003.54
G	Retail Trade	54,815,240.80	389,378.77	24,827,184.77
H	Finance, Insurance, & Real Estate	1,106,472.34	11,102.48	855,523.30
I	Services	23,235,658.22	1,042,675.52	11,947,758.31
	Other	N/A	N/A	N/A
Total for Lawrence County		111,120,067.11	1,896,269.69	40,837,359.09

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

		Gross Sales	Use Taxable	Taxable Sales
Lincoln County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		42,384.76	0.00	34,781.14
		N/A	N/A	N/A
		Total for MAJOR GROUP 1		
		166,891.71	0.00	159,288.09
MAJOR GROUP:	2	Agricultural Production - Livestock		
		N/A	N/A	N/A
		Total for MAJOR GROUP 2		
		N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		140,031.10	941.41	131,226.64
		176,248.89	497.89	164,202.31
		53,492.22	414.00	53,700.17
		430,876.89	672.82	406,135.80
		223,093.83	0.00	215,630.96
		Total for MAJOR GROUP 7		
		1,023,742.93	2,526.12	970,895.88
MAJOR GROUP:	8	Forestry		
		N/A	N/A	N/A
		Total for MAJOR GROUP 8		
		N/A	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		N/A	N/A	N/A
		Total for MAJOR GROUP 9		
		N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		N/A	N/A	N/A
		Total for MAJOR GROUP 14		
		N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		202,540.26	3,735.18	160,460.29
		Total for MAJOR GROUP 17		
		202,540.26	3,735.18	160,460.29
MAJOR GROUP:	20	Food & Kindred Products		
		32,778.51	216.58	32,470.50
		N/A	N/A	N/A
		Total for MAJOR GROUP 20		
		48,934.49	216.58	48,626.48
MAJOR GROUP:	24	Lumber & Wood Products		
		4,117,157.70	29,505.74	767,104.08
		315,482.30	8,600.00	12,512.56
		Total for MAJOR GROUP 24		
		4,432,640.00	38,105.74	779,616.64
MAJOR GROUP:	25	Furniture & Fixtures		
		N/A	N/A	N/A
		Total for MAJOR GROUP 25		
		N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		275,605.19	268.72	158,162.33
		N/A	N/A	N/A
		Total for MAJOR GROUP 27		
		292,337.10	376.72	169,198.75
MAJOR GROUP:	28	Chemicals & Allied Products		
		39,726.04	334.38	28,039.00
		13,925,189.24	95,550.88	140,679.70
		Total for MAJOR GROUP 28		
		13,964,915.28	95,885.26	168,718.70
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		654,511.13	2,552.34	31,917.86
		Total for MAJOR GROUP 30		
		654,511.13	2,552.34	31,917.86
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		719,774.97	9,804.19	641,442.56

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 32		719,774.97	9,804.19	641,442.56
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	177,399.12	546.34	52,808.60
Total for MAJOR GROUP 34		177,399.12	546.34	52,808.60
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3523 Farm Machinery & Equipment	213,320.29	0.00	6,207.89
	Other	2,439,841.92	111,762.51	112,557.51
Total for MAJOR GROUP 35		2,653,162.21	111,762.51	118,765.40
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 36		N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	1,091,992.18	76,069.47	126,895.18
Total for MAJOR GROUP 37		1,091,992.18	76,069.47	126,895.18
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	830,351.91	3,123.21	294,327.53
	4225 General Warehousing & Storage	53,818.34	0.00	14,604.42
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 42		884,170.25	3,637.04	309,445.78
MAJOR GROUP:	45 Transportation by Air			
	Other	28,414.68	778.90	25,338.58
Total for MAJOR GROUP 45		28,414.68	778.90	25,338.58
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	157,150.95	1,043.33	141,374.08
	4813 Telephone Communications, Except Radio	137,468.43	0.00	13,633.21
	4841 Cable & Other Pay TV Services	2,102,279.59	209,978.24	2,312,257.83
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		2,396,898.97	226,729.68	2,482,973.24
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	121,846.11	827.37	117,395.91
	4953 Refuse Systems	30,964.97	93.48	29,566.41
	4959 Sanitary Services, NEC	44,553.02	0.00	12,060.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 49		197,364.10	99,443.17	257,544.63
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	26,899.94	73.53	24,595.01
	5044 Office Supplies	15,961.41	43.85	7,327.73
	5063 Electrical Apparatus & Equipment	213,241.54	113.38	99,606.01
	5074 Plumbing & Hydronic Heating Supplies	91,944.16	73.35	72,160.17
	5085 Industrial Supplies	6,442.67	0.00	6,442.67
	5091 Sporting & Recreational Goods	2,926.63	89.99	89.99
	Other	2,356,325.54	18,441.87	949,707.03

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

Returns Filed: October 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 50	2,713,741.88	18,835.98	1,159,928.61
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	96,573.83	0.00	28,109.43
5136 Men's & Boys' Clothing	28,749.51	0.00	15,518.20
5137 Women's & Children's Clothing	2,745.07	28.93	2,774.00
5141 Groceries, General Line	195,565.46	12.00	11,987.44
5191 Farm Supplies	192,489.84	8,292.17	156,878.79
Other	78,746.45	15.06	7,115.29
Total for MAJOR GROUP 51	594,870.16	8,348.16	222,383.15
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,519,031.11	2,937.26	1,222,454.65
5231 Paint, Glass, & Wallpaper Stores	40,636.74	222.71	21,298.74
5251 Hardware Stores	1,804,624.89	15,342.76	287,008.80
5261 Retail Nurseries & Garden Stores	371,441.46	62.50	217,982.25
Total for MAJOR GROUP 52	3,735,734.20	18,565.23	1,748,744.44
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	447,365.28	1,188.10	149,683.74
5331 Variety Stores	886,505.84	2,058.60	607,221.14
5399 Misc. General Merchandise Stores	31,231.33	0.00	25,820.00
Total for MAJOR GROUP 53	1,365,102.44	3,246.70	782,724.88
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	5,054,381.46	3,403.89	2,057,077.15
5421 Meat & Fish Markets	316,179.29	215.00	259,747.45
5461 Retail Bakeries	20,540.84	188.48	18,681.31
5499 Misc. Food Stores	78,714.40	350.91	77,894.71
Other	46,377.36	0.00	45,624.50
Total for MAJOR GROUP 54	5,516,193.35	4,158.28	2,459,025.12
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	8,357,130.55	40,083.10	436,154.75
5521 Used Car Dealers	2,354,504.46	3,469.91	78,715.88
5531 Auto & Home Supply Stores	3,046,307.47	1,278.40	459,593.30
5541 Gasoline Service Stations	4,074,178.85	1,490.40	693,456.78
Other	231,599.95	0.00	68,071.49
Total for MAJOR GROUP 55	18,063,721.28	46,321.81	1,735,992.20
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	59,494.41	7.82	59,474.09
5651 Family Clothing Stores	25,406.39	186.96	24,722.66
5661 Shoe Stores	315.30	1.24	308.59
5699 Misc. Apparel & Accessory Stores	28,821.45	1,774.61	10,472.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	114,270.39	1,970.63	95,210.24
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	353,504.92	2,316.84	319,387.61
5713 Floor Covering Stores	2,212,903.94	3,462.26	2,107,379.49
5719 Misc. Homefurnishings Stores	35,829.63	4.18	35,815.55
5722 Household Appliance Stores	41,775.39	0.00	32,275.65
5731 Radio, TV, & Electronic Stores	17,667.70	788.38	8,860.65
Other	21,917.39	0.00	11,377.99
Total for MAJOR GROUP 57	2,683,598.96	6,571.65	2,515,096.94
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,015,699.08	3,936.74	1,963,458.02
5813 Drinking Places	709,298.48	2,837.71	666,746.25
Total for MAJOR GROUP 58	2,724,997.56	6,774.45	2,630,204.27

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	451,502.46	405.29	37,884.88
5921 Liquor Stores	106,003.61	0.00	105,025.96
5932 Used Merchandise Stores	560,785.60	38,166.05	283,967.74
5941 Sporting Goods & Bicycle Shops	199,393.88	85.26	44,640.62
5942 Book Stores	95,377.46	0.00	95,328.01
5943 Stationery Stores	58,700.25	36.56	49,647.27
5945 Hobby, Toy, & Game Shops	297.33	0.27	295.41
5947 Gift, Novelty, & Souvenir Shops	118,467.75	2.97	118,443.16
5961 Catalog & Mail-Order Houses	375,000.44	0.00	1,030.31
5962 Merchandising Machine Operators	2,928.28	0.00	2,928.28
5963 Direct Selling Establishments	24,834.08	117.00	24,793.33
5984 Liquefied Petroleum Gas Dealers	24,173.94	0.00	15,578.73
5999 Misc. Retail Stores, NEC	4,191,021.69	82,054.00	488,011.20
Other	251,888.88	594.73	224,713.11
Total for MAJOR GROUP 59	6,460,375.64	121,462.12	1,492,288.01
MAJOR GROUP: 60 Depository Institutions			
Other	282.75	420.75	703.50
Total for MAJOR GROUP 60	282.75	420.75	703.50
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	3,420.88	0.00	3,240.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	4,219.17	0.00	4,038.48
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	70,636.77	111,568.76	124,280.26
Total for MAJOR GROUP 64	70,636.77	111,568.76	124,280.26
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	604,110.73	264.28	451,048.62
Other	398,399.75	252.00	246,632.69
Total for MAJOR GROUP 65	1,002,510.48	516.28	697,681.31
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	47,129.05	0.00	40,969.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	55,457.85	30.15	49,328.00
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	6,635.96	0.00	5,295.50
7221 Photographic Studios, Portrait	41,366.84	3,365.83	44,732.67
7231 Beauty Shops	184,942.68	139.82	185,082.50
7261 Funeral Service & Crematories	156,342.20	0.00	155,682.20
7299 Misc. Personal Services, NEC	244,478.56	19,412.67	188,232.88
Other	39,189.56	0.00	28,814.80
Total for MAJOR GROUP 72	672,955.80	22,918.32	607,840.55
MAJOR GROUP: 73 Business Services			

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

	Gross Sales	Use Taxable	Taxable Sales
7311 Advertising Agencies	1,308,312.70	356.83	94,478.32
7322 Adjustment & Collection Services	2,756.15	0.00	1,012.43
7336 Commercial Art & Graphic Design	34,838.69	0.00	32,057.74
7338 Secretarial & Court Reporting	30,790.09	0.00	24,935.82
7349 Building Maintenance Services, NEC	261,083.77	7,422.25	236,620.54
7353 Heavy Construction Equipment Rental	7,732.44	0.00	5,137.00
7359 Equipment Rental & Leasing, NEC	501,920.75	1,424.72	243,169.77
7363 Help Supply Services	40,588.78	562.03	40,667.75
7371 Computer Programming Services	489,460.75	2,180.54	102,620.04
7379 Computer Related Services, NEC	5,922.24	0.00	1,839.90
7389 Business Services, NEC	2,001,626.10	23,449.05	809,761.14
Other	259,821.58	162.53	157,424.49
Total for MAJOR GROUP 73			
MAJOR GROUP: 75 Auto Repair, Services, & Parking	4,944,854.04	35,557.95	1,749,724.94
7532 Top & Body Repair & Paint Shops	2,002,821.68	2,845.58	312,449.09
7534 Tire Retreading & Repair Shops	60,938.02	0.00	45,636.83
7538 General Automotive Repair Shops	10,780,517.83	128,099.05	955,205.55
7542 Carwashes	44,448.12	0.00	39,443.20
Other	671,938.94	270.45	32,677.27
Total for MAJOR GROUP 75			
MAJOR GROUP: 76 Misc. Repair Services	13,560,664.59	131,215.08	1,385,411.94
7629 Electrical Repair Shops, NEC	20,135.41	11.89	3,668.63
7641 Reupholstery & Furniture Repair	15,860.00	0.00	11,783.00
7692 Welding Repair	45,728.47	0.00	7,028.84
7699 Repair Services, NEC	704,801.86	8,213.93	360,089.93
Total for MAJOR GROUP 76			
MAJOR GROUP: 78 Motion Pictures	786,525.74	8,225.82	382,570.40
7819 Services Allied to Motion Pictures	939,823.17	4,610.75	651,219.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78			
MAJOR GROUP: 79 Amusement & Recreation Services	959,120.58	4,610.75	667,011.66
7911 Dance Studios, Schools, & Halls	32,095.00	0.00	32,095.00
7929 Entertainers & Entertainment Groups	95,280.42	0.00	3,060.00
7991 Physical Fitness Facilities	156,105.02	225.00	154,258.35
7997 Membership Sports & Recreation Clubs	152,500.76	208.80	149,389.56
7999 Amusement & Recreation, NEC	284,438.91	21,249.78	175,909.48
Other	509,349.88	2,828.20	275,948.18
Total for MAJOR GROUP 79			
MAJOR GROUP: 80 Health Services	1,229,769.99	24,511.78	790,660.57
8011 Offices & Clinics of Medical Doctors	95,655.12	46,640.65	61,185.15
8021 Offices & Clinics of Dentists	0.00	126.95	126.95
8049 Offices of Health Practitioners, NEC	820.00	7,219.18	8,039.18
Other	168,227.85	75,877.04	129,504.06
Total for MAJOR GROUP 80			
MAJOR GROUP: 81 Legal Services	264,702.97	129,863.82	198,855.34
8111 Legal Services	499,161.38	6,312.67	421,050.16
Total for MAJOR GROUP 81			
MAJOR GROUP: 82 Educational Services	499,161.38	6,312.67	421,050.16
8299 Schools & Educational Services, NEC	13,081.25	0.00	13,081.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82			
MAJOR GROUP: 83 Social Services	373,500.63	2,574.80	15,656.05
Other	1,677,083.00	6,303.00	16,410.00

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 83		1,677,083.00	6,303.00	16,410.00
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	107,223.59	0.00	23,376.58
	8721 Accounting, Auditing, & Bookkeeping	216,223.64	1,552.44	192,470.54
	8741 Management Services	111,445.14	0.00	37,301.07
	8742 Management Consulting Services	11,177,022.33	2,306,907.73	2,588,672.90
	8748 Business Consulting, NEC	55,864.48	0.00	6,820.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		11,707,840.79	2,308,460.17	2,856,093.09
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	185,100.10	0.00	48,302.28
Total for MAJOR GROUP 89		185,100.10	0.00	48,302.28
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 91		N/A	N/A	N/A
Total for COUNTY Lincoln		111,604,287.36	3,731,247.82	31,441,816.21

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

County: **Lincoln**

A	Agriculture, Forestry, & Fishing	1,312,367.14	4,137.92	1,153,206.84
C	Construction	202,540.26	3,735.18	160,460.29
D	Manufacturing	24,591,693.80	363,187.55	2,173,746.26
E	Transportation & Public Utilities	3,508,384.00	330,588.78	3,076,838.23
F	Wholesale Trade	3,308,612.04	27,184.14	1,382,311.76
G	Retail Trade	40,663,993.83	209,070.87	13,459,286.10
H	Finance, Insurance, & Real Estate	1,077,649.17	112,759.07	826,956.83
I	Services	36,929,673.46	2,680,584.31	9,201,850.98
	Other	9,373.66	0.00	7,158.92
Total for Lincoln County		111,604,287.36	3,731,247.82	31,441,816.21

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

		Gross Sales	Use Taxable	Taxable Sales
Lyman County				
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2	N/A	N/A	N/A
MAJOR GROUP:	7 Agricultural Services			
	Other	179,101.68	0.00	8,004.15
	Total for MAJOR GROUP 7	179,101.68	0.00	8,004.15
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	24,054.36	310.89	24,365.25
	Total for MAJOR GROUP 9	24,054.36	310.89	24,365.25
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:	42 Trucking & Warehousing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	31,586.15	252.10	31,838.25
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	189,078.35	18,340.24	175,815.05
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5153 Grain & Field Beans	3,115,727.99	4,208.40	6,740.47
	5191 Farm Supplies	422.02	23.98	446.00
	Other	6,284.62	2.32	1,618.10
	Total for MAJOR GROUP 51	3,122,434.63	4,234.70	8,804.57
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	243,451.38	243.16	46,427.49
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	245,101.98	243.16	48,078.09
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	685.20	17.90	683.95
	Total for MAJOR GROUP 53	685.20	17.90	683.95
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	5,668,905.57	16,530.00	1,569,233.61
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	5,688,995.60	16,530.00	1,585,456.44
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	-4,379.65	0.57	1,228.90
	5541 Gasoline Service Stations	588,258.71	0.00	84,605.87
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	1,268,331.67	2,300.57	124,922.96
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	710.72	1.80	711.71
	5632 Women's Accessory & Specialty Stores	0.00	0.00	0.00
	5651 Family Clothing Stores	74,070.66	22.61	68,278.66
	5699 Misc. Apparel & Accessory Stores	1,073.03	20.97	1,094.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 56	75,952.16	45.74	70,179.35
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	2,066.84	19.21	753.50
	Total for MAJOR GROUP 57	2,066.84	19.21	753.50

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 58 Eating & Drinking Places			
5813 Drinking Places	103,437.97	307.71	103,560.06
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	217,779.54	1,341.17	218,794.52
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	2,858.75	0.00	2,858.75
5941 Sporting Goods & Bicycle Shops	417.18	4.04	397.86
5943 Stationery Stores	1,297.50	2.66	575.01
5984 Liquefied Petroleum Gas Dealers	438,810.12	4,158.74	93,452.50
5999 Misc. Retail Stores, NEC	18,035.83	418.06	9,122.23
Other	729,136.06	0.07	85,804.09
Total for MAJOR GROUP 59	1,190,555.44	4,583.57	192,210.44
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	346,139.02	2,406.73	333,065.56
7033 Trailer Parks & Campsites	31,269.77	0.00	27,953.47
Total for MAJOR GROUP 70	377,408.79	2,406.73	361,019.03
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	826.70	8.27	739.24
7231 Beauty Shops	12,142.81	48.00	12,190.81
Other	1,961.91	2.62	1,961.75
Total for MAJOR GROUP 72	14,931.42	58.90	14,891.80
MAJOR GROUP: 73 Business Services			
Other	8,246.00	0.00	5,536.00
Total for MAJOR GROUP 73	8,246.00	0.00	5,536.00
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	157,435.22	203.93	20,588.89
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	222,881.41	203.93	82,841.69
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	3,753.52	0.42	1,886.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	5,649.02	47.92	3,534.08
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	20,996.00	0.00	20,996.00
Other	26,665.30	0.00	26,665.30
Total for MAJOR GROUP 79	47,661.30	0.00	47,661.30
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

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Lyman	12,943,676.86	51,344.80	3,027,152.07
***** COUNTY RECAP *****			
County: Lyman			
A Agriculture, Forestry, & Fishing	210,381.04	310.89	39,594.40
E Transportation & Public Utilities	189,078.35	18,340.24	175,815.05
F Wholesale Trade	3,122,434.63	4,234.70	8,804.57
G Retail Trade	8,689,468.42	25,081.31	2,241,079.25
I Services	690,775.58	3,377.66	530,000.38
Other	41,538.85	0.00	31,858.42
Total for Lyman County	12,943,676.86	51,344.80	3,027,152.07

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

		Gross Sales	Use Taxable	Taxable Sales
Marshall County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
	241	Dairy Farms	170,620.19	156,325.56
	259	Poultry & Eggs, NEC	0.00	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 2	1,098,113.70	156,325.56
MAJOR GROUP:	7	Agricultural Services		
		Other	146,043.63	0.00
		Total for MAJOR GROUP 7	146,043.63	0.00
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
	2086	Bottled & Canned Soft Drinks	665,507.32	475.55
		Total for MAJOR GROUP 20	665,507.32	475.55
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	132,717.74	2,754.20
		Total for MAJOR GROUP 32	132,717.74	2,754.20
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	172,903.43	2,157.11
		Total for MAJOR GROUP 35	172,903.43	2,157.11
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:	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	17,856.61	201.89
		Total for MAJOR GROUP 48	17,856.61	201.89
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	5032	Brick, Stone, & Related Materials	202,378.51	0.00
	5044	Office Supplies	14,475.26	88.05
	5063	Electrical Apparatus & Equipment	6,153.32	6.66
	5074	Plumbing & Hydronic Heating Supplies	209,714.31	51.03
	5085	Industrial Supplies	15,657.10	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 50	5,159,210.00	264.74

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5137 Women's & Children's Clothing	523.48	5.52	529.00
5141 Groceries, General Line	21,010.89	1.29	1,287.89
5191 Farm Supplies	779,962.86	7,155.15	36,038.02
Other	737,467.52	4.72	67,414.54
Total for MAJOR GROUP 51	1,538,964.76	7,166.68	105,269.45
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	2,497,624.59	5,836.30	1,427,358.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	2,501,209.28	5,836.59	1,430,917.56
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	4,080.26	70.38	3,881.59
5331 Variety Stores	207,110.24	0.00	5,135.32
Total for MAJOR GROUP 53	211,190.50	70.38	9,016.91
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,116,053.91	1,135.61	649,750.25
Other	361,056.91	7,782.14	15,759.82
Total for MAJOR GROUP 54	1,477,110.82	8,917.75	665,510.07
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	125,726.96	34.79	69,302.67
5541 Gasoline Service Stations	4,160,537.59	13,365.75	549,309.01
Total for MAJOR GROUP 55	4,286,264.55	13,400.54	618,611.68
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	826.45	2.48	815.36
5651 Family Clothing Stores	1,572.58	20.88	1,580.20
5661 Shoe Stores	145.05	0.65	143.87
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	9,182.23	40.66	8,222.71
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	37,067.83	119.15	33,351.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	37,163.20	119.32	33,446.49
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	119,732.56	799.46	119,970.02
5813 Drinking Places	162,031.41	112.50	154,589.47
Total for MAJOR GROUP 58	281,763.97	911.96	274,559.49
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	5,880.88	56.89	5,608.56
5943 Stationery Stores	1,506.19	5.85	969.71
5984 Liquefied Petroleum Gas Dealers	14,583.23	0.00	7,805.84
5999 Misc. Retail Stores, NEC	720,713.73	28,666.46	671,770.35
Other	64,830.98	0.70	31,932.45
Total for MAJOR GROUP 59	807,515.02	28,729.91	718,086.91
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	34,736.94	0.00	34,736.94
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	56,658.71	0.00	41,961.94
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	52,819.07	0.00	52,819.07
Total for MAJOR GROUP 70	52,819.07	0.00	52,819.07
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	4,634.19	0.00	4,634.19

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

	Gross Sales	Use Taxable	Taxable Sales
7231 Beauty Shops	18,932.29	0.00	18,932.29
Other	69,234.21	75.07	29,956.88
Total for MAJOR GROUP 72	92,800.69	75.07	53,523.36
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	16,509.68	0.00	13,185.86
7389 Business Services, NEC	408,584.92	0.00	320,953.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 73	441,917.79	0.00	343,841.64
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	108,693.49	40.00	106,601.67
Total for MAJOR GROUP 75	108,693.49	40.00	106,601.67
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	189,043.45	-0.05	129,133.84
Other	29,455.28	0.00	2,487.27
Total for MAJOR GROUP 76	218,498.73	-0.05	131,621.11
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			
7997 Membership Sports & Recreation Clubs	17,772.18	0.00	16,864.81
Other	9,773.27	50.00	9,823.27
Total for MAJOR GROUP 79	27,545.45	50.00	26,688.08
MAJOR GROUP: 80 Health Services			
Other	33,710.51	6,950.06	18,980.38
Total for MAJOR GROUP 80	33,710.51	6,950.06	18,980.38
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	316,652.97	0.00	315,263.87
Total for MAJOR GROUP 81	316,652.97	0.00	315,263.87
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	22,955.49	72.21	20,687.41
8748 Business Consulting, NEC	95,886.17	0.00	88,075.18
Other	59,451.42	0.00	55,251.42
Total for MAJOR GROUP 87	178,293.08	72.21	164,014.01
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: October 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Marshall	22,122,134.52	308,870.45	8,358,245.12
***** COUNTY RECAP *****			
County: Marshall			
A Agriculture, Forestry, & Fishing	1,244,157.33	156,325.56	302,369.19
D Manufacturing	2,961,318.89	79,458.06	400,062.87
E Transportation & Public Utilities	68,482.00	441.03	56,704.61
F Wholesale Trade	6,698,174.76	7,431.42	2,574,410.02
G Retail Trade	9,611,399.57	58,027.10	3,758,371.82
H Finance, Insurance, & Real Estate	56,658.71	0.00	41,961.94
I Services	1,476,114.26	7,187.29	1,218,535.67
Other	N/A	N/A	N/A
Total for Marshall County	22,122,134.52	308,870.45	8,358,245.12

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

		Gross Sales	Use Taxable	Taxable Sales
McCook County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	284,147.89	1,738.67
		Other	2,386.52	0.00
		Total for MAJOR GROUP 7	286,534.41	1,738.67
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		2086 Bottled & Canned Soft Drinks	2,690.28	17.78
		Total for MAJOR GROUP 20	2,690.28	17.78
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	64,931.42	98.81
		Total for MAJOR GROUP 27	64,931.42	98.81
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	11,339.47	95.44
		Total for MAJOR GROUP 28	11,339.47	95.44
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	16,323.25	31.70
		Total for MAJOR GROUP 32	16,323.25	31.70
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	1,045,927.53	880.33
		Total for MAJOR GROUP 35	1,045,927.53	880.33
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	65,450.97	25.06
		Total for MAJOR GROUP 42	65,450.97	25.06
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	15,897.68	179.82
		Other	N/A	N/A
		Total for MAJOR GROUP 48	244,080.85	369.82
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		4911 Electric Services	46,604.27	316.46
		Total for MAJOR GROUP 49	46,604.27	316.46
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	8,432.04	43.77

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

	Gross Sales	Use Taxable	Taxable Sales
5063 Electrical Apparatus & Equipment	5,338.63	5.03	3,884.03
Other	58,168.19	21,166.40	43,233.80
Total for MAJOR GROUP 50	71,938.86	21,215.20	50,700.81
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	5,942.22	2.15	1,394.26
5137 Women's & Children's Clothing	325.07	3.43	328.50
5191 Farm Supplies	423,602.14	245.48	5,319.75
Other	811,127.67	5,027.27	96,203.99
Total for MAJOR GROUP 51	1,240,997.11	5,278.33	103,246.50
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	194,721.67	309.41	185,781.00
5251 Hardware Stores	123,820.73	62.50	122,632.09
Total for MAJOR GROUP 52	318,542.40	371.91	308,413.09
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	9,252.79	88.92	8,153.83
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	39,022.39	88.92	37,923.43
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,969,771.98	1,195.02	522,830.75
5461 Retail Bakeries	3,420.51	32.00	3,452.51
Other	41,557.97	50.00	39,570.78
Total for MAJOR GROUP 54	2,014,750.46	1,277.02	565,854.04
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	82,160.39	187.60	35,167.57
5541 Gasoline Service Stations	184,615.92	0.00	50,897.34
Other	938,095.66	71.03	70,391.92
Total for MAJOR GROUP 55	1,204,871.97	258.63	156,456.83
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,424.66	2.23	1,423.23
5651 Family Clothing Stores	1,936.94	25.72	1,946.33
5699 Misc. Apparel & Accessory Stores	2,049.06	8.59	2,057.65
Other	109.09	0.40	109.47
Total for MAJOR GROUP 56	5,519.76	36.93	5,536.68
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	5,195.40	114.06	4,999.97
5713 Floor Covering Stores	8,574.01	35.39	2,776.65
5719 Misc. Homefurnishings Stores	419.60	0.74	418.00
5731 Radio, TV, & Electronic Stores	1,176.58	19.35	908.49
Other	10,782.50	0.00	10,447.78
Total for MAJOR GROUP 57	26,148.10	169.54	19,550.89
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	93,633.60	100.00	93,018.10
5813 Drinking Places	84,356.96	681.78	81,167.73
Total for MAJOR GROUP 58	177,990.56	781.78	174,185.83
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	208,942.33	803.53	19,199.81
5941 Sporting Goods & Bicycle Shops	4,458.93	23.98	4,344.15
5943 Stationery Stores	2,358.92	7.01	1,834.66
5947 Gift, Novelty, & Souvenir Shops	9,177.71	127.77	9,305.29
5999 Misc. Retail Stores, NEC	3,096,457.35	11,529.80	1,225,551.42
Other	105,274.77	0.05	46,907.82
Total for MAJOR GROUP 59	3,426,670.01	12,492.14	1,307,143.15

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	451.21	0.00	427.38
Total for MAJOR GROUP 63	451.21	0.00	427.38
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	70,297.04	567.76	70,864.80
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	77,428.93	567.76	77,996.69
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	1,380.95	0.00	1,102.00
7217 Carpet & Upholstery Cleaning	1,554.97	7.58	1,474.89
7231 Beauty Shops	18,858.06	128.00	18,986.06
Other	30,225.41	0.00	28,515.41
Total for MAJOR GROUP 72	52,019.39	135.58	50,078.36
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	570.36	13.91	581.86
Other	5,966.86	0.00	5,474.04
Total for MAJOR GROUP 73	6,537.22	13.91	6,055.90
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	59,580.30	0.00	38,319.83
7534 Tire Retreading & Repair Shops	553,381.09	30,882.46	53,975.22
7538 General Automotive Repair Shops	231,137.80	170.86	194,257.30
Other	16,210.00	0.00	2,215.00
Total for MAJOR GROUP 75	860,309.19	31,053.32	288,767.35
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	193,694.91	0.00	148,052.01
7699 Repair Services, NEC	33,568.40	0.00	2,820.04
Total for MAJOR GROUP 76	227,263.31	0.00	150,872.05
MAJOR GROUP: 79 Amusement & Recreation Services			
7933 Bowling Centers	8,715.70	0.00	8,715.70
7999 Amusement & Recreation, NEC	14,383.65	0.00	14,383.65
Other	2,668.36	0.00	2,668.36
Total for MAJOR GROUP 79	25,767.71	0.00	25,767.71
MAJOR GROUP: 80 Health Services			
Other	26,164.24	13,738.61	39,902.85
Total for MAJOR GROUP 80	26,164.24	13,738.61	39,902.85
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	35,470.17	0.00	23,374.80
Total for MAJOR GROUP 81	35,470.17	0.00	23,374.80
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	40,624.78	180.68	16,858.00
Other	50,871.20	4.72	13,619.98
Total for MAJOR GROUP 87	91,495.98	185.39	30,477.98

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

Returns Filed: October 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY McCook	13,149,334.46	121,880.64	4,663,693.10

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

County: **McCook**

A	Agriculture, Forestry, & Fishing	286,534.41	2,702.55	288,940.77
D	Manufacturing	1,144,055.06	3,847.96	38,999.75
E	Transportation & Public Utilities	356,136.09	711.34	297,939.28
F	Wholesale Trade	1,312,935.96	26,493.53	153,947.31
G	Retail Trade	7,213,515.64	15,476.88	2,575,063.94
H	Finance, Insurance, & Real Estate	4,077.40	0.00	4,110.25
I	Services	1,402,456.14	45,694.57	693,293.69
	Other	N/A	N/A	N/A
Total for McCook County		13,149,334.46	121,880.64	4,663,693.10

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

		Gross Sales	Use Taxable	Taxable Sales
McPherson County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	14,959.70	32.80
		Other	N/A	N/A
		Total for MAJOR GROUP 7	17,853.14	32.80
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	15,200.35	0.78
		Total for MAJOR GROUP 27	15,200.35	0.78
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	143,830.87	0.00
		Total for MAJOR GROUP 35	143,830.87	0.00
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		Other	22,115.56	242.45
		Total for MAJOR GROUP 48	22,115.56	242.45
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		Other	19,285.97	18.41
		Total for MAJOR GROUP 50	19,285.97	18.41
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	607,422.11	4,299.44
		Total for MAJOR GROUP 51	607,422.11	4,299.44
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	194,026.14	19,450.71
		5251 Hardware Stores	189,919.05	0.00
		Total for MAJOR GROUP 52	383,945.19	19,450.71
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	2,106.09	34.54
		Other	N/A	N/A
		Total for MAJOR GROUP 53	2,106.09	34.54
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	402,861.27	433.94
		Other	29,685.27	56.89
		Total for MAJOR GROUP 54	432,546.54	490.83
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		5531 Auto & Home Supply Stores	96,365.52	4.42
		Other	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 55		1,139,254.19	4.42	119,855.11
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	761.50	1.17	761.39
	Other	374.75	5.94	378.83
Total for MAJOR GROUP 56		1,136.25	7.11	1,140.22
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	10,774.52	1,285.47	5,458.66
	Other	22,772.18	165.19	22,936.77
Total for MAJOR GROUP 57		33,546.71	1,450.66	28,395.43
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	111,134.26	0.00	105,129.91
	5813 Drinking Places	61,312.13	357.70	56,486.34
Total for MAJOR GROUP 58		172,446.39	357.70	161,616.25
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	995,846.81	16,649.57	430,258.30
	Other	524,397.44	587.97	51,473.46
Total for MAJOR GROUP 59		1,520,244.25	17,237.54	481,731.76
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	33,823.26	0.00	27,030.82
Total for MAJOR GROUP 65		33,823.26	0.00	27,030.82
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	11,324.31	0.00	11,324.31
Total for MAJOR GROUP 70		11,324.31	0.00	11,324.31
MAJOR GROUP:	72 Personal Services			
	Other	28,598.26	173.00	26,820.45
Total for MAJOR GROUP 72		28,598.26	173.00	26,820.45
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	40,078.55	205.00	31,031.55
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 73		42,222.14	205.48	33,175.54
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	34,208.97	0.00	25,011.52
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		67,367.10	100.00	52,424.81
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	2,520.00	0.00	2,520.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		4,320.00	3,659.02	7,979.02
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A

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

Returns Filed: October 2012

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 87 Engineering & Management Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A	N/A
Total for COUNTY McPherson	4,990,961.62	59,544.96	1,964,751.55

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

County: **McPherson**

A Agriculture, Forestry, & Fishing	127,331.39	32.80	127,118.79
D Manufacturing	315,724.11	745.70	53,935.80
E Transportation & Public Utilities	30,966.71	392.96	30,565.38
F Wholesale Trade	626,708.08	4,317.86	97,710.21
G Retail Trade	3,685,225.61	39,033.51	1,475,058.06
H Finance, Insurance, & Real Estate	33,823.26	10,817.00	37,847.82
I Services	171,182.47	4,205.14	142,515.49
Total for McPherson County	4,990,961.62	59,544.96	1,964,751.55

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

		Gross Sales	Use Taxable	Taxable Sales	
Meade County					
MAJOR GROUP:	1	Agricultural Production - Crops			
		Other	76,727.90	6,160.31	66,119.81
		Total for MAJOR GROUP 1	76,727.90	6,160.31	66,119.81
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	401,457.99	844.93	395,357.66
		752 Animal Specialty Services	55,598.37	0.00	48,314.81
		782 Lawn & Garden Services	199,316.44	2,019.87	184,667.10
		783 Ornamental Shrub & Tree Services	54,580.80	5,110.55	49,692.17
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 7	710,953.60	7,975.35	678,031.74
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
		1442 Construction Sand & Gravel	27,227.35	0.00	18,579.93
		Total for MAJOR GROUP 14	27,227.35	0.00	18,579.93
MAJOR GROUP:	17	Special Trade Contractors			
		1752 Floor Laying & Floor Work, NEC	70,745.56	0.00	56,163.09
		Total for MAJOR GROUP 17	70,745.56	0.00	56,163.09
MAJOR GROUP:	20	Food & Kindred Products			
		Other	213,529.77	151.51	1,735.20
		Total for MAJOR GROUP 20	213,529.77	151.51	1,735.20
MAJOR GROUP:	24	Lumber & Wood Products			
		Other	162,185.42	996.18	49,669.96
		Total for MAJOR GROUP 24	162,185.42	996.18	49,669.96
MAJOR GROUP:	25	Furniture & Fixtures			
		Other	5,822.50	0.00	5,822.50
		Total for MAJOR GROUP 25	5,822.50	0.00	5,822.50
MAJOR GROUP:	27	Printing & Publishing			
		2711 Newspapers	19,922.79	5.90	9,063.45
		Other	2,134.90	0.00	2,134.90
		Total for MAJOR GROUP 27	22,057.69	5.90	11,198.35
MAJOR GROUP:	28	Chemicals & Allied Products			
		2813 Industrial Gases	2,329.95	19.61	1,644.50
		Total for MAJOR GROUP 28	2,329.95	19.61	1,644.50
MAJOR GROUP:	31	Leather & Leather Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	33	Primary Metal Industries			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 33	N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products			
		3484 Small Arms	233,212.24	0.00	23,580.62
		Other	377,921.51	146.90	14,036.10
		Total for MAJOR GROUP 34	611,133.75	146.90	37,616.72
MAJOR GROUP:	35	Industrial Machinery & Equipment			

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

		Gross Sales	Use Taxable	Taxable Sales
	Other	121,915.90	7,330.00	11,309.50
	Total for MAJOR GROUP 35	121,915.90	7,330.00	11,309.50
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:	41 Local & Interurban Passenger Transportation			
	Other	93,095.00	2,067.45	13,395.45
	Total for MAJOR GROUP 41	93,095.00	2,067.45	13,395.45
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	273,083.90	1,358.03	240,447.85
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	300,612.08	1,358.03	240,447.85
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	79,130.59	897.41	80,028.00
	4813 Telephone Communications, Except Radio	12,176.09	0.00	1,773.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	217,634.86	12,778.06	220,010.33
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	248,490.92	0.00	235,977.97
	Total for MAJOR GROUP 49	248,490.92	0.00	235,977.97
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5063 Electrical Apparatus & Equipment	87,134.78	50.73	64,771.00
	5074 Plumbing & Hydronic Heating Supplies	413,354.23	1,707.53	51,474.46
	5075 Warm Air Heating & Air-Conditioning	7,147.78	0.00	6,059.07
	5085 Industrial Supplies	3,208.82	0.00	3,208.82
	Other	599,975.84	84.08	95,124.77
	Total for MAJOR GROUP 50	1,110,821.45	1,842.34	220,638.12
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	43,646.02	2.68	2,675.34
	5169 Chemicals & Allied Products, NEC	25,676.56	54.17	4,152.47
	5191 Farm Supplies	356,430.18	108.44	101,558.00
	Other	274,012.49	146.69	17,312.39
	Total for MAJOR GROUP 51	699,765.26	311.98	125,698.20
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	552,817.04	6,511.62	489,609.20
	5251 Hardware Stores	116,903.84	350.00	113,984.45
	Other	681,518.90	9.45	111,760.57
	Total for MAJOR GROUP 52	1,351,239.79	6,871.07	715,354.22
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	15,089.85	200.25	14,333.58
	5331 Variety Stores	134,821.12	528.23	131,046.02
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	1,412,250.55	1,752.18	741,997.31
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	4,454,755.57	1,767.33	2,123,952.49

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

Returns Filed: October 2012

	Gross Sales	Use Taxable	Taxable Sales
5421 Meat & Fish Markets	102,842.07	0.00	48,606.76
5461 Retail Bakeries	18,397.23	50.00	18,447.23
5499 Misc. Food Stores	1,032,566.45	549.25	164,992.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	5,609,973.30	2,366.58	2,357,411.16
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	2,062,766.81	1,678.90	285,530.67
5531 Auto & Home Supply Stores	1,243,993.95	3,402.67	620,956.91
5541 Gasoline Service Stations	789,487.02	801.02	209,568.83
5571 Motorcycle Dealers	448,751.17	2,888.49	209,350.87
5599 Automotive Dealers, NEC	669,934.09	3,051.00	450,186.70
Other	1,217,835.25	1,070.00	108,485.17
Total for MAJOR GROUP 55	6,432,768.29	12,892.08	1,884,079.15
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	4,007.16	5.61	3,997.73
5651 Family Clothing Stores	172,798.46	92.02	164,395.10
5661 Shoe Stores	374.60	1.60	369.80
5699 Misc. Apparel & Accessory Stores	101,754.20	38.83	88,898.41
Other	39.50	0.00	39.50
Total for MAJOR GROUP 56	278,973.92	138.05	257,700.54
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	19,183.39	0.00	8,007.88
5719 Misc. Homefurnishings Stores	150,698.54	500.87	4,790.08
5731 Radio, TV, & Electronic Stores	19,787.93	221.60	16,731.58
5734 Computer & Software Stores	18,837.52	0.00	4,986.62
Total for MAJOR GROUP 57	208,507.39	722.47	34,516.16
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,023,809.70	57,680.28	1,075,220.17
5813 Drinking Places	610,859.45	21,717.71	519,681.88
Total for MAJOR GROUP 58	1,634,669.15	79,397.99	1,594,902.05
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	454,782.01	896.39	19,076.69
5921 Liquor Stores	186,236.70	0.00	165,072.07
5932 Used Merchandise Stores	115,663.03	0.00	32,513.64
5941 Sporting Goods & Bicycle Shops	278,233.04	2,986.03	9,596.51
5942 Book Stores	1,089.40	0.00	1,052.43
5943 Stationery Stores	83,507.11	202.55	35,334.56
5945 Hobby, Toy, & Game Shops	199.55	4.18	201.44
5947 Gift, Novelty, & Souvenir Shops	200,133.82	1.09	139,717.19
5963 Direct Selling Establishments	29,672.56	0.00	25,482.70
5984 Liquefied Petroleum Gas Dealers	90,620.07	0.00	81,342.82
5999 Misc. Retail Stores, NEC	2,440,781.15	6,204.87	1,437,873.76
Other	197,355.23	0.00	12,148.86
Total for MAJOR GROUP 59	4,078,273.67	10,295.10	1,959,412.67
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	107,952.23	0.00	105,679.32
Other	99,244.36	0.00	32,718.50
Total for MAJOR GROUP 65	207,196.59	0.00	138,397.82
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	618,314.46	2,163.18	605,396.50

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

	Gross Sales	Use Taxable	Taxable Sales
7021 Rooming & Boarding Houses	3,253.44	0.00	3,253.44
7033 Trailer Parks & Campsites	904,743.06	213,020.00	1,131,808.01
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	1,526,310.96	215,183.18	1,740,457.95
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	173,247.82	0.00	162,956.82
7221 Photographic Studios, Portrait	24,143.40	728.79	20,466.23
7231 Beauty Shops	176,778.80	1,216.76	129,963.56
7261 Funeral Service & Crematories	85,712.71	611.36	68,947.27
7299 Misc. Personal Services, NEC	56,073.24	658.66	52,615.90
Other	15,139.87	0.00	10,120.27
Total for MAJOR GROUP 72	531,095.84	3,215.57	445,070.05
MAJOR GROUP: 73 Business Services			
7336 Commercial Art & Graphic Design	5,108.00	0.00	935.00
7338 Secretarial & Court Reporting	8,043.52	0.00	4,572.62
7342 Disinfecting & Pest Control Services	40,009.85	0.00	39,066.00
7349 Building Maintenance Services, NEC	125,372.85	34.46	110,695.58
7359 Equipment Rental & Leasing, NEC	78,522.04	45.90	8,481.79
7384 Photofinishing Laboratories	7,312.00	0.00	7,312.00
7389 Business Services, NEC	360,525.64	3,200.00	302,560.54
Other	1,113,404.70	167,125.23	273,558.20
Total for MAJOR GROUP 73	1,738,298.60	170,405.59	747,181.73
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	98,275.40	65.66	88,577.37
7534 Tire Retreading & Repair Shops	142,510.54	25.00	109,493.79
7538 General Automotive Repair Shops	314,894.54	1,373.10	228,048.33
7542 Carwashes	25,539.60	1,269.71	26,809.31
Other	142,257.81	157.12	83,835.59
Total for MAJOR GROUP 75	723,477.89	2,890.59	536,764.39
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	3,445.00	0.00	2,750.00
7692 Welding Repair	159,739.32	500.00	28,055.82
7699 Repair Services, NEC	118,516.23	202.40	76,394.03
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	301,179.58	702.40	119,620.93
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental	20,519.80	561.99	21,081.79
Total for MAJOR GROUP 78	20,519.80	561.99	21,081.79
MAJOR GROUP: 79 Amusement & Recreation Services			
7993 Coin-Operated Amusement Devices	32,173.57	4,402.27	36,490.84
7999 Amusement & Recreation, NEC	105,925.01	402.16	86,927.17
Other	25,238.75	0.00	25,238.75
Total for MAJOR GROUP 79	163,337.33	4,804.43	148,656.76
MAJOR GROUP: 80 Health Services			
Other	604,573.80	17,238.51	70,145.33
Total for MAJOR GROUP 80	604,573.80	17,238.51	70,145.33
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	118,119.87	0.00	84,906.90
Total for MAJOR GROUP 81	118,119.87	0.00	84,906.90
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	20,954.60	0.00	18,042.11
Total for MAJOR GROUP 82	20,954.60	0.00	18,042.11

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	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	153,375.06	9,057.00	37,284.44
	8721 Accounting, Auditing, & Bookkeeping	75,182.82	332.19	69,330.26
	8742 Management Consulting Services	155,229.84	1,289.59	67,413.72
	Other	26,188.52	0.00	21,801.02
Total for MAJOR GROUP 87		409,976.24	10,678.78	195,829.44
MAJOR GROUP:	88 Private Households			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 88		N/A	N/A	N/A
Total for COUNTY Meade		32,519,700.11	585,358.80	16,153,449.86

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

County: **Meade**

A	Agriculture, Forestry, & Fishing	821,724.42	14,165.48	777,446.20
B	Mining	27,227.35	0.00	18,579.93
C	Construction	70,745.56	0.00	56,163.09
D	Manufacturing	1,496,220.24	12,268.63	388,611.37
E	Transportation & Public Utilities	863,066.85	16,203.53	713,065.59
F	Wholesale Trade	1,810,586.71	2,154.32	346,336.32
G	Retail Trade	21,006,656.05	114,435.52	9,545,373.26
H	Finance, Insurance, & Real Estate	209,477.75	0.00	140,558.49
I	Services	6,213,995.17	426,131.32	4,167,315.61
Total for Meade County		32,519,700.11	585,358.80	16,153,449.86

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

		Gross Sales	Use Taxable	Taxable Sales
Mellette County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
	241	Dairy Farms	0.00	0.00
		Total for MAJOR GROUP 2	0.00	0.00
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		Other	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		Other	10,966.16	4.35
		Total for MAJOR GROUP 50	10,966.16	4.35
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	371.53	6.72
		Total for MAJOR GROUP 51	371.53	6.72
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		Other	N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores		
	5311	Department Stores	461.19	13.71
		Total for MAJOR GROUP 53	461.19	13.71
MAJOR GROUP:	54	Food Stores		
	5411	Grocery Stores	496,166.36	120.00
		Total for MAJOR GROUP 54	496,166.36	120.00
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		Other	N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel & Accessory Stores		
	5621	Women's Clothing Stores	966.13	0.89
		Other	344.99	5.00
		Total for MAJOR GROUP 56	1,311.12	5.89
MAJOR GROUP:	57	Furniture & Homefurnishings Stores		
		Other	N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating & Drinking Places		
		Other	N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Misc. Retail		
	5962	Merchandising Machine Operators	30,112.20	0.00
		Other	220,578.40	124.25
		Total for MAJOR GROUP 59	250,690.60	124.25
MAJOR GROUP:	64	Insurance Agents, Brokers, & Service		
		Other	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 64		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	4,571.48	4.33	4,575.81
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		8,622.83	1,148.11	8,907.77
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	2,950.00	0.00	2,950.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 73		3,201.84	6.14	3,206.92
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	40,331.56	56.56	7,820.81
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		50,594.63	59.85	17,048.10
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	26,040.00	0.00	26,040.00
Total for MAJOR GROUP 79		26,040.00	0.00	26,040.00
Total for COUNTY Mellette		1,378,941.63	4,742.62	599,428.23

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

County: **Mellette**

A	Agriculture, Forestry, & Fishing	1,150.00	0.00	1,150.00
F	Wholesale Trade	11,337.69	11.08	10,319.37
G	Retail Trade	1,241,979.35	3,169.01	497,575.08
I	Services	95,159.77	1,214.10	61,231.26
	Other	29,314.82	348.43	29,152.52
Total for Mellette County		1,378,941.63	4,742.62	599,428.23

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

		Gross Sales	Use Taxable	Taxable Sales
Miner County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	25,819.50	0.60
		Total for MAJOR GROUP 42	25,819.50	0.60
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	21,155.49	240.24
		Total for MAJOR GROUP 48	21,155.49	240.24
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		Other	333,020.32	11.39
		Total for MAJOR GROUP 50	333,020.32	11.39
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	421,650.23	250.23
		Total for MAJOR GROUP 51	421,650.23	250.23
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	165,808.56	3,398.89
		Other	N/A	N/A
		Total for MAJOR GROUP 52	203,502.51	3,548.89
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	8,625.09	68.11
		Total for MAJOR GROUP 53	8,625.09	68.11
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	408,410.68	582.71
		Other	82,258.15	0.00
		Total for MAJOR GROUP 54	490,668.83	582.71
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		5531 Auto & Home Supply Stores	95,340.51	185.66

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

		Gross Sales	Use Taxable	Taxable Sales
Other		850,749.76	230.83	118,474.53
Total for MAJOR GROUP 55		946,090.27	416.49	147,607.94
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	987.92	1.25	979.25
	Other	4,848.74	20.21	4,847.89
Total for MAJOR GROUP 56		5,836.66	21.46	5,827.14
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	8,398.07	46.12	8,144.08
Total for MAJOR GROUP 57		8,398.07	46.12	8,144.08
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	67,822.84	193.65	63,706.92
	5813 Drinking Places	32,551.31	151.00	32,029.58
Total for MAJOR GROUP 58		100,374.15	344.65	95,736.50
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	225.89	2.19	215.43
	5945 Hobby, Toy, & Game Shops	534.40	0.32	532.07
	5947 Gift, Novelty, & Souvenir Shops	2,043.92	121.02	2,158.03
	5999 Misc. Retail Stores, NEC	2,108,921.07	8,345.69	160,004.98
	Other	366,893.81	77.43	44,872.53
Total for MAJOR GROUP 59		2,478,619.10	8,546.64	207,783.04
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	33,985.46	0.00	28,720.73
Total for MAJOR GROUP 70		33,985.46	0.00	28,720.73
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	9,465.58	374.76	9,840.34
	Other	21,320.61	6,222.00	27,503.50
Total for MAJOR GROUP 72		30,786.19	6,596.76	37,343.84
MAJOR GROUP:	73 Business Services			
	Other	364,546.77	14,242.80	147,987.96
Total for MAJOR GROUP 73		364,546.77	14,242.80	147,987.96
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	70,651.19	0.00	66,952.69
Total for MAJOR GROUP 75		70,651.19	0.00	66,952.69
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	63,389.86	0.00	57,907.44
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		65,322.75	0.00	59,840.33
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	5,247.00	0.00	5,247.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		42,142.65	0.00	42,142.65
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: October 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:	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 Miner	6,753,654.58	42,219.31	2,044,650.67

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

County: **Miner**

A	Agriculture, Forestry, & Fishing	68,494.40	53.69	55,894.37
D	Manufacturing	964,345.12	4,445.82	354,658.76
E	Transportation & Public Utilities	47,568.22	245.47	28,547.87
F	Wholesale Trade	754,670.55	261.62	212,977.12
G	Retail Trade	4,242,114.69	13,575.08	967,783.82
I	Services	638,006.27	23,637.63	414,932.53
	Other	N/A	N/A	N/A
	Total for Miner County	6,753,654.58	42,219.31	2,044,650.67

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

		Gross Sales	Use Taxable	Taxable Sales
Minnehaha County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	161 Vegetables & Melons	28.85	0.00	28.85
	Other	1,263.50	0.00	1,263.50
	Total for MAJOR GROUP 1	1,292.35	0.00	1,292.35
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	207,731.41	0.00	3,992.59
	Total for MAJOR GROUP 2	207,731.41	0.00	3,992.59
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	199,085.61	3,763.06	201,898.68
	742 Veterinary Services, Specialties	833,232.32	9,410.51	779,612.08
	752 Animal Specialty Services	278,166.05	1,050.90	232,312.48
	781 Landscape Counseling & Planning	335,230.28	1,855.50	219,155.82
	782 Lawn & Garden Services	1,523,845.35	0.00	1,388,157.99
	783 Ornamental Shrub & Tree Services	105,814.65	0.00	89,694.75
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	3,290,727.57	16,079.97	2,910,970.26
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	636,420.10	1,499.60	438,364.48
	Other	217,635.03	3,140.30	13,678.94
	Total for MAJOR GROUP 17	854,055.13	4,639.90	452,043.42
MAJOR GROUP:	20 Food & Kindred Products			
	2086 Bottled & Canned Soft Drinks	2,386,137.38	19,759.32	282,392.44
	Other	6,674,107.31	1,207,367.25	1,429,584.09
	Total for MAJOR GROUP 20	9,060,244.69	1,227,126.57	1,711,976.53
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	105,221.81	301.00	48,799.32
	Total for MAJOR GROUP 23	105,221.81	301.00	48,799.32
MAJOR GROUP:	24 Lumber & Wood Products			
	2448 Wood Pallets & Skids	287,804.00	0.00	37,135.75
	Other	2,564,819.38	10,384.04	980,612.69
	Total for MAJOR GROUP 24	2,852,623.38	10,384.04	1,017,748.44
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:	26 Paper & Allied Products			
	Other	20,930,547.68	242,456.51	252,115.68
	Total for MAJOR GROUP 26	20,930,547.68	242,456.51	252,115.68
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	830,919.32	98,345.17	636,736.93
	2721 Periodicals	729,219.03	7,917.83	8,223.03
	2731 Book Publishing	163,421.31	309.93	127,405.02

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

		Gross Sales	Use Taxable	Taxable Sales
	2752 Commercial Printing, Lithographic	284,328.94	2,581.29	72,845.37
	2759 Commercial Printing, NEC	8,854,243.16	-23,959.19	497,008.59
	Other	366,759.24	41,916.83	100,438.33
	Total for MAJOR GROUP 27	11,228,891.00	127,111.86	1,442,657.27
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	858,955.50	2,945.36	655,564.18
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	858,955.50	2,945.36	655,564.18
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			
	3087 Custom Compound Purchased Resins	25,000.00	0.00	0.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 30	1,373,742.63	10,055.96	68,075.71
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	6,333,610.19	140,941.27	5,215,297.59
	3281 Cut Stone & Stone Products	190,769.68	5,971.04	40,359.10
	Other	6,518,366.81	147,637.54	672,880.83
	Total for MAJOR GROUP 32	13,042,746.69	294,549.84	5,928,537.52
MAJOR GROUP:	33 Primary Metal Industries			
	Other	670,475.26	6,407.78	7,161.28
	Total for MAJOR GROUP 33	670,475.26	6,407.78	7,161.28
MAJOR GROUP:	34 Fabricated Metal Products			
	3499 Fabricated Metal Products, NEC	313,710.89	159,826.67	300,110.47
	Other	6,691,141.66	137,791.00	216,739.53
	Total for MAJOR GROUP 34	7,004,852.55	297,617.67	516,850.00
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3599 Industrial Machinery, NEC	336,044.00	19,365.10	77,119.18
	Other	5,081,150.12	50,158.78	411,327.22
	Total for MAJOR GROUP 35	5,417,194.12	69,523.88	488,446.40
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	2,219,876.80	18,184.00	543,291.09
	Total for MAJOR GROUP 36	2,219,876.80	18,184.00	543,291.09
MAJOR GROUP:	37 Transportation Equipment			
	3732 Boat Building & Repairing	56,175.33	0.00	37,713.33
	Other	10,850,388.92	36,517.60	116,117.46
	Total for MAJOR GROUP 37	10,906,564.25	36,517.60	153,830.79
MAJOR GROUP:	38 Instruments & Related Products			
	Other	3,822,424.01	283,155.97	310,067.73
	Total for MAJOR GROUP 38	3,822,424.01	283,155.97	310,067.73
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3999 Manufacturing Industries, NEC	721,698.65	35,945.10	86,975.84
	Other	482,529.98	14,579.83	158,577.19
	Total for MAJOR GROUP 39	1,204,228.63	50,524.93	245,553.03
MAJOR GROUP:	40 Railroad Transportation			
	Other	N/A	N/A	N/A

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

Returns Filed: October 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 40	N/A	N/A	N/A
MAJOR GROUP: 41 Local & Interurban Passenger Transportation			
4119 Local Passenger Transportation, NEC	237,581.77	1,545.72	104,091.38
4121 Taxicabs	216,826.86	111.85	166,932.87
Other	400,508.62	3,759.44	68,528.03
Total for MAJOR GROUP 41	854,917.25	5,417.01	339,552.28
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	2,432,440.82	90,491.81	1,806,068.82
4213 Trucking, Except Local	19,097.92	2,628.28	21,726.20
4214 Local Trucking With Storage	178,617.85	700.92	108,200.12
4215 Courier Services, Except by Air	23,805.06	32,118.35	37,177.41
4225 General Warehousing & Storage	321,991.47	0.00	69,567.10
4226 Special Warehousing & Storage, NEC	326,467.28	410.00	266,965.71
Other	N/A	N/A	N/A
Total for MAJOR GROUP 42	3,455,020.15	126,349.37	2,462,305.11
MAJOR GROUP: 44 Water Transportation			
4499 Water Transportation Services, NEC	11,468.95	0.00	11,468.95
Total for MAJOR GROUP 44	11,468.95	0.00	11,468.95
MAJOR GROUP: 45 Transportation by Air			
4512 Air Transportation, Scheduled	259.50	2,335.00	2,594.50
4522 Air Transportation, Nonscheduled	0.00	686.61	686.61
4581 Airports, Flying Fields, & Services	105,906.51	0.00	77,670.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	749,295.48	3,021.61	80,951.16
MAJOR GROUP: 47 Transportation Services			
Other	1,496,054.33	-19,264.26	647,402.46
Total for MAJOR GROUP 47	1,496,054.33	-19,264.26	647,402.46
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	3,507,888.44	20,985.59	3,032,540.96
4813 Telephone Communications, Except Radio	7,502,961.04	1,494,403.52	3,679,055.84
4832 Radio Broadcasting Stations	11,770.27	31,905.30	43,675.57
4833 Television Broadcasting Stations	0.00	74,641.74	74,641.74
4841 Cable & Other Pay TV Services	6,292,946.41	574,086.45	6,709,758.86
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	18,141,633.03	2,223,793.10	13,872,176.80
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4953 Refuse Systems	1,298,262.51	6,922.82	771,234.31
4959 Sanitary Services, NEC	11,109.00	0.00	11,109.00
Other	623,872.78	3,938.67	597,836.39
Total for MAJOR GROUP 49	1,933,244.30	10,861.48	1,380,179.70
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	2,592,380.94	12,793.88	816,708.49
5013 Motor Vehicle Supplies & New Parts	126,441.20	84.70	47,708.84
5015 Motor Vehicle Parts, Used	1,222,358.73	4,415.89	237,387.21
5031 Lumber, Plywood, & Millwork	8,326,601.93	2,277.36	485,945.12
5032 Brick, Stone, & Related Materials	5,123,790.75	85,004.06	2,417,583.90
5039 Construction Materials, NEC	1,018,548.70	0.00	889,258.27
5044 Office Supplies	2,591,901.47	8,713.09	992,082.99
5046 Commercial Equipment, NEC	3,959,572.01	505.12	1,906,511.27
5047 Medical & Hospital Equipment	3,454,350.17	1,580.49	1,232,552.86
5051 Metals Service Centers & Offices	10,562,822.50	18,023.48	2,023,448.72
5063 Electrical Apparatus & Equipment	8,832,170.59	49,415.39	3,857,758.17
5065 Electronic Parts & Equipment, NEC	112,622.19	281.31	57,304.71

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

Returns Filed: October 2012

	Gross Sales	Use Taxable	Taxable Sales
5072 Hardware	748,498.38	37.65	123,048.89
5074 Plumbing & Hydronic Heating Supplies	3,626,215.56	1,470.53	2,843,596.86
5075 Warm Air Heating & Air-Conditioning	2,952,851.60	2,936.89	1,330,711.61
5078 Refrigeration Equipment & Supplies	329,231.29	6,871.31	176,971.63
5082 Construction & Mining Machinery	6,098,443.56	14,735.01	2,608,532.84
5083 Farm & Garden Machinery	1,079,673.52	338.70	364,476.45
5084 Industrial Machinery & Equipment	6,471,528.64	30,102.98	661,112.49
5085 Industrial Supplies	3,474,073.14	31,148.03	631,940.28
5087 Service Establishment Equipment	546,084.42	4,721.36	259,065.88
5091 Sporting & Recreational Goods	1,488,272.85	0.00	4,752.66
5093 Scrap & Waste Materials	3,391,973.33	6,662.75	52,780.98
5099 Durable Goods, NEC	573,472.27	1,983.78	49,827.71
Other	2,851,131.96	51,990.22	435,604.28
Total for MAJOR GROUP 50	81,555,011.70	336,093.99	24,506,673.11
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	8,293,710.39	284,664.58	870,752.53
5122 Drugs, Proprietaries, & Sundries	218,499.57	0.00	167,083.95
5137 Women's & Children's Clothing	238,282.15	2,389.27	228,375.53
5141 Groceries, General Line	1,386,598.74	10,042.00	256,537.50
5147 Meats & Meat Products	1,184,765.10	89,494.91	89,494.91
5149 Groceries & Related Products, NEC	1,047,616.86	0.00	104,678.54
5153 Grain & Field Beans	2,774,750.28	0.00	47,916.58
5169 Chemicals & Allied Products, NEC	10,400,742.60	60,319.36	345,691.00
5181 Beer & Ale	2,711,806.10	29,533.10	166,065.24
5191 Farm Supplies	14,252,859.36	41,465.04	1,409,301.81
5193 Flowers & Florists' Supplies	3,163,760.69	13,818.05	18,853.74
5199 Nondurable Goods, NEC	136,776.89	1,985.50	30,515.75
Other	39,639,694.43	99,294.21	543,106.11
Total for MAJOR GROUP 51	85,449,863.17	633,006.01	4,278,373.19
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	30,844,601.59	429,173.30	20,201,453.43
5231 Paint, Glass, & Wallpaper Stores	2,852,699.09	8,552.46	1,105,207.35
5251 Hardware Stores	3,526,414.94	15,181.26	2,483,184.97
5261 Retail Nurseries & Garden Stores	398,085.63	23.98	312,817.31
5271 Mobile Home Dealers	362,476.79	5,341.35	14,036.46
Total for MAJOR GROUP 52	37,984,278.04	458,272.35	24,116,699.52
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	44,136,364.28	488,438.68	36,935,167.73
5331 Variety Stores	12,083,170.51	29,704.15	9,594,548.46
5399 Misc. General Merchandise Stores	1,475,853.96	3,082.59	985,711.67
Total for MAJOR GROUP 53	57,695,388.75	521,225.42	47,515,427.86
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	70,284,974.89	297,373.00	37,006,051.18
5431 Fruit & Vegetable Markets	268,169.29	1,061.19	5,798.34
5441 Candy, Nut, & Confectionery Stores	51,691.17	32.00	49,227.65
5461 Retail Bakeries	388,560.56	1,479.89	343,886.31
5499 Misc. Food Stores	2,025,067.02	444,086.57	1,111,194.83
Other	90,317.89	0.00	73,644.41
Total for MAJOR GROUP 54	73,108,780.83	744,032.65	38,589,802.72
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	68,852,048.01	148,342.41	4,074,721.74
5521 Used Car Dealers	2,614,802.11	14,182.52	138,229.01
5531 Auto & Home Supply Stores	14,574,635.33	69,389.41	5,724,895.54
5541 Gasoline Service Stations	46,731,142.13	104,662.12	3,674,370.51
5561 Recreational Vehicle Dealers	1,112,727.31	2,309.05	183,073.24

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

Returns Filed: October 2012

	Gross Sales	Use Taxable	Taxable Sales
5571 Motorcycle Dealers	2,596,611.88	5,633.95	976,408.99
5599 Automotive Dealers, NEC	7,040,810.50	4,731.38	485,222.57
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	143,991,967.07	349,256.86	15,400,174.75
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	691,841.26	1,600.98	689,479.92
5621 Women's Clothing Stores	3,422,482.75	83,372.59	3,473,805.02
5632 Women's Accessory & Specialty Stores	787,494.90	23,204.98	809,957.51
5641 Children's & Infants' Wear Stores	469,553.96	3,041.50	472,326.44
5651 Family Clothing Stores	35,143,118.33	1,104,689.96	8,502,344.89
5661 Shoe Stores	1,471,794.26	12,720.71	1,461,798.90
5699 Misc. Apparel & Accessory Stores	912,210.92	7,656.34	805,318.77
Total for MAJOR GROUP 56	42,898,496.39	1,236,287.05	16,215,031.45
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	6,788,454.34	52,455.57	5,770,610.52
5713 Floor Covering Stores	1,338,864.19	1,898.37	804,141.79
5714 Drapery & Upholstery Stores	134,930.92	0.00	132,341.37
5719 Misc. Homefurnishings Stores	2,891,721.69	8,129.02	1,923,926.14
5722 Household Appliance Stores	1,845,251.52	929.66	1,656,358.63
5731 Radio, TV, & Electronic Stores	9,221,715.11	369,420.02	4,454,422.57
5734 Computer & Software Stores	3,756,264.68	53,921.76	1,403,088.40
5736 Musical Instrument Stores	797,434.10	704.50	732,232.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	26,792,516.13	492,003.18	16,899,545.34
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	27,639,721.96	337,768.82	26,146,848.57
5813 Drinking Places	6,678,540.93	62,302.19	4,577,399.11
Total for MAJOR GROUP 58	34,318,262.89	400,071.01	30,724,247.68
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	6,447,080.22	28,899.49	1,567,057.62
5921 Liquor Stores	1,487,695.75	0.00	1,258,392.86
5932 Used Merchandise Stores	2,700,607.24	20,638.48	2,392,550.88
5941 Sporting Goods & Bicycle Shops	7,282,166.36	23,236.90	6,475,167.59
5942 Book Stores	1,541,087.63	20,628.16	1,430,000.78
5943 Stationery Stores	2,576,709.90	26,901.44	2,094,919.43
5944 Jewelry Stores	1,721,480.43	2,067.61	1,565,407.82
5945 Hobby, Toy, & Game Shops	2,078,166.81	11,590.58	1,956,101.38
5947 Gift, Novelty, & Souvenir Shops	510,152.83	1,726.37	458,431.83
5949 Sewing, Needlework, & Piece Goods	431,887.62	739.70	394,822.47
5961 Catalog & Mail-Order Houses	106,031,371.74	47,381.97	641,813.45
5962 Merchandising Machine Operators	808,078.81	20,394.80	465,998.73
5963 Direct Selling Establishments	1,277,696.34	19,910.27	914,529.70
5984 Liquefied Petroleum Gas Dealers	390,373.15	0.00	158,427.66
5992 Florists	272,812.87	0.00	217,721.25
5993 Tobacco Stores & Stands	373,093.96	400.73	373,494.69
5995 Optical Goods Stores	347,192.59	2,039.94	5,001.34
5999 Misc. Retail Stores, NEC	25,138,762.31	272,035.88	15,301,632.30
Other	541,176.00	169.27	248,189.00
Total for MAJOR GROUP 59	161,957,592.56	498,761.59	37,919,660.78
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	4,387.42	15,456.28	19,843.70
6099 Functions Related to Deposit Banking	23,070.71	12,791.58	35,862.29
Other	0.00	2,033,137.27	2,033,137.27
Total for MAJOR GROUP 60	27,458.13	2,061,385.13	2,088,843.26

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 61 Nondepository Institutions			
6141 Personal Credit Institutions	1,759.50	19,277.25	21,036.75
Other	17,261.90	15,869.75	33,131.65
Total for MAJOR GROUP 61	19,021.40	35,147.00	54,168.40
MAJOR GROUP: 62 Security & Commodity Brokers			
Other	105,314.53	1,100.00	7,245.00
Total for MAJOR GROUP 62	105,314.53	1,100.00	7,245.00
MAJOR GROUP: 63 Insurance Carriers			
6371 Pension, Health, & Welfare Funds	19,046.88	7,935.97	21,284.11
6399 Insurance Carriers, NEC	71,826.95	0.00	68,033.03
Other	114,917.65	167,160.47	225,080.97
Total for MAJOR GROUP 63	205,791.48	175,096.44	314,398.11
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	2,350,241.80	1,287,070.79	1,460,108.16
Total for MAJOR GROUP 64	2,350,241.80	1,287,070.79	1,460,108.16
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	194,222.52	3,311.44	197,533.96
6513 Apartment Building Operators	387,348.14	14,361.07	178,843.47
6531 Real Estate Agents & Managers	5,334,930.29	81,953.58	4,430,688.44
6553 Cemetery Subdividers & Developers	75,619.73	0.00	50,877.43
Other	682,230.60	21,754.34	334,175.64
Total for MAJOR GROUP 65	6,674,351.28	121,380.43	5,192,118.94
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	14,850.89	61,500.94	65,720.69
Total for MAJOR GROUP 67	14,850.89	61,500.94	65,720.69
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	7,931,174.83	316,018.20	7,594,890.38
7033 Trailer Parks & Campsites	212,895.23	750.55	212,718.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	8,152,799.31	316,860.26	7,816,429.39
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	61,162.27	0.00	48,807.50
7216 Dry-cleaning Plants, Except Rug	487,804.91	1,114.11	265,179.52
7217 Carpet & Upholstery Cleaning	552,018.24	7,501.52	490,462.81
7219 Laundry & Garment Services, NEC	22,213.47	149.97	21,171.94
7221 Photographic Studios, Portrait	533,180.43	15,027.39	469,544.22
7231 Beauty Shops	2,964,424.43	44,976.35	2,835,963.81
7241 Barber Shops	97,656.98	1,617.45	99,274.43
7261 Funeral Service & Crematories	842,031.69	365.68	676,106.47
7291 Tax Return Preparation Services	40,095.44	0.00	39,680.02
7299 Misc. Personal Services, NEC	993,111.50	7,189.53	976,496.81
Other	284,916.03	47.00	228,519.64
Total for MAJOR GROUP 72	6,878,615.39	77,989.00	6,151,207.17
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	5,496,270.74	7,780.17	666,497.93
7319 Advertising, NEC	6,118.32	0.00	4,118.32
7322 Adjustment & Collection Services	1,210,538.11	12,914.06	442,510.38
7331 Direct Mail Advertising Services	1,489,869.44	21,554.85	262,732.34
7334 Photocopying & Duplicating Services	162,506.59	2,432.80	133,699.30
7336 Commercial Art & Graphic Design	144,046.42	1,911.68	109,296.92
7338 Secretarial & Court Reporting	140,468.89	0.00	88,516.53
7349 Building Maintenance Services, NEC	1,433,806.83	12,034.57	1,134,781.86
7352 Medical Equipment Rental	625,488.72	19,113.32	67,551.16

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

Returns Filed: October 2012

	Gross Sales	Use Taxable	Taxable Sales
7353 Heavy Construction Equipment Rental	141,143.06	0.00	120,364.75
7359 Equipment Rental & Leasing, NEC	1,569,327.88	88,799.35	1,157,455.49
7361 Employment Agencies	1,203,814.88	9,420.97	666,566.86
7363 Help Supply Services	1,160,317.24	1,402.55	979,048.65
7371 Computer Programming Services	870,794.18	18,471.62	223,046.66
7372 Prepackaged Software	73,096.09	17,035.44	44,480.41
7373 Computer Integrated Systems Design	301,237.60	0.00	158,499.48
7374 Data Processing & Preparation	642,786.21	45,843.51	604,614.82
7378 Computer Maintenance & Repair	155,525.47	0.00	129,951.08
7379 Computer Related Services, NEC	1,178,639.36	33,287.92	587,766.91
7381 Detective & Armored Car Services	165,904.08	2,953.27	132,017.49
7382 Security Systems Services	463,305.73	20,564.21	218,028.01
7389 Business Services, NEC	7,449,661.34	148,430.61	2,110,874.03
Other	419,445.58	488,353.07	810,526.18
Total for MAJOR GROUP 73	26,504,112.77	952,303.97	10,852,945.56
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7513 Truck Rental & Leasing, No Drivers	250,489.57	46,414.73	142,543.23
7514 Passenger Car Rental	1,143,663.53	23,201.82	1,151,580.80
7519 Utility Trailer Rental	284,737.54	29,518.95	312,121.48
7521 Automobile Parking	328,706.53	0.00	9,453.86
7532 Top & Body Repair & Paint Shops	1,530,279.72	2,740.15	970,163.96
7533 Auto Exhaust System Repair Shops	50,074.53	0.00	45,396.13
7534 Tire Retreading & Repair Shops	411,607.97	1,481.85	298,278.54
7536 Automotive Glass Replacement Shops	437,636.76	3,521.63	164,307.60
7537 Automotive Transmission Repair Shops	307,879.52	0.00	188,097.97
7538 General Automotive Repair Shops	12,784,571.83	72,768.85	5,055,291.28
7539 Automotive Repair Shops, NEC	317,255.88	451.63	269,856.95
7542 Carwashes	1,054,633.86	3,184.50	792,988.64
7549 Automotive Services, NEC	812,062.02	2,459.90	442,310.14
Total for MAJOR GROUP 75	19,713,599.26	185,744.01	9,842,390.58
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	39,958.66	0.00	34,312.60
7623 Refrigeration Service & Repair	124,307.17	981.17	99,932.06
7629 Electrical Repair Shops, NEC	189,744.31	0.00	174,948.51
7631 Watch, Clock, & Jewelry Repair	29,928.49	0.00	27,686.49
7641 Reupholstery & Furniture Repair	91,302.51	155.00	39,300.87
7692 Welding Repair	147,386.88	0.00	121,286.59
7699 Repair Services, NEC	1,658,504.87	6,214.46	1,083,016.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	3,974,232.48	17,845.18	2,361,667.70
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	243,762.75	3,337.49	11,976.25
7819 Services Allied to Motion Pictures	113,920.95	1,049,432.50	1,108,324.66
7832 Motion Picture Theaters, Except Drive-In	602,039.14	2,430.93	604,470.07
7841 Video Tape Rental	156,975.27	111.27	156,404.89
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	1,219,244.62	1,055,312.19	1,928,810.37
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	113,714.53	5,099.92	118,755.45
7922 Theatrical Producers & Services	21,235.54	160.00	19,987.61
7929 Entertainers & Entertainment Groups	220,259.78	420.00	124,359.51
7933 Bowling Centers	239,397.02	1,105.05	224,533.71
7941 Sports Clubs, Managers, & Promoters	380,559.91	2,777.17	178,730.85
7991 Physical Fitness Facilities	1,308,453.26	43,100.25	1,007,382.48
7992 Public Golf Courses	539,378.77	7,882.06	546,855.83

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

	Gross Sales	Use Taxable	Taxable Sales
7993 Coin-Operated Amusement Devices	2,180,074.03	41,801.32	236,915.22
7997 Membership Sports & Recreation Clubs	962,668.78	12,637.81	955,197.61
7999 Amusement & Recreation, NEC	1,547,609.05	14,070.67	653,635.77
Other	325,805.72	3,319.41	275,217.72
Total for MAJOR GROUP 79	7,839,156.39	132,373.66	4,341,571.76
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	321,877.23	412,021.48	722,174.71
8021 Offices & Clinics of Dentists	3,715.38	42,756.70	46,472.08
8041 Offices & Clinics of Chiropractors	166,364.65	905.09	51,317.15
8042 Offices & Clinics of Optometrists	778,910.10	47,012.97	67,116.96
8049 Offices of Health Practitioners, NEC	124,246.04	2,602.50	76,131.78
8051 Skilled Nursing Care Facilities	470,854.51	342,235.23	-60,882.47
8059 Nursing & Personal Care, NEC	10,130.62	10,373.98	20,504.60
8062 General Medical & Surgical Hospitals	39,857,109.82	447,874.60	1,548,923.40
8071 Medical Laboratories	271,113.81	12,259.29	13,667.78
8082 Home Health Care Services	0.00	3,243.83	3,243.83
8099 Health & Allied Services, NEC	15,973.36	15,704.51	20,637.11
Other	67,639.58	296,164.63	306,839.21
Total for MAJOR GROUP 80	42,087,935.10	1,633,154.80	2,816,146.14
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	6,892,221.55	30,951.83	6,202,611.78
Total for MAJOR GROUP 81	6,892,221.55	30,951.83	6,202,611.78
MAJOR GROUP: 82 Educational Services			
8221 Colleges & Universities	84,967.06	1,311.25	78,428.41
8299 Schools & Educational Services, NEC	96,912.68	185.85	70,738.08
Other	186,504.54	8,412.00	61,616.25
Total for MAJOR GROUP 82	368,384.28	9,909.10	210,782.74
MAJOR GROUP: 83 Social Services			
8399 Social Services, NEC	13,853.75	0.00	10,303.75
Other	3,190.67	1,362.80	4,553.47
Total for MAJOR GROUP 83	17,044.42	1,362.80	14,857.22
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	368,820.27	92,332.64	436,459.42
Total for MAJOR GROUP 84	368,820.27	92,332.64	436,459.42
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	189,889.35	14,944.91	49,792.65
8621 Professional Organizations	100.00	6,699.50	6,699.50
8641 Civic & Social Associations	45,819.49	60.50	45,539.34
8661 Religious Organizations	7,173.30	28,257.92	35,431.22
Other	346,534.16	33,778.93	35,996.33
Total for MAJOR GROUP 86	589,516.30	83,741.76	173,459.04
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	2,981,758.90	13,044.06	1,078,482.15
8712 Architectural Services	1,654,305.06	4,297.27	621,661.68
8713 Surveying Services	178,505.82	182.13	146,798.18
8721 Accounting, Auditing, & Bookkeeping	3,289,135.78	34,406.94	2,520,044.87
8734 Testing Laboratories	466,382.73	9,205.83	253,405.32
8741 Management Services	2,628,166.75	76,462.79	1,087,310.27
8742 Management Consulting Services	101,723,583.16	1,243,405.11	3,044,119.32
8743 Public Relations Services	2,083.33	0.00	2,083.33
8748 Business Consulting, NEC	641,235.61	5,565.54	332,038.15
Other	4,981,882.43	157,010.97	1,484,088.48
Total for MAJOR GROUP 87	118,547,039.57	1,543,580.65	10,570,031.75

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	148,198.44	1,904.29	67,531.23
	Total for MAJOR GROUP 89	148,198.44	1,904.29	67,531.23
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A	N/A
MAJOR GROUP:	97 National Security & Intl. Affairs			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 97	N/A	N/A	N/A
	Total for COUNTY Minnehaha	1,121,393,316.81	21,035,122.94	365,747,532.40

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

County: **Minnehaha**

A	Agriculture, Forestry, & Fishing	3,499,751.33	16,079.97	2,916,255.20
B	Mining	65,879.40	0.00	65,315.65
C	Construction	854,055.13	4,639.90	452,043.42
D	Manufacturing	91,674,554.84	3,103,570.06	14,348,523.71
E	Transportation & Public Utilities	26,826,002.96	2,359,845.58	18,803,703.73
F	Wholesale Trade	167,004,874.88	969,100.00	28,785,046.30
G	Retail Trade	578,747,282.65	4,699,910.13	227,380,590.10
H	Finance, Insurance, & Real Estate	9,397,029.51	3,742,680.73	9,182,602.56
I	Services	243,300,920.16	6,135,366.14	63,786,901.85
J	Public Administration	22,965.95	3,930.43	26,549.88
	Total for Minnehaha County	1,121,393,316.81	21,035,122.94	365,747,532.40

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

		Gross Sales	Use Taxable	Taxable Sales
Moody County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	2,187,847.71	96,134.55
			96,134.55	96,134.55
		Total for MAJOR GROUP 2	2,187,847.71	96,134.55
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	4,100.00	0.00
		Other	N/A	N/A
			2,650.00	2,650.00
		Total for MAJOR GROUP 7	12,520.07	0.00
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	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	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
			N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	9,067.61	76.32
			6,400.00	6,400.00
		Total for MAJOR GROUP 28	9,067.61	76.32
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	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	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	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	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	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	97,009.64	13.00
			39,940.60	39,940.60
		Total for MAJOR GROUP 42	97,009.64	13.00
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	30,054.21	341.29
		4841 Cable & Other Pay TV Services	177,539.88	4,056.40
		Other	N/A	N/A
			30,395.50	181,596.28
		Total for MAJOR GROUP 48	209,430.63	4,397.69
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	5,006,760.42	45,367.86
			4,239,597.11	4,239,597.11
		Total for MAJOR GROUP 49	5,006,760.42	45,367.86
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		

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

	Gross Sales	Use Taxable	Taxable Sales
5044 Office Supplies	14,232.16	49.52	6,388.25
5063 Electrical Apparatus & Equipment	3,899,964.62	12,958.33	128,555.72
5074 Plumbing & Hydronic Heating Supplies	50,198.81	10.86	37,542.63
Other	34,974.82	2,595.44	24,401.50
Total for MAJOR GROUP 50	3,999,370.41	15,614.15	196,888.10
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5137 Women's & Children's Clothing	538.82	5.68	544.50
Other	212,941.52	21.62	8,415.13
Total for MAJOR GROUP 51	213,480.34	27.30	8,959.63
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	658,470.96	1,484.62	333,280.81
5261 Retail Nurseries & Garden Stores	21,227.33	0.00	16,192.93
Total for MAJOR GROUP 52	679,698.29	1,484.62	349,473.74
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	288,034.83	1,241.54	153,874.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	417,645.61	1,955.04	278,167.93
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	560,676.80	100.00	256,422.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	588,787.74	148.00	278,496.08
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	185,031.12	296.66	66,548.86
5541 Gasoline Service Stations	1,412,006.91	1,348.45	302,909.06
Total for MAJOR GROUP 55	1,597,038.03	1,645.11	369,457.92
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	845.28	1.56	839.48
5651 Family Clothing Stores	3,542.49	47.04	3,559.67
Other	799.23	11.50	808.08
Total for MAJOR GROUP 56	5,187.00	60.09	5,207.23
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	8,230.75	109.23	7,572.83
Other	4,250.41	59.80	394.95
Total for MAJOR GROUP 57	12,481.16	169.03	7,967.78
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	141,088.69	495.66	139,618.21
5813 Drinking Places	93,194.19	285.00	88,948.14
Total for MAJOR GROUP 58	234,282.88	780.66	228,566.35
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	5,553.61	20.17	3,887.78
5943 Stationery Stores	2,531.41	8.82	1,777.48
5999 Misc. Retail Stores, NEC	203,541.52	775.57	46,208.75
Other	135,662.46	78.65	80,848.31
Total for MAJOR GROUP 59	347,288.99	883.22	132,722.32
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			

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

	Gross Sales	Use Taxable	Taxable Sales
6531 Real Estate Agents & Managers	184,862.61	1,950.00	137,037.61
Total for MAJOR GROUP 65	184,862.61	1,950.00	137,037.61
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	13,381.70	0.00	13,381.70
7299 Misc. Personal Services, NEC	10,010.94	61.16	9,322.39
Other	51,801.21	71.10	51,708.08
Total for MAJOR GROUP 72	75,193.85	132.26	74,412.17
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	27,897.70	0.00	27,897.70
7359 Equipment Rental & Leasing, NEC	3,919.35	37.76	3,950.58
Other	8,236.70	151.99	4,737.64
Total for MAJOR GROUP 73	40,053.75	189.75	36,585.92
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	117,752.31	570.70	67,534.39
Other	69,539.21	1,308.87	42,400.23
Total for MAJOR GROUP 75	187,291.52	1,879.57	109,934.62
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	521,264.37	81.95	508,751.85
7699 Repair Services, NEC	12,397.39	2.15	10,430.35
Other	3,632.33	0.00	3,037.86
Total for MAJOR GROUP 76	537,294.09	84.10	522,220.06
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	60,853.10	0.00	47,594.34
Total for MAJOR GROUP 81	60,853.10	0.00	47,594.34
MAJOR GROUP: 87 Engineering & Management Services			
Other	251,506.59	3,704.45	59,004.55
Total for MAJOR GROUP 87	251,506.59	3,704.45	59,004.55

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Moody	18,677,256.78	185,562.52	7,539,951.32
***** COUNTY RECAP *****			
County: Moody			
A Agriculture, Forestry, & Fishing	2,205,367.78	96,134.55	110,749.29
D Manufacturing	883,565.77	2,615.17	57,375.73
E Transportation & Public Utilities	5,313,200.69	49,778.56	4,491,796.99
F Wholesale Trade	4,212,850.75	15,641.46	205,847.73
G Retail Trade	3,882,409.69	7,125.77	1,650,059.35
H Finance, Insurance, & Real Estate	189,718.96	2,468.58	142,371.41
I Services	1,990,143.14	11,798.43	881,750.82
Total for Moody County	18,677,256.78	185,562.52	7,539,951.32

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

		Gross Sales	Use Taxable	Taxable Sales	
Pennington County					
MAJOR GROUP:	1	Agricultural Production - Crops			
		Other	1,610.00	250.00	1,860.00
		Total for MAJOR GROUP 1	1,610.00	250.00	1,860.00
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	156,219.35	0.00	135,852.66
		742 Veterinary Services, Specialties	718,639.07	4,685.79	713,406.92
		752 Animal Specialty Services	104,231.38	6,376.21	110,107.59
		781 Landscape Counseling & Planning	8,760.78	0.00	1,280.78
		782 Lawn & Garden Services	714,115.67	32.16	622,671.38
		783 Ornamental Shrub & Tree Services	362,055.90	200.00	270,434.79
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 7	2,065,115.36	11,294.16	1,854,739.33
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:	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			
		Other	50,679.96	5,201.30	40,556.26
		Total for MAJOR GROUP 13	50,679.96	5,201.30	40,556.26
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
		1442 Construction Sand & Gravel	563,566.54	292.85	384,505.24
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 14	1,779,122.04	356,630.31	1,514,415.45
MAJOR GROUP:	17	Special Trade Contractors			
		1752 Floor Laying & Floor Work, NEC	472,499.21	616.75	298,497.04
		Total for MAJOR GROUP 17	472,499.21	616.75	298,497.04
MAJOR GROUP:	20	Food & Kindred Products			
		Other	4,890,322.80	127,374.85	960,576.06
		Total for MAJOR GROUP 20	4,890,322.80	127,374.85	960,576.06
MAJOR GROUP:	23	Apparel & Other Textile Products			
		Other	19,162.90	0.00	11,568.10
		Total for MAJOR GROUP 23	19,162.90	0.00	11,568.10
MAJOR GROUP:	24	Lumber & Wood Products			
		Other	1,455,299.29	5,258.94	799,085.75
		Total for MAJOR GROUP 24	1,455,299.29	5,258.94	799,085.75
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	918,421.44	10,309.37	388,869.66
		2752 Commercial Printing, Lithographic	1,561,784.90	21,518.75	237,197.22
		Other	301,693.11	41,249.52	62,343.76

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 27		2,781,899.45	73,077.64	688,410.64
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	159,328.48	1,341.07	112,455.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 28		159,532.48	1,341.07	112,455.50
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:	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	448,289.90	0.00	442,048.86
	Other	2,568,972.65	363,110.39	1,266,639.52
Total for MAJOR GROUP 32		3,017,262.55	363,110.39	1,708,688.38
MAJOR GROUP:	34 Fabricated Metal Products			
	3482 Small Arms Ammunition	2,939,309.07	40,182.42	45,824.42
	Other	816,253.99	12,880.31	69,599.44
Total for MAJOR GROUP 34		3,755,563.06	53,062.73	115,423.86
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3599 Industrial Machinery, NEC	316,016.11	7,234.72	261,140.93
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 35		635,601.75	9,055.44	457,749.57
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	3621 Motors & Generators	59,531.33	254.99	12,536.32
	Other	1,317,657.67	26,294.52	52,534.52
Total for MAJOR GROUP 36		1,377,189.00	26,549.51	65,070.84
MAJOR GROUP:	37 Transportation Equipment			
	Other	24,165.56	124.40	2,938.07
Total for MAJOR GROUP 37		24,165.56	124.40	2,938.07
MAJOR GROUP:	38 Instruments & Related Products			
	Other	431,297.04	52,185.31	68,348.03
Total for MAJOR GROUP 38		431,297.04	52,185.31	68,348.03
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3911 Jewelry, Precious Metal	615,444.34	10,547.12	73,647.05
	3993 Signs & Advertising Specialties	55,401.07	2,886.44	26,003.92
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 39		670,845.41	13,433.56	99,650.97
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	4119 Local Passenger Transportation, NEC	133,728.77	0.00	103,793.83
	4121 Taxicabs	61,878.40	0.00	61,878.40
	Other	350,554.23	0.00	266,546.06
Total for MAJOR GROUP 41		546,161.40	0.00	432,218.29
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	3,118,659.99	26,023.87	910,183.44
	4214 Local Trucking With Storage	1,231,039.75	0.00	23,878.72
	4225 General Warehousing & Storage	104,311.03	0.00	71,672.79
	Other	63,875.44	7,657.69	22,481.79
Total for MAJOR GROUP 42		4,517,886.21	33,681.56	1,028,216.74
MAJOR GROUP:	44 Water Transportation			
	Other	70,503.19	0.00	50,442.91

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

Returns Filed: October 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 44	70,503.19	0.00	50,442.91
MAJOR GROUP: 45 Transportation by Air			
4522 Air Transportation, Nonscheduled	1,541,816.72	102,847.16	249,072.75
4581 Airports, Flying Fields, & Services	54,349.43	0.00	41,063.38
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45	1,615,234.90	105,412.72	311,770.44
MAJOR GROUP: 46 Pipelines, Except Natural Gas			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A	N/A
MAJOR GROUP: 47 Transportation Services			
4725 Tour Operators	130,966.65	0.00	32,967.99
Other	29,288.44	0.00	20,177.50
Total for MAJOR GROUP 47	160,255.09	0.00	53,145.49
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	2,419,814.15	61,035.49	1,895,922.34
4813 Telephone Communications, Except Radio	7,422,066.39	501,775.00	5,994,985.47
4832 Radio Broadcasting Stations	15,513.50	8,937.50	19,295.00
4833 Television Broadcasting Stations	0.00	56,936.34	56,936.34
4841 Cable & Other Pay TV Services	1,516,662.31	142,635.86	1,659,298.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	11,402,285.97	771,320.19	9,629,033.20
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4953 Refuse Systems	44,808.81	0.00	22,879.81
4959 Sanitary Services, NEC	48,832.43	0.00	48,389.43
Other	16,596,681.08	179,048.60	14,853,084.06
Total for MAJOR GROUP 49	16,690,322.32	179,048.60	14,924,353.30
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5013 Motor Vehicle Supplies & New Parts	859,822.42	2,908.71	252,170.21
5014 Tires & Tubes	1,148,935.33	927.72	727,152.48
5015 Motor Vehicle Parts, Used	313,112.31	1,865.69	83,802.86
5032 Brick, Stone, & Related Materials	350,659.82	10,955.85	91,627.07
5044 Office Supplies	343,460.07	1,967.65	143,361.79
5063 Electrical Apparatus & Equipment	1,720,269.91	635.41	1,136,679.52
5074 Plumbing & Hydronic Heating Supplies	3,856,561.40	9,322.88	2,726,089.19
5075 Warm Air Heating & Air-Conditioning	569,369.31	902.77	388,012.91
5084 Industrial Machinery & Equipment	3,957,720.11	36,758.24	116,992.32
5085 Industrial Supplies	555,692.58	1,426.32	252,951.75
5087 Service Establishment Equipment	368,899.47	1,242.31	76,765.50
5093 Scrap & Waste Materials	492,705.32	2,496.75	127,975.94
5094 Jewelry & Precious Stones	244,153.52	0.00	41,593.02
Other	5,683,307.36	7,155.37	1,648,851.99
Total for MAJOR GROUP 50	20,464,668.93	78,565.66	7,814,026.55
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	184,666.47	0.00	143,724.89
5137 Women's & Children's Clothing	113,230.61	1,003.29	114,233.90
5141 Groceries, General Line	574,112.81	24.57	187,414.95
5153 Grain & Field Beans	696,568.36	1,124.78	236,596.60
5169 Chemicals & Allied Products, NEC	83,466.64	261.09	13,583.41
5171 Petroleum Bulk Stations & Terminals	1,790,543.88	1,941.82	361,139.80
5191 Farm Supplies	2,676.47	15.97	967.88
5199 Nondurable Goods, NEC	30,927.29	0.00	22,950.91
Other	8,406,048.60	56,513.76	542,227.84
Total for MAJOR GROUP 51	11,882,241.13	60,885.30	1,622,840.18

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

Returns Filed: October 2012

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	28,230,077.65	296,505.69	17,123,921.79
5231 Paint, Glass, & Wallpaper Stores	807,053.54	5,674.99	525,061.17
5251 Hardware Stores	1,276,085.38	686.45	1,058,946.61
5261 Retail Nurseries & Garden Stores	674,801.29	1,233.61	294,377.43
5271 Mobile Home Dealers	151,044.00	0.00	4,830.00
Total for MAJOR GROUP 52	31,139,061.85	304,100.74	19,007,137.00
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	29,086,837.98	362,710.90	26,087,475.81
5331 Variety Stores	9,546,281.50	27,296.32	7,684,049.81
5399 Misc. General Merchandise Stores	1,618,147.68	15,288.56	1,537,685.94
Total for MAJOR GROUP 53	40,251,267.16	405,295.78	35,309,211.56
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	30,193,203.64	63,223.05	12,607,473.50
5421 Meat & Fish Markets	2,258,306.30	0.00	108,169.13
5431 Fruit & Vegetable Markets	50,207.58	0.00	7,706.61
5441 Candy, Nut, & Confectionery Stores	163,599.30	382.62	132,925.67
5461 Retail Bakeries	204,928.48	492.93	193,750.15
5499 Misc. Food Stores	758,260.33	11,706.44	656,680.86
Total for MAJOR GROUP 54	33,628,505.63	75,805.04	13,706,705.92
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	35,071,055.20	60,243.91	2,374,734.09
5521 Used Car Dealers	1,259,208.25	1,681.26	61,513.74
5531 Auto & Home Supply Stores	5,341,277.17	21,598.05	2,964,681.53
5541 Gasoline Service Stations	17,399,477.67	9,841.67	2,528,708.17
5571 Motorcycle Dealers	3,350,626.93	8,485.49	1,201,941.75
Other	871,876.54	1,290.09	332,525.55
Total for MAJOR GROUP 55	63,293,521.76	103,140.47	9,464,104.83
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	498,030.47	2,682.83	489,335.17
5621 Women's Clothing Stores	1,137,969.65	51,522.61	1,149,986.67
5632 Women's Accessory & Specialty Stores	363,211.15	7,055.78	368,210.63
5651 Family Clothing Stores	3,280,010.82	24,570.01	3,227,052.81
5661 Shoe Stores	941,652.74	4,627.16	932,597.36
5699 Misc. Apparel & Accessory Stores	474,075.50	2,291.74	402,892.94
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	6,823,253.15	93,855.80	6,699,484.08
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	2,885,605.18	4,283.96	2,595,249.75
5713 Floor Covering Stores	728,620.38	1,478.76	459,188.20
5719 Misc. Homefurnishings Stores	619,004.27	1,934.39	596,580.60
5722 Household Appliance Stores	865,152.64	982.79	785,927.35
5731 Radio, TV, & Electronic Stores	6,480,893.94	267,569.70	3,227,313.10
5734 Computer & Software Stores	496,910.69	17,748.68	442,193.36
5736 Musical Instrument Stores	227,446.70	0.00	171,968.98
Other	32,267.01	138.23	30,775.25
Total for MAJOR GROUP 57	12,335,900.80	294,136.52	8,309,196.59
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	20,258,955.12	320,339.50	19,952,818.21
5813 Drinking Places	2,155,629.47	11,111.59	1,733,240.97
Total for MAJOR GROUP 58	22,414,584.59	331,451.09	21,686,059.18
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	5,550,555.70	14,080.47	1,462,173.68
5921 Liquor Stores	1,134,515.23	576.73	1,118,011.66

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

	Gross Sales	Use Taxable	Taxable Sales
5932 Used Merchandise Stores	1,251,145.82	4,062.72	1,118,954.29
5941 Sporting Goods & Bicycle Shops	5,131,765.08	32,788.61	4,306,780.62
5942 Book Stores	381,749.78	199,313.95	541,529.50
5943 Stationery Stores	2,435,811.51	11,781.80	1,516,395.53
5944 Jewelry Stores	2,355,112.42	45,028.66	1,225,301.58
5945 Hobby, Toy, & Game Shops	1,090,416.48	8,269.92	1,064,550.98
5947 Gift, Novelty, & Souvenir Shops	4,430,737.39	37,361.06	4,186,682.41
5948 Luggage & Leather Goods Stores	95,219.12	0.00	84,964.78
5949 Sewing, Needlework, & Piece Goods	182,342.05	673.95	180,038.97
5961 Catalog & Mail-Order Houses	1,050,189.00	1,885.91	29,121.27
5962 Merchandising Machine Operators	115,250.02	60.00	104,566.02
5963 Direct Selling Establishments	78,718.35	1,548.89	76,950.19
5992 Florists	193,506.24	20.00	170,677.70
5993 Tobacco Stores & Stands	660,362.23	2,069.59	662,431.82
5995 Optical Goods Stores	120,612.64	0.00	38,822.82
5999 Misc. Retail Stores, NEC	12,935,904.75	41,240.67	8,086,425.46
Other	454,576.95	240.59	112,570.95
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Total for MAJOR GROUP 59	39,648,490.75	401,003.52	26,086,950.23
MAJOR GROUP: 60 Depository Institutions			
Other	22.30	4,064.70	4,087.00
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Total for MAJOR GROUP 60	22.30	4,064.70	4,087.00
MAJOR GROUP: 61 Nondepository Institutions			
Other	25,386.56	43,120.40	68,506.96
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Total for MAJOR GROUP 61	25,386.56	43,120.40	68,506.96
MAJOR GROUP: 62 Security & Commodity Brokers			
6282 Investment Advice	8,802.71	7,502.80	14,614.51
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Total for MAJOR GROUP 62	8,802.71	7,502.80	14,614.51
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	70,518.42	0.00	66,793.62
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Total for MAJOR GROUP 63	70,518.42	0.00	66,793.62
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	56,410.38	1,530.90	56,837.28
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Total for MAJOR GROUP 64	56,410.38	1,530.90	56,837.28
MAJOR GROUP: 65 Real Estate			
6513 Apartment Building Operators	13,435.21	980.85	14,416.06
6531 Real Estate Agents & Managers	2,240,847.52	2,680.98	2,143,727.42
Other	400,986.16	21,128.42	413,130.28
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Total for MAJOR GROUP 65	2,655,268.89	24,790.25	2,571,273.76
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	134,205.68	57,107.77	76,857.62
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Total for MAJOR GROUP 67	134,205.68	57,107.77	76,857.62
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	12,430,065.11	127,015.26	12,127,555.08
7032 Sporting & Recreational Camps	13,593.00	83.70	13,676.70
7033 Trailer Parks & Campsites	1,377,828.40	25,232.50	1,329,506.83
Other	N/A	N/A	N/A
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Total for MAJOR GROUP 70	13,831,257.26	152,331.46	13,470,738.61
MAJOR GROUP: 72 Personal Services			
7215 Coin-Operated Laundries & Cleaning	56,321.52	114.16	27,639.77
7216 Dry-cleaning Plants, Except Rug	119,233.97	923.90	113,432.53
7217 Carpet & Upholstery Cleaning	178,452.09	1,578.66	145,766.13
7221 Photographic Studios, Portrait	1,512,779.07	30,289.44	284,262.65
7231 Beauty Shops	1,533,406.88	37,257.42	1,422,362.60

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

Returns Filed: October 2012

	Gross Sales	Use Taxable	Taxable Sales
7241 Barber Shops	28,582.83	0.00	28,582.83
7261 Funeral Service & Crematories	434,439.80	3,615.75	345,297.58
7291 Tax Return Preparation Services	5,330.30	0.00	5,330.30
7299 Misc. Personal Services, NEC	438,434.72	4,974.98	418,135.78
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	4,319,321.24	78,754.31	2,803,113.15
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	852,238.43	5,683.42	157,897.13
7312 Outdoor Advertising Services	196,707.90	1,239.77	43,783.59
7322 Adjustment & Collection Services	295,872.91	2,890.41	142,151.60
7336 Commercial Art & Graphic Design	90,178.05	355.00	45,302.05
7338 Secretarial & Court Reporting	61,300.11	2,469.43	50,168.66
7342 Disinfecting & Pest Control Services	37,126.41	0.00	32,711.41
7349 Building Maintenance Services, NEC	2,214,043.24	17,843.89	1,221,379.01
7353 Heavy Construction Equipment Rental	153,109.38	0.00	152,779.38
7359 Equipment Rental & Leasing, NEC	1,332,649.44	21,843.06	1,000,012.96
7363 Help Supply Services	461,496.47	375.51	229,598.61
7371 Computer Programming Services	64,334.93	0.00	32,031.16
7372 Prepackaged Software	661,207.37	42,670.22	475,607.51
7374 Data Processing & Preparation	13,462.99	0.00	13,195.99
7378 Computer Maintenance & Repair	99,356.56	629.95	84,563.42
7379 Computer Related Services, NEC	394,941.18	62,659.96	170,648.78
7381 Detective & Armored Car Services	86,383.95	0.00	81,132.51
7382 Security Systems Services	95,584.93	1,537.03	49,670.55
7383 News Syndicates	2,243.38	0.00	1,230.00
7389 Business Services, NEC	3,705,415.47	118,217.37	1,072,378.43
Other	305,002.27	2,717.22	141,565.24
Total for MAJOR GROUP 73	11,122,655.36	281,132.24	5,197,807.99
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	1,761,594.97	127,782.29	1,851,138.11
7519 Utility Trailer Rental	299,604.18	29,518.95	326,616.98
7532 Top & Body Repair & Paint Shops	1,466,693.94	13,746.45	1,022,243.38
7534 Tire Retreading & Repair Shops	164,944.53	799.67	154,494.33
7536 Automotive Glass Replacement Shops	277,880.94	1,318.47	117,220.52
7537 Automotive Transmission Repair Shops	153,654.15	263.32	134,453.94
7538 General Automotive Repair Shops	2,293,331.90	10,577.52	1,818,062.57
7539 Automotive Repair Shops, NEC	1,068,731.80	1,264.59	854,621.75
7542 Carwashes	933,494.79	6,207.67	420,543.41
7549 Automotive Services, NEC	695,051.48	4,007.88	559,388.66
Other	196,478.38	0.00	191,433.81
Total for MAJOR GROUP 75	9,311,461.06	195,486.81	7,450,217.46
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	186,320.34	0.00	171,418.53
7629 Electrical Repair Shops, NEC	59,678.48	0.00	28,926.81
7641 Reupholstery & Furniture Repair	164,978.68	0.00	43,679.80
7692 Welding Repair	120,932.75	0.00	73,571.41
7699 Repair Services, NEC	1,780,463.79	589.77	721,497.49
Other	97,762.80	0.00	24,899.07
Total for MAJOR GROUP 76	2,410,136.84	589.77	1,063,993.11
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	78,622.22	2,315.86	55,487.09
7832 Motion Picture Theaters, Except Drive-In	287,978.44	1,746.26	289,724.70
7841 Video Tape Rental	143,969.30	468.40	110,277.84
Other	32,311.18	0.00	26,027.50
Total for MAJOR GROUP 78	542,881.14	4,530.52	481,517.13

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	72,558.08	0.00	72,558.08
7929 Entertainers & Entertainment Groups	24,705.16	0.00	14,509.16
7991 Physical Fitness Facilities	624,892.73	5,348.67	252,289.76
7992 Public Golf Courses	29,705.63	0.00	29,695.13
7993 Coin-Operated Amusement Devices	368,426.14	2,599.57	127,219.11
7997 Membership Sports & Recreation Clubs	543,088.19	36,305.52	496,875.00
7999 Amusement & Recreation, NEC	2,552,104.31	25,005.29	2,014,367.50
Other	397,530.98	5,482.63	332,846.00
Total for MAJOR GROUP 79	4,613,011.22	74,741.68	3,340,359.74
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	66,742.91	202,001.47	267,899.21
8021 Offices & Clinics of Dentists	661,198.78	111,082.42	113,511.04
8031 Offices & Clinics of Osteopathic Physicians	443,383.74	124,814.33	128,653.28
8041 Offices & Clinics of Chiropractors	307,105.57	3,793.98	31,908.42
8042 Offices & Clinics of Optometrists	1,237,586.71	6,664.13	15,698.44
8049 Offices of Health Practitioners, NEC	141,758.22	9,518.47	12,217.47
8051 Skilled Nursing Care Facilities	34,494.51	9,259.18	43,753.69
8052 Intermediate Care Facilities	258,182.51	56,354.33	59,050.33
8062 General Medical & Surgical Hospitals	432,106.18	184,362.51	616,468.69
8069 Specialty Hospitals, Except Psychiatric	450,212.80	48,375.35	48,375.35
8071 Medical Laboratories	325.00	15,680.97	16,005.97
Other	119,330.51	77,431.86	87,235.92
Total for MAJOR GROUP 80	4,152,427.44	849,339.00	1,440,777.81
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	3,623,310.71	48,077.12	3,004,851.37
Total for MAJOR GROUP 81	3,623,310.71	48,077.12	3,004,851.37
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	115,714.83	585.00	51,413.98
Other	362,129.52	0.00	177,450.52
Total for MAJOR GROUP 82	477,844.35	585.00	228,864.50
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	176,894.25	343.84	167,070.47
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	191,428.96	343.84	181,510.18
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	81,875.70	1,684.89	13,717.84
8641 Civic & Social Associations	18,582.03	821.93	18,865.41
8661 Religious Organizations	26,566.54	7,780.66	33,447.95
8699 Membership Organizations, NEC	106,858.33	9,092.23	33,933.49
Total for MAJOR GROUP 86	233,882.60	19,379.71	99,964.69
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	1,907,124.27	17,279.48	335,419.66
8712 Architectural Services	837,035.18	14,565.58	287,578.70
8713 Surveying Services	559,092.82	71.82	133,358.48
8721 Accounting, Auditing, & Bookkeeping	1,090,328.51	5,480.44	917,232.05
8733 Noncommercial Research Organizations	175,702.78	82,921.40	97,809.07
8741 Management Services	47,029.53	597,128.22	638,842.25
8742 Management Consulting Services	1,162,301.72	29,873.24	528,484.54
8748 Business Consulting, NEC	658,268.41	7,541.73	25,681.06
Other	166,210.09	22,644.61	91,983.76

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 87		6,603,093.31	777,506.53	3,056,389.57
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	99,584.57	11,288.19	94,156.83
Total for MAJOR GROUP 89		99,584.57	11,288.19	94,156.83
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		406,207,727.27	7,025,664.21	230,069,529.67

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

County: **Pennington**

A	Agriculture, Forestry, & Fishing	2,066,725.36	11,544.16	1,856,599.33
B	Mining	1,829,802.00	361,831.61	1,554,971.71
C	Construction	472,499.21	616.75	298,497.04
D	Manufacturing	20,387,583.65	779,391.94	5,442,368.28
E	Transportation & Public Utilities	35,002,649.08	1,089,463.07	26,429,180.37
F	Wholesale Trade	32,346,910.06	139,450.96	9,436,866.73
G	Retail Trade	249,534,585.70	2,008,788.96	140,268,849.39
H	Finance, Insurance, & Real Estate	2,950,614.94	138,116.82	2,858,970.75
I	Services	61,613,962.54	2,496,459.94	41,920,831.35
	Other	N/A	N/A	N/A
Total for Pennington County		406,207,727.27	7,025,664.21	230,069,529.67

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

		Gross Sales	Use Taxable	Taxable Sales
Perkins County				
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	22,833.25	0.00	6,346.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	128,578.67	110.00	75,056.80
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	16,582.92	31.84	2,513.25
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	21,095.10	35.10	6,561.90
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:	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	287,079.95	4,925.23	213,084.88
	Total for MAJOR GROUP 48	287,079.95	4,925.23	213,084.88
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	12,057.18	76.65	4,926.81
	5063 Electrical Apparatus & Equipment	72,059.38	6.29	27,495.74
	Other	371,101.15	1,080.53	115,452.50
	Total for MAJOR GROUP 50	455,217.71	1,163.47	147,875.05
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	236,239.49	3,117.02	87,900.36
	Total for MAJOR GROUP 51	236,239.49	3,117.02	87,900.36
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	597,853.00	210.12	404,747.79
	Total for MAJOR GROUP 52	597,853.00	210.12	404,747.79
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	5,740.96	134.67	5,529.99
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	79,718.51	260.35	63,160.43
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	932,556.32	993.24	532,387.21
	Total for MAJOR GROUP 54	932,556.32	993.24	532,387.21
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5541 Gasoline Service Stations	300,167.00	0.00	128,672.56
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	391,958.25	9.13	174,233.99
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,529.61	3.68	1,528.08
	Other	2,292.65	32.04	2,307.50
	Total for MAJOR GROUP 56	3,822.25	35.72	3,835.58

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

			Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			
		Other	79,248.90	0.10	53,748.19
		Total for MAJOR GROUP 57	79,248.90	0.10	53,748.19
MAJOR GROUP:	58	Eating & Drinking Places			
		5812 Eating Places	124,900.93	45.00	124,500.55
		5813 Drinking Places	31,885.90	393.27	30,391.88
		Total for MAJOR GROUP 58	156,786.83	438.27	154,892.43
MAJOR GROUP:	59	Misc. Retail			
		5932 Used Merchandise Stores	5,584.50	0.00	5,584.50
		5941 Sporting Goods & Bicycle Shops	5,323.12	53.28	4,041.80
		5943 Stationery Stores	6,637.74	13.00	2,726.34
		5947 Gift, Novelty, & Souvenir Shops	688,199.91	22,519.48	79,729.56
		5961 Catalog & Mail-Order Houses	47,557.68	0.00	672.41
		5999 Misc. Retail Stores, NEC	278,155.00	51.73	106,315.20
		Other	127,662.41	13.92	38,842.60
		Total for MAJOR GROUP 59	1,159,120.37	22,651.41	237,912.41
MAJOR GROUP:	60	Depository Institutions			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	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	92,643.91	206.60	83,306.51
		Total for MAJOR GROUP 70	92,643.91	206.60	83,306.51
MAJOR GROUP:	72	Personal Services			
		7231 Beauty Shops	10,836.58	0.00	10,836.58
		Other	36,797.33	614.00	32,000.89
		Total for MAJOR GROUP 72	47,633.91	614.00	42,837.47
MAJOR GROUP:	73	Business Services			
		Other	8,512.95	215.42	8,223.47
		Total for MAJOR GROUP 73	8,512.95	215.42	8,223.47
MAJOR GROUP:	75	Auto Repair, Services, & Parking			
		7538 General Automotive Repair Shops	227,947.59	356.28	165,600.98
		Other	89,951.50	388.88	88,496.15
		Total for MAJOR GROUP 75	317,899.09	745.16	254,097.13
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	42,775.83	0.00	42,143.88
		Total for MAJOR GROUP 79	42,775.83	0.00	42,143.88
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

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

Returns Filed: October 2012

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP: 87	Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	43,329.08	2,267.25	15,663.71
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		45,109.78	2,267.25	17,444.41
Total for COUNTY Perkins		5,195,262.91	40,411.63	2,655,046.39

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

County: **Perkins**

A	Agriculture, Forestry, & Fishing	131,066.67	110.00	77,544.80
D	Manufacturing	26,315.28	35.10	11,709.40
E	Transportation & Public Utilities	312,678.37	4,925.23	213,560.01
F	Wholesale Trade	691,457.20	4,280.49	235,775.41
G	Retail Trade	3,401,064.44	24,598.33	1,624,918.03
H	Finance, Insurance, & Real Estate	18,994.24	279.76	6,554.00
I	Services	613,686.70	6,182.73	484,984.74
Total for Perkins County		5,195,262.91	40,411.63	2,655,046.39

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

		Gross Sales	Use Taxable	Taxable Sales
Potter County				
MAJOR GROUP:	7 Agricultural Services			
	752 Animal Specialty Services	6,797.00	0.00	6,797.00
	Other	6,385.27	26.40	6,144.17
	Total for MAJOR GROUP 7	13,182.27	26.40	12,941.17
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	90,072.99	2,435.91	92,058.90
	Total for MAJOR GROUP 9	90,072.99	2,435.91	92,058.90
MAJOR GROUP:	15 General Building Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	38,396.00	0.00	14,509.00
	Total for MAJOR GROUP 17	38,396.00	0.00	14,509.00
MAJOR GROUP:	20 Food & Kindred Products			
	2086 Bottled & Canned Soft Drinks	60,050.48	55.99	2,707.40
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	72,461.10	55.99	11,107.26
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			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	6,390.64	72.36	6,463.00
	Total for MAJOR GROUP 48	6,390.64	72.36	6,463.00
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5063 Electrical Apparatus & Equipment	75,388.62	13.78	49,924.95
	5074 Plumbing & Hydronic Heating Supplies	64,817.74	46.90	53,050.06
	Other	14,507.03	90.27	6,021.19
	Total for MAJOR GROUP 50	154,713.39	150.95	108,996.20
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	68,191.10	1.88	2,208.78
	5191 Farm Supplies	67,439.98	2,418.12	67,875.10
	Other	600,793.68	289.40	8,354.50
	Total for MAJOR GROUP 51	736,424.77	2,709.40	78,438.38
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	510,753.81	549.51	496,995.88
	5251 Hardware Stores	116,320.10	0.00	107,968.19
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	630,027.71	565.70	606,512.23
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	4,452.59	52.07	4,434.74
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	50,291.75	325.79	50,547.62
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	986,844.47	847.35	418,765.06
	Other	1,668,623.51	14,940.20	26,845.29
	Total for MAJOR GROUP 54	2,655,467.98	15,787.55	445,610.35
MAJOR GROUP:	55 Automotive Dealers & Service Stations			

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

Returns Filed: October 2012

	Gross Sales	Use Taxable	Taxable Sales
5541 Gasoline Service Stations	808,960.50	0.00	173,548.36
Other	78,526.90	1,745.92	55,219.41
Total for MAJOR GROUP 55	887,487.40	1,745.92	228,767.77
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,195.62	3.01	1,195.49
5651 Family Clothing Stores	2,128.62	28.05	2,134.48
Other	286.69	3.00	286.74
Total for MAJOR GROUP 56	3,610.93	34.05	3,616.71
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	6,834.88	94.35	6,072.00
Total for MAJOR GROUP 57	6,834.88	94.35	6,072.00
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	41,005.77	606.65	39,442.44
5813 Drinking Places	61,339.58	0.00	60,763.66
Total for MAJOR GROUP 58	102,345.35	606.65	100,206.10
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	76,707.48	84.49	49,947.09
5992 Florists	6,561.93	0.00	6,561.93
5999 Misc. Retail Stores, NEC	54,420.70	2.16	26,624.34
Other	179,468.67	515.55	41,201.71
Total for MAJOR GROUP 59	317,158.78	602.20	124,335.07
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 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	282,788.38	1,451.10	178,304.90
Total for MAJOR GROUP 70	282,788.38	1,451.10	178,304.90
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	13,959.43	159.50	14,118.93
Other	36,060.99	190.63	30,239.03
Total for MAJOR GROUP 72	50,020.42	350.13	44,357.96
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	13,338.11	0.00	9,398.29
Other	204.00	0.00	204.00
Total for MAJOR GROUP 73	13,542.11	0.00	9,602.29
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	100,718.40	0.00	94,302.75
7538 General Automotive Repair Shops	114,545.76	2,280.69	113,726.63
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	219,985.97	2,408.72	212,631.92
MAJOR GROUP: 76 Misc. Repair Services			
Other	55,553.84	599.11	50,793.96
Total for MAJOR GROUP 76	55,553.84	599.11	50,793.96
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	65,640.71	0.00	65,640.71

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

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 79		65,640.71	0.00	65,640.71
MAJOR GROUP:	80 Health Services			
Other		14,492.55	20,413.33	23,420.86
Total for MAJOR GROUP 80		14,492.55	20,413.33	23,420.86
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			
Other		14,910.09	258.08	11,768.66
Total for MAJOR GROUP 87		14,910.09	258.08	11,768.66
Total for COUNTY Potter		6,549,477.18	50,793.47	2,525,537.07

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

County: **Potter**

A	Agriculture, Forestry, & Fishing	103,255.26	2,462.31	105,000.07
C	Construction	39,213.61	0.00	15,326.61
D	Manufacturing	105,840.78	155.76	23,735.79
E	Transportation & Public Utilities	6,390.64	72.36	6,463.00
F	Wholesale Trade	891,138.16	2,860.35	187,434.58
G	Retail Trade	4,653,224.79	19,762.21	1,565,667.85
H	Finance, Insurance, & Real Estate	19,282.60	0.00	12,758.69
I	Services	731,131.34	25,480.47	609,150.48
Total for Potter County		6,549,477.18	50,793.47	2,525,537.07

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

		Gross Sales	Use Taxable	Taxable Sales
Roberts County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	103,309.81	254.52
		Other	93,279.80	0.00
		Total for MAJOR GROUP 7	196,589.61	254.52
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		2086 Bottled & Canned Soft Drinks	531,538.59	466.48
		Total for MAJOR GROUP 20	531,538.59	466.48
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	65,623.91	323.54
		Total for MAJOR GROUP 27	65,623.91	323.54
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	108,527.70	3.75
		Total for MAJOR GROUP 42	108,527.70	3.75
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	64,904.37	651.93
		4813 Telephone Communications, Except Radio	71,460.05	8,519.50
		Other	N/A	N/A
		Total for MAJOR GROUP 48	166,519.75	9,803.38
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		
		5044 Office Supplies	221.14	2.74
		5063 Electrical Apparatus & Equipment	28,743.99	17.90
		5074 Plumbing & Hydronic Heating Supplies	35,963.42	22.61
		Other	N/A	N/A
		Total for MAJOR GROUP 50	65,257.26	43.25
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		

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

Returns Filed: October 2012

	Gross Sales	Use Taxable	Taxable Sales
5137 Women's & Children's Clothing	527.94	5.56	533.50
5141 Groceries, General Line	84,507.59	2.29	2,707.19
5191 Farm Supplies	62,767.80	3,497.16	66,264.96
Other	1,126,023.37	-31.48	75,700.43
Total for MAJOR GROUP 51	1,273,826.70	3,473.54	145,206.08
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,412,230.41	163.36	712,270.80
5251 Hardware Stores	20,377.82	393.66	19,291.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	1,437,007.47	557.73	735,899.55
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	528,766.14	6,240.35	411,963.72
Other	161,593.36	619.03	157,088.42
Total for MAJOR GROUP 53	690,359.50	6,859.38	569,052.14
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,819,822.85	8,567.96	937,689.01
Other	206,376.61	1,239.49	157,947.99
Total for MAJOR GROUP 54	2,026,199.46	9,807.45	1,095,637.00
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	262,836.30	1,860.14	190,894.61
5541 Gasoline Service Stations	3,139,371.92	9,211.28	329,250.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	3,478,501.22	11,071.42	520,145.00
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	40,207.33	7.32	34,578.01
5651 Family Clothing Stores	2,570.64	34.13	2,583.10
5699 Misc. Apparel & Accessory Stores	948.47	18.53	967.00
Other	6,320.61	207.18	6,527.78
Total for MAJOR GROUP 56	50,047.05	267.17	44,655.89
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	73,380.88	105.80	44,736.48
5719 Misc. Homefurnishings Stores	288.10	0.51	287.00
Other	7,009.95	44.49	5,209.19
Total for MAJOR GROUP 57	80,678.93	150.80	50,232.67
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	391,180.04	430.00	366,787.35
5813 Drinking Places	205,325.01	155.00	188,785.25
Total for MAJOR GROUP 58	596,505.05	585.00	555,572.60
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	31,132.02	0.00	30,761.12
5941 Sporting Goods & Bicycle Shops	31,377.08	344.96	4,558.09
5943 Stationery Stores	10,629.47	43.39	6,527.92
5947 Gift, Novelty, & Souvenir Shops	29,474.15	1.80	7,654.41
5999 Misc. Retail Stores, NEC	1,743,658.01	10,360.18	440,764.99
Other	2,505,009.62	2,566.48	352,318.33
Total for MAJOR GROUP 59	4,351,280.36	13,316.82	842,584.86
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A

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

			Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	65	Real Estate			
		Other	38,105.38	190.99	26,950.57
		Total for MAJOR GROUP 65	38,105.38	190.99	26,950.57
MAJOR GROUP:	70	Hotels & Other Lodging Places			
		7011 Hotels & Motels	306,506.53	0.00	134,042.28
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 70	325,734.03	0.00	149,137.27
MAJOR GROUP:	72	Personal Services			
		7213 Linen Supply	4,832.71	0.00	3,856.50
		7231 Beauty Shops	20,579.19	76.38	20,655.57
		7241 Barber Shops	14,401.50	0.00	14,401.50
		Other	45,780.74	1.29	28,099.04
		Total for MAJOR GROUP 72	85,594.14	77.67	67,012.61
MAJOR GROUP:	73	Business Services			
		7349 Building Maintenance Services, NEC	13,098.07	1.11	8,592.65
		7389 Business Services, NEC	71,845.01	0.00	60,508.13
		Other	145,950.38	5,349.00	147,129.25
		Total for MAJOR GROUP 73	230,893.46	5,350.11	216,230.03
MAJOR GROUP:	75	Auto Repair, Services, & Parking			
		7532 Top & Body Repair & Paint Shops	194,352.17	1,494.06	53,557.56
		7538 General Automotive Repair Shops	90,284.32	1,010.23	69,559.59
		7539 Automotive Repair Shops, NEC	14,506.36	3,247.36	14,011.48
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 75	329,395.64	5,751.65	163,042.22
MAJOR GROUP:	76	Misc. Repair Services			
		7699 Repair Services, NEC	65,921.67	4,212.57	29,089.39
		Other	19,608.83	40.00	17,366.41
		Total for MAJOR GROUP 76	85,530.50	4,252.57	46,455.80
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			
		7991 Physical Fitness Facilities	1,811.75	0.00	1,811.75
		Other	18,833.10	86.00	18,919.10
		Total for MAJOR GROUP 79	20,644.85	86.00	20,730.85
MAJOR GROUP:	80	Health Services			
		Other	12,307.63	2,115.72	12,652.77
		Total for MAJOR GROUP 80	12,307.63	2,115.72	12,652.77
MAJOR GROUP:	81	Legal Services			
		8111 Legal Services	58,906.63	0.00	43,182.12
		Total for MAJOR GROUP 81	58,906.63	0.00	43,182.12
MAJOR GROUP:	83	Social Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP:	87	Engineering & Management Services			
		8721 Accounting, Auditing, & Bookkeeping	44,725.04	417.98	31,596.03
		Other	46,652.87	0.00	46,152.87
		Total for MAJOR GROUP 87	91,377.91	417.98	77,748.90

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

Returns Filed: October 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Roberts	20,063,544.98	176,098.24	6,007,646.09
***** COUNTY RECAP *****			
County: Roberts			
A Agriculture, Forestry, & Fishing	198,666.91	254.52	198,024.08
D Manufacturing	4,162,484.91	92,148.23	137,462.96
E Transportation & Public Utilities	316,825.00	9,807.13	225,004.62
F Wholesale Trade	1,339,083.96	3,516.79	195,816.10
G Retail Trade	12,710,579.04	42,615.76	4,413,779.71
H Finance, Insurance, & Real Estate	38,368.70	812.51	27,821.77
I Services	1,297,536.46	26,943.30	809,736.85
Total for Roberts County	20,063,544.98	176,098.24	6,007,646.09

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

		Gross Sales	Use Taxable	Taxable Sales
Sanborn County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	100,326.70	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	100,656.89	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		
		2711 Newspapers	22,715.27	8.31
		Total for MAJOR GROUP 27	22,715.27	8.31
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:	44	Water Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	26,463.48	300.52
		4813 Telephone Communications, Except Radio	573,980.20	23,474.50
		Other	N/A	N/A
		Total for MAJOR GROUP 48	600,486.34	23,779.03
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	153,270.23	14,940.52
		Total for MAJOR GROUP 50	153,270.23	14,940.52
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	52,987.04	10.36
		Total for MAJOR GROUP 51	52,987.04	10.36
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	98,851.15	25.49
		Other	N/A	N/A
		Total for MAJOR GROUP 52	99,849.56	25.49
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	3,129.71	60.43
		Total for MAJOR GROUP 53	3,129.71	60.43
MAJOR GROUP:	54	Food Stores		
		Other	328,358.25	0.00
		Total for MAJOR GROUP 54	328,358.25	0.00

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	435.84	2.76	232.60
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	173,650.85	102.76	34,364.61
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,318.47	3.53	1,322.00
	5699 Misc. Apparel & Accessory Stores	7,147.85	4.10	7,151.95
	Other	445.53	5.42	445.99
	Total for MAJOR GROUP 56	8,911.85	13.05	8,919.94
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	3,455.53	48.79	3,172.00
	Other	9,262.80	14.80	6,392.45
	Total for MAJOR GROUP 57	12,718.33	63.59	9,564.45
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	66,900.16	428.06	47,989.60
	5813 Drinking Places	103,155.71	400.00	97,306.76
	Total for MAJOR GROUP 58	170,055.87	828.06	145,296.36
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	672.10	6.50	640.98
	5999 Misc. Retail Stores, NEC	864,102.77	291.94	59,609.20
	Other	547,029.41	1.35	109,161.15
	Total for MAJOR GROUP 59	1,411,804.29	299.79	169,411.33
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	1,802.63	0.00	1,438.50
	Other	31,479.25	2.11	31,481.36
	Total for MAJOR GROUP 72	33,281.88	2.11	32,919.86
MAJOR GROUP:	73 Business Services			
	Other	130,086.83	1.91	100,770.88
	Total for MAJOR GROUP 73	130,086.83	1.91	100,770.88
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	53,170.33	362.88	52,010.02
	Other	22,395.53	1,568.72	20,941.70
	Total for MAJOR GROUP 75	75,565.86	1,931.60	72,951.72
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	8,110.34	5,648.47	13,758.81
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	12,406.88	5,743.26	18,150.14
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	2,240.42	0.00	2,240.42
	Total for MAJOR GROUP 87	2,240.42	0.00	2,240.42

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

Returns Filed: October 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Sanborn	3,423,050.24	47,904.59	1,589,677.23
***** COUNTY RECAP *****			
County: Sanborn			
A Agriculture, Forestry, & Fishing	101,243.72	0.00	96,143.31
D Manufacturing	25,720.03	18.68	9,013.24
E Transportation & Public Utilities	611,240.30	23,862.98	598,550.59
F Wholesale Trade	206,257.27	14,950.88	105,441.17
G Retail Trade	2,208,478.71	1,393.17	537,807.55
I Services	270,110.22	7,678.88	242,721.37
Total for Sanborn County	3,423,050.24	47,904.59	1,589,677.23

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

			Gross Sales	Use Taxable	Taxable Sales
Shannon County					
MAJOR GROUP:	42	Trucking & Warehousing			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 50	N/A	N/A	N/A
MAJOR GROUP:	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:	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	2,811,856.56	1,651.43	1,082,853.08
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 54	2,986,367.40	1,651.43	1,083,753.81
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A	N/A
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A	N/A
MAJOR GROUP:	58	Eating & Drinking Places			
		5812 Eating Places	259,075.16	0.00	259,035.16
		Total for MAJOR GROUP 58	259,075.16	0.00	259,035.16
MAJOR GROUP:	59	Misc. Retail			
		5947 Gift, Novelty, & Souvenir Shops	31,326.99	0.00	28,918.76
		Other	384,546.83	0.00	111,088.90
		Total for MAJOR GROUP 59	415,873.82	0.00	140,007.66
MAJOR GROUP:	70	Hotels & Other Lodging Places			
		7011 Hotels & Motels	12,361.00	0.00	12,361.00
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 70	85,787.06	0.00	85,787.06
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:	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: October 2012

		Gross Sales	Use Taxable	Taxable Sales
	7999 Amusement & Recreation, NEC	68,205.50	0.00	68,205.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		68,305.50	0.00	68,305.50
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	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		4,521,630.75	2,776.28	1,899,358.04

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

County: **Shannon**

F	Wholesale Trade	13,043.89	0.00	11,420.53
G	Retail Trade	4,136,704.20	2,187.86	1,661,508.47
I	Services	306,362.79	588.42	200,289.21
	Other	N/A	N/A	N/A
Total for Shannon County		4,521,630.75	2,776.28	1,899,358.04

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

		Gross Sales	Use Taxable	Taxable Sales
Spink County				
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	1,031.00	0.00	1,031.00
	Other	482,357.74	33.67	52,263.62
	Total for MAJOR GROUP 7	483,388.74	33.67	53,294.62
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			
	2086 Bottled & Canned Soft Drinks	527,898.66	390.63	6,871.50
	Total for MAJOR GROUP 20	527,898.66	390.63	6,871.50
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	15,438.89	59.35	2,760.56
	Total for MAJOR GROUP 27	15,438.89	59.35	2,760.56
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:	34 Fabricated Metal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34	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	419,765.72	3,460.19	86,656.58
	Total for MAJOR GROUP 42	419,765.72	3,460.19	86,656.58
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	58,046.33	659.17	58,705.50
	Other	137,351.65	10,417.35	108,856.36
	Total for MAJOR GROUP 48	195,397.98	11,076.52	167,561.86
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5032 Brick, Stone, & Related Materials	154,728.34	0.00	133,713.94
	5044 Office Supplies	3,915.33	23.25	1,622.81
	5063 Electrical Apparatus & Equipment	29,874.48	24.43	21,783.12
	5074 Plumbing & Hydronic Heating Supplies	76,355.66	52.54	63,431.29
	Other	20,133.09	7,561.93	23,209.38
	Total for MAJOR GROUP 50	285,006.91	7,662.15	243,760.54
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	73,886.51	4.53	4,528.97
	5191 Farm Supplies	145,245.70	1,606.79	12,704.56
	Other	19,335,446.56	26,908.61	39,678.86
	Total for MAJOR GROUP 51	19,554,578.77	28,519.93	56,912.39
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	203,277.42	3,951.11	200,272.71
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	258,611.64	3,951.11	253,413.57
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	246,014.66	1,875.98	241,573.57

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

		Gross Sales	Use Taxable	Taxable Sales
5331	Variety Stores	887.81	0.00	887.81
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		327,169.92	1,875.98	308,835.05
MAJOR GROUP:	54 Food Stores			
5411	Grocery Stores	1,046,296.12	681.27	544,838.49
5421	Meat & Fish Markets	94,061.05	157.94	88,125.70
	Other	71,416.41	10,724.38	80,618.99
Total for MAJOR GROUP 54		1,211,773.58	11,563.59	713,583.18
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5511	New & Used Car Dealers	83,779.46	1,332.76	47,375.06
5531	Auto & Home Supply Stores	380,002.23	870.13	107,546.19
5541	Gasoline Service Stations	2,147,638.62	4,340.51	317,578.36
Total for MAJOR GROUP 55		2,611,420.31	6,543.40	472,499.61
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621	Women's Clothing Stores	864.68	2.52	850.09
5651	Family Clothing Stores	1,417.47	18.82	1,424.34
5699	Misc. Apparel & Accessory Stores	552.82	8.68	561.50
	Other	193.85	0.11	192.98
Total for MAJOR GROUP 56		3,028.82	30.14	3,028.91
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	28,361.94	45.98	28,095.51
Total for MAJOR GROUP 57		28,361.94	45.98	28,095.51
MAJOR GROUP:	58 Eating & Drinking Places			
5812	Eating Places	189,118.71	1,247.79	189,973.38
5813	Drinking Places	174,246.62	826.44	160,992.27
Total for MAJOR GROUP 58		363,365.33	2,074.23	350,965.65
MAJOR GROUP:	59 Misc. Retail			
5941	Sporting Goods & Bicycle Shops	25,918.37	79.24	25,539.07
5943	Stationery Stores	5,907.36	22.98	3,794.87
5961	Catalog & Mail-Order Houses	417,530.18	0.00	1,255.86
5999	Misc. Retail Stores, NEC	3,864,975.28	2,413.04	2,542,291.68
	Other	906,026.25	253.75	127,020.00
Total for MAJOR GROUP 59		5,220,357.44	2,769.01	2,699,901.48
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	27,149.62	0.00	19,114.47
Total for MAJOR GROUP 65		27,149.62	0.00	19,114.47
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7011	Hotels & Motels	58,806.98	0.00	58,306.98
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		58,806.98	0.00	58,306.98
MAJOR GROUP:	72 Personal Services			
7213	Linen Supply	4,931.08	0.00	3,935.00
7231	Beauty Shops	13,315.13	33.00	13,048.13
7299	Misc. Personal Services, NEC	9,892.91	315.15	10,208.06
	Other	21,777.83	130.90	21,526.73
Total for MAJOR GROUP 72		49,916.95	479.05	48,717.92
MAJOR GROUP:	73 Business Services			
7378	Computer Maintenance & Repair	7,676.46	0.00	7,676.46
	Other	55,590.99	54.25	45,745.12

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 73	63,267.45	54.25	53,421.58
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	21,929.27	0.00	21,081.02
7538 General Automotive Repair Shops	69,651.66	9,347.32	76,495.20
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	158,911.50	9,347.32	162,540.51
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	162,685.53	9,861.74	121,773.81
7699 Repair Services, NEC	89,526.49	2.20	11,331.21
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	277,216.79	9,863.94	151,572.93
MAJOR GROUP: 78 Motion Pictures			
7833 Drive-In Motion Picture Theaters	21,421.98	453.02	21,875.00
Total for MAJOR GROUP 78	21,421.98	453.02	21,875.00
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	32,513.67	2,624.50	35,138.17
Total for MAJOR GROUP 79	32,513.67	2,624.50	35,138.17
MAJOR GROUP: 80 Health Services			
Other	51,461.72	6,165.81	13,111.79
Total for MAJOR GROUP 80	51,461.72	6,165.81	13,111.79
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	3,802.02	32.38	2,785.00
8748 Business Consulting, NEC	29,752.23	1,355.24	29,667.08
Total for MAJOR GROUP 87	33,554.25	1,387.62	32,452.08
Total for COUNTY Spink	32,321,808.22	640,325.17	6,609,694.19

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

County: **Spink**

A Agriculture, Forestry, & Fishing	483,388.74	33.67	53,294.62
D Manufacturing	551,385.54	530,343.77	547,553.96
E Transportation & Public Utilities	615,488.70	14,536.70	254,543.44
F Wholesale Trade	19,839,585.67	36,182.08	300,672.93
G Retail Trade	10,024,088.98	28,853.44	4,830,322.96
H Finance, Insurance, & Real Estate	27,174.23	0.00	19,137.78
I Services	780,696.35	30,375.51	604,168.50
Total for Spink County	32,321,808.22	640,325.17	6,609,694.19

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

		Gross Sales	Use Taxable	Taxable Sales
Stanley County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	224,515.03	21,410.58
		752 Animal Specialty Services	11,973.34	0.00
		782 Lawn & Garden Services	13,183.33	0.00
		Total for MAJOR GROUP 7	249,671.70	21,410.58
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		971 Hunting, Trapping, Game Propagation	20,576.25	0.00
		Total for MAJOR GROUP 9	20,576.25	0.00
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	4,114.00	0.00
		Total for MAJOR GROUP 17	4,114.00	0.00
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4225 General Warehousing & Storage	19,734.12	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 42	87,159.63	1,390.40
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	180,590.04	8,727.56
		Total for MAJOR GROUP 48	180,590.04	8,727.56
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		Other	63,227.07	21.21
		Total for MAJOR GROUP 50	63,227.07	21.21
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	171,847.83	54.67
		Total for MAJOR GROUP 51	171,847.83	54.67
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	1,123,209.30	1,227.74
		Other	N/A	N/A
		Total for MAJOR GROUP 52	1,169,566.15	1,227.74

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	2,212.17	25.56	2,137.98
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	188,619.86	25.56	131,676.06
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,083,854.55	231.94	490,934.12
Total for MAJOR GROUP 54	1,083,854.55	231.94	490,934.12
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	552,468.03	1,182.32	279,305.38
Other	770,509.89	188.50	355,302.85
Total for MAJOR GROUP 55	1,322,977.92	1,370.82	634,608.23
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	647.73	0.90	644.47
Other	1,140.02	17.36	1,151.70
Total for MAJOR GROUP 56	1,787.75	18.26	1,796.17
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	29,602.74	0.00	3,199.03
Total for MAJOR GROUP 57	29,602.74	0.00	3,199.03
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	388,248.02	2,743.94	379,724.48
5813 Drinking Places	51,693.90	12,921.23	62,669.16
Total for MAJOR GROUP 58	439,941.92	15,665.17	442,393.64
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	126,207.15	22.66	90,428.99
5999 Misc. Retail Stores, NEC	1,614,927.22	63.25	201,754.50
Other	504,151.71	44.91	11,496.32
Total for MAJOR GROUP 59	2,245,286.08	130.81	303,679.81
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	40,257.50	931.50	32,188.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	65,320.00	931.50	57,250.50
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	299,506.34	6,529.51	267,412.35
Total for MAJOR GROUP 70	299,506.34	6,529.51	267,412.35
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	42,901.87	0.00	38,225.93
7231 Beauty Shops	9,748.25	0.00	9,748.25
Other	14,915.42	4,132.00	18,708.10
Total for MAJOR GROUP 72	67,565.54	4,132.00	66,682.28
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	6,229.95	0.00	6,229.95
7359 Equipment Rental & Leasing, NEC	12,407.13	4.56	10,796.97
Other	94,443.35	1,236.55	78,315.90
Total for MAJOR GROUP 73	113,080.43	1,241.11	95,342.82
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	78,755.76	58.92	63,839.82
7538 General Automotive Repair Shops	100,822.81	481.03	85,714.56
Other	14,551.38	0.00	14,551.38
Total for MAJOR GROUP 75	194,129.95	539.95	164,105.76
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	19,582.97	0.00	18,896.97

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

Returns Filed: October 2012

		Gross Sales	Use Taxable	Taxable Sales
	7699 Repair Services, NEC	5,071.01	27.66	3,748.67
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	58,095.26	27.66	52,749.37
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	168,561.00	125.00	57,084.68
	Total for MAJOR GROUP 79	168,561.00	125.00	57,084.68
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			
	8412 Museums & Art Galleries	37,063.67	0.00	24,832.68
	Total for MAJOR GROUP 84	37,063.67	0.00	24,832.68
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	19,062.26	44.51	16,539.09
	Other	19,088.22	38.98	16,028.31
	Total for MAJOR GROUP 87	38,150.48	83.49	32,567.40
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
	Total for COUNTY Stanley	10,401,886.19	64,204.71	5,845,504.43

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

County: **Stanley**

A	Agriculture, Forestry, & Fishing	851,987.77	21,410.58	450,002.37
C	Construction	4,114.00	0.00	4,114.00
D	Manufacturing	17,559.94	70.77	13,831.76
E	Transportation & Public Utilities	1,751,439.47	10,117.96	1,364,288.64
F	Wholesale Trade	235,074.89	75.88	53,754.10
G	Retail Trade	6,481,636.97	18,670.31	3,123,513.67
H	Finance, Insurance, & Real Estate	65,320.00	931.50	57,250.50
I	Services	994,753.13	12,927.72	778,749.39
	Total for Stanley County	10,401,886.19	64,204.71	5,845,504.43

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

		Gross Sales	Use Taxable	Taxable Sales
Sully County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	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	15,422.64	0.88
		Total for MAJOR GROUP 27	15,422.64	0.88
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	45	Transportation by Air		
		Other	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	48	Communications		
		Other	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	125,091.80	5.64
		Total for MAJOR GROUP 50	125,091.80	5.64
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	16,854.30	161.33
		Total for MAJOR GROUP 51	16,854.30	161.33
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	156,092.30	3.65
		Other	N/A	N/A
		Total for MAJOR GROUP 52	195,302.06	75.54
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	919.17	18.81
		Total for MAJOR GROUP 53	919.17	18.81
MAJOR GROUP:	54	Food Stores		
		Other	113,983.20	336.32
		Total for MAJOR GROUP 54	113,983.20	336.32
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		Other	2,021,998.01	6,432.24
		Total for MAJOR GROUP 55	2,021,998.01	6,432.24
MAJOR GROUP:	56	Apparel & Accessory Stores		
		5621 Women's Clothing Stores	1,198.06	2.54
		Other	N/A	N/A
		Total for MAJOR GROUP 56	1,973.39	13.94
MAJOR GROUP:	57	Furniture & Homefurnishings Stores		
		Other	41,052.81	185.34

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57		41,052.81	185.34	16,551.00
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	326,695.02	762.92	237,423.90
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		334,920.76	987.92	245,874.64
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	421,948.08	980.80	36,590.09
	Other	594,009.15	463.46	41,488.36
Total for MAJOR GROUP 59		1,015,957.23	1,444.26	78,078.45
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	13,284.12	97.95	13,102.02
Total for MAJOR GROUP 70		13,284.12	97.95	13,102.02
MAJOR GROUP:	72 Personal Services			
	Other	9,377.88	0.00	9,237.39
Total for MAJOR GROUP 72		9,377.88	0.00	9,237.39
MAJOR GROUP:	73 Business Services			
	Other	75,940.59	0.00	53,510.95
Total for MAJOR GROUP 73		75,940.59	0.00	53,510.95
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	145,319.39	221.00	39,367.04
Total for MAJOR GROUP 75		145,319.39	221.00	39,367.04
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	8,174.00	0.00	8,174.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		580,408.43	14,152.44	594,560.87
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	14,708.76	0.00	14,631.36
Total for MAJOR GROUP 87		14,708.76	0.00	14,631.36

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

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Sully		4,894,510.86	24,489.71	2,080,401.86
***** COUNTY RECAP *****				
County: Sully				
D	Manufacturing	16,848.14	0.88	3,187.93
E	Transportation & Public Utilities	122,210.77	281.98	95,691.52
F	Wholesale Trade	141,946.11	166.97	33,813.46
G	Retail Trade	3,726,106.63	9,494.37	1,179,546.47
I	Services	877,499.21	14,545.50	758,262.48
	Other	9,900.00	0.00	9,900.00
Total for Sully County		4,894,510.86	24,489.71	2,080,401.86

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

		Gross Sales	Use Taxable	Taxable Sales
Todd County				
MAJOR GROUP:	7 Agricultural Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	N/A	N/A	N/A
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	971 Hunting, Trapping, Game Propagation	4,740.00	0.00	4,740.00
	Total for MAJOR GROUP 9	4,740.00	0.00	4,740.00
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	19,432.15	0.00	1,346.07
	Total for MAJOR GROUP 27	19,432.15	0.00	1,346.07
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	2,413,423.50	0.00	594,135.79
	Total for MAJOR GROUP 42	2,413,423.50	0.00	594,135.79
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	31,502.53	9.91	19,647.59
	Total for MAJOR GROUP 50	31,502.53	9.91	19,647.59
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	6,454.84	19.77	1,044.71
	Total for MAJOR GROUP 51	6,454.84	19.77	1,044.71
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	143,649.53	2,275.95	59,948.14
	Total for MAJOR GROUP 52	143,649.53	2,275.95	59,948.14
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	735.76	17.45	700.50
	5399 Misc. General Merchandise Stores	470,794.02	2,903.52	148,356.94
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	769,687.20	4,089.15	438,866.21
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	2,807,555.46	462.28	969,670.24
	Total for MAJOR GROUP 54	2,807,555.46	462.28	969,670.24
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	104,657.42	15.17	83,031.69
	5541 Gasoline Service Stations	1,069,673.86	2,289.37	243,786.90
	Total for MAJOR GROUP 55	1,174,331.28	2,304.54	326,818.59
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	737.85	1.34	736.49
	5651 Family Clothing Stores	633.76	8.42	636.83
	Other	114,851.66	479.77	69,496.62
	Total for MAJOR GROUP 56	116,223.26	489.53	70,869.94
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57		N/A	N/A	N/A
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	89,641.95	566.40	87,425.30
Total for MAJOR GROUP 58		89,641.95	566.40	87,425.30
MAJOR GROUP:	59 Misc. Retail			
	5912 Drug Stores & Proprietary Stores	19,702.96	39.29	703.42
	5942 Book Stores	179,873.12	0.00	166,659.52
	Other	281,833.68	621.20	92,748.94
Total for MAJOR GROUP 59		481,409.76	660.50	260,111.88
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	1,231,286.32	0.00	168,544.04
Total for MAJOR GROUP 70		1,231,286.32	0.00	168,544.04
MAJOR GROUP:	72 Personal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		N/A	N/A	N/A
MAJOR GROUP:	73 Business Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 73		N/A	N/A	N/A
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	98,256.01	549.45	18,735.00
Total for MAJOR GROUP 75		98,256.01	549.45	18,735.00
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	300.00	0.00	300.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		81,716.62	372.10	82,088.72
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
Total for COUNTY Todd		11,362,818.92	18,341.91	3,732,224.99

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

County: Todd				
A	Agriculture, Forestry, & Fishing	10,140.00	0.00	10,140.00
D	Manufacturing	19,432.15	0.00	1,346.07
E	Transportation & Public Utilities	4,236,608.41	3,929.32	1,153,506.63
F	Wholesale Trade	37,957.37	29.67	20,692.30
G	Retail Trade	5,584,138.27	10,873.62	2,215,203.30
I	Services	1,474,542.72	3,509.30	331,336.69
Total for Todd County		11,362,818.92	18,341.91	3,732,224.99

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

		Gross Sales	Use Taxable	Taxable Sales	
Tripp County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	3,909.44	0.00	3,909.44
		Total for MAJOR GROUP 2	3,909.44	0.00	3,909.44
MAJOR GROUP:	7	Agricultural Services			
		741 Veterinary Services for Livestock	418,189.33	4,251.87	406,256.11
		782 Lawn & Garden Services	79,973.60	0.00	77,944.29
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 7	509,002.97	4,251.87	495,040.44
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
		971 Hunting, Trapping, Game Propagation	26,614.92	0.00	26,614.92
		Total for MAJOR GROUP 9	26,614.92	0.00	26,614.92
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
		Other	94,881.64	98.32	84,889.19
		Total for MAJOR GROUP 20	94,881.64	98.32	84,889.19
MAJOR GROUP:	27	Printing & Publishing			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries			
		3993 Signs & Advertising Specialties	15,660.74	0.00	11,581.24
		Total for MAJOR GROUP 39	15,660.74	0.00	11,581.24
MAJOR GROUP:	42	Trucking & Warehousing			
		4212 Local Trucking Without Storage	173,513.58	14.79	5,607.15
		Total for MAJOR GROUP 42	173,513.58	14.79	5,607.15
MAJOR GROUP:	48	Communications			
		Other	20,959.31	227.41	20,389.00
		Total for MAJOR GROUP 48	20,959.31	227.41	20,389.00
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		Other	321,770.41	3,429.39	145,369.70
		Total for MAJOR GROUP 50	321,770.41	3,429.39	145,369.70
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		5191 Farm Supplies	529,704.05	1,130.67	65,716.08

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

	Gross Sales	Use Taxable	Taxable Sales
Other	355,850.80	5,317.71	18,433.28
Total for MAJOR GROUP 51	885,554.85	6,448.37	84,149.36
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	556,186.98	21,302.33	369,485.15
5251 Hardware Stores	105,965.14	19.70	97,802.81
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	665,699.87	21,357.63	470,871.31
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	676,733.75	9,501.06	457,423.08
5331 Variety Stores	294,666.92	1,471.68	283,800.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	1,279,996.46	31,097.88	1,041,805.93
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,535,564.76	555.51	783,118.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,539,424.50	555.51	786,652.79
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	922,395.32	7,593.39	159,175.42
5531 Auto & Home Supply Stores	377,998.96	1,408.24	161,571.65
5541 Gasoline Service Stations	958,267.49	1,152.87	182,889.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,290,624.39	10,260.49	528,988.35
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	7,592.33	249.85	7,842.18
5661 Shoe Stores	37,683.95	382.62	38,062.99
Other	4,559.90	63.24	4,588.33
Total for MAJOR GROUP 56	49,836.18	695.72	50,493.50
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	216,251.79	370.35	165,268.08
Total for MAJOR GROUP 57	216,251.79	370.35	165,268.08
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	457,922.05	3,558.35	448,327.09
5813 Drinking Places	66,628.80	610.00	62,059.08
Total for MAJOR GROUP 58	524,550.85	4,168.35	510,386.17
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	51,527.53	270.03	47,609.90
5947 Gift, Novelty, & Souvenir Shops	11,699.61	12.00	11,560.93
5961 Catalog & Mail-Order Houses	318,748.02	0.00	958.74
5999 Misc. Retail Stores, NEC	3,926,743.75	4,503.88	1,702,089.85
Other	1,199,154.19	749.37	179,246.00
Total for MAJOR GROUP 59	5,507,873.10	5,535.28	1,941,465.42
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	20,425.05	0.00	15,625.05
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	29,775.36	0.00	24,975.36

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	148,032.05	380.74	142,974.02
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	148,032.05	872.80	143,466.08
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	3,796.88	10.07	3,690.46
7219 Laundry & Garment Services, NEC	2,866.29	0.00	2,866.29
7221 Photographic Studios, Portrait	18,005.37	0.00	16,480.00
7231 Beauty Shops	37,484.40	193.07	37,677.47
7241 Barber Shops	7,434.00	0.00	7,434.00
7299 Misc. Personal Services, NEC	5,425.23	64.44	5,489.67
Other	24,232.00	0.00	19,130.84
Total for MAJOR GROUP 72	99,244.18	267.58	92,768.73
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	6,410.79	28.76	5,935.82
7359 Equipment Rental & Leasing, NEC	25,961.30	0.00	18,767.30
7389 Business Services, NEC	116,154.52	0.00	80,456.93
Other	19,847.43	0.00	12,537.89
Total for MAJOR GROUP 73	168,374.04	28.76	117,697.94
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	82,445.75	432.02	72,274.70
7538 General Automotive Repair Shops	126,981.11	214.14	105,562.88
Other	37,082.50	0.00	36,082.16
Total for MAJOR GROUP 75	246,509.36	646.16	213,919.74
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	48,899.53	0.00	32,461.80
7699 Repair Services, NEC	13,259.93	4,657.00	17,916.93
Total for MAJOR GROUP 76	62,159.46	4,657.00	50,378.73
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	20,258.72	0.00	20,258.72
Other	32,230.89	0.00	23,126.53
Total for MAJOR GROUP 79	52,489.61	0.00	43,385.25
MAJOR GROUP: 80 Health Services			
Other	40,218.34	14,978.76	52,501.96
Total for MAJOR GROUP 80	40,218.34	14,978.76	52,501.96
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	61,400.18	0.00	43,160.65
Total for MAJOR GROUP 81	61,400.18	0.00	43,160.65
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	48,768.82	13,500.00	52,619.58
Total for MAJOR GROUP 87	48,768.82	13,500.00	52,619.58

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

Returns Filed: October 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Tripp	18,825,726.13	126,069.02	7,790,688.41
***** COUNTY RECAP *****			
County: Tripp			
A Agriculture, Forestry, & Fishing	539,527.33	4,251.87	525,564.80
D Manufacturing	3,432,288.30	2,307.47	304,603.76
E Transportation & Public Utilities	576,117.70	242.20	360,980.49
F Wholesale Trade	1,207,325.26	9,877.77	229,519.06
G Retail Trade	12,074,257.13	74,041.21	5,495,931.55
H Finance, Insurance, & Real Estate	37,075.36	397.45	32,672.81
I Services	935,689.07	34,951.05	818,391.69
Other	N/A	N/A	N/A
Total for Tripp County	18,825,726.13	126,069.02	7,790,688.41

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

		Gross Sales	Use Taxable	Taxable Sales
Turner County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	0.00	0.00
		Total for MAJOR GROUP 2	0.00	0.00
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	7,032.71	6,142.71
		Other	92,341.74	91,532.92
		Total for MAJOR GROUP 7	99,374.45	97,675.63
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	11,124.81	9,136.56
		Total for MAJOR GROUP 17	11,124.81	9,136.56
MAJOR GROUP:	20	Food & Kindred Products		
		2086 Bottled & Canned Soft Drinks	4,065.70	4,027.50
		Other	79,490.75	4,709.92
		Total for MAJOR GROUP 20	83,556.45	8,737.42
MAJOR GROUP:	27	Printing & Publishing		
		Other	23,347.79	5,384.79
		Total for MAJOR GROUP 27	23,347.79	5,384.79
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	778.54	549.50
		Other	N/A	N/A
		Total for MAJOR GROUP 28	19,400,198.99	195,141.02
MAJOR GROUP:	31	Leather & Leather Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	10,835.04	8,734.00
		Total for MAJOR GROUP 32	10,835.04	8,734.00
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	143,937.99	91,614.39
		Total for MAJOR GROUP 35	143,937.99	91,614.39
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	42,824.28	34,524.50
		Total for MAJOR GROUP 42	42,824.28	34,524.50
MAJOR GROUP:	47	Transportation Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	26,496.61	26,797.50
		Other	N/A	N/A
		Total for MAJOR GROUP 48	26,730.45	27,053.34

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	123,601.98	839.29	119,087.65
Other	171,529.89	3.41	160,080.42
Total for MAJOR GROUP 49	295,131.87	842.70	279,168.07
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	4,352.23	16.92	1,928.72
5063 Electrical Apparatus & Equipment	22,544.70	23.19	16,366.26
5074 Plumbing & Hydronic Heating Supplies	20,823.74	16.60	16,307.36
5085 Industrial Supplies	5,044.34	0.00	5,044.34
Other	234,844.31	0.00	169,094.04
Total for MAJOR GROUP 50	287,609.33	56.70	208,740.72
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5137 Women's & Children's Clothing	659.05	6.95	666.00
5141 Groceries, General Line	5,464.44	0.34	334.95
5153 Grain & Field Beans	1,127,125.11	14,509.65	22,340.72
5191 Farm Supplies	9,680,986.90	25,609.26	145,168.25
Other	3,780,929.07	203.52	4,253.55
Total for MAJOR GROUP 51	14,595,164.57	40,329.72	172,763.47
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	309,479.28	276.12	295,263.26
5231 Paint, Glass, & Wallpaper Stores	2,484.02	11.97	1,444.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	355,510.66	288.09	339,666.79
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	136,128.16	194.60	25,210.45
5331 Variety Stores	6,289.74	0.00	4,305.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	178,259.26	194.60	34,716.20
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,753,580.35	46,566.27	1,017,305.06
Other	36,829.51	15.00	29,012.38
Total for MAJOR GROUP 54	1,790,409.87	46,581.27	1,046,317.44
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	112,020.37	62.32	70,870.32
5541 Gasoline Service Stations	606,761.20	13.83	161,348.58
Other	373,174.00	2,116.38	24,712.13
Total for MAJOR GROUP 55	1,091,955.57	2,192.53	256,931.03
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,971.78	3.56	2,928.51
5651 Family Clothing Stores	4,261.01	56.58	4,281.67
5699 Misc. Apparel & Accessory Stores	936.70	18.30	955.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	8,184.23	78.44	8,179.93
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	36,252.86	609.49	33,934.59
5719 Misc. Homefurnishings Stores	340.80	0.60	339.50
5731 Radio, TV, & Electronic Stores	4,425.87	65.86	3,506.85
Other	88,544.38	0.96	58,608.88
Total for MAJOR GROUP 57	129,563.91	676.90	96,389.82
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	103,573.80	217.00	103,790.80
5813 Drinking Places	118,597.73	420.16	116,500.81

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 58	222,171.53	637.16	220,291.61
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	207,419.00	988.82	12,641.43
5932 Used Merchandise Stores	7,214.00	45.00	5,498.00
5941 Sporting Goods & Bicycle Shops	12,210.33	27.56	11,221.31
5943 Stationery Stores	581.58	1.73	452.33
5945 Hobby, Toy, & Game Shops	2,965.78	0.13	2,934.82
5947 Gift, Novelty, & Souvenir Shops	2,737.61	0.77	2,737.13
5961 Catalog & Mail-Order Houses	54,627.41	0.00	164.31
5963 Direct Selling Establishments	7,838.60	0.00	7,838.60
5992 Florists	10,616.51	0.00	10,116.71
5999 Misc. Retail Stores, NEC	450,847.93	8,664.02	17,817.57
Other	663,877.45	0.00	28,070.66
Total for MAJOR GROUP 59	1,420,936.21	9,728.03	99,492.87
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	3,135.10	0.00	2,969.50
Total for MAJOR GROUP 63	3,135.10	0.00	2,969.50
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	8,547,306.49	0.00	3,280,028.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	8,582,715.69	0.00	3,285,183.60
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			
7221 Photographic Studios, Portrait	37,683.67	0.00	36,337.67
7231 Beauty Shops	26,353.93	22.67	26,376.60
7261 Funeral Service & Crematories	48,316.37	0.00	46,270.00
Other	762.81	9.29	698.06
Total for MAJOR GROUP 72	113,116.78	31.96	109,682.33
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	17,404.27	0.00	17,404.27
7389 Business Services, NEC	13,271.29	0.00	13,134.66
Other	65,110.53	29.07	12,964.33
Total for MAJOR GROUP 73	95,786.09	29.07	43,503.26
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	25,599.07	285.00	17,324.38
7538 General Automotive Repair Shops	388,152.73	1,522.47	200,988.30
7542 Carwashes	5,531.66	0.00	5,501.66
Other	8,929.46	0.00	7,411.39
Total for MAJOR GROUP 75	428,212.92	1,807.47	231,225.73
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	24,438.73	46.92	16,019.79
7699 Repair Services, NEC	144,403.08	272.00	27,920.12
Other	63,029.00	0.00	42,733.00
Total for MAJOR GROUP 76	231,870.81	318.92	86,672.91
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: October 2012

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	79 Amusement & Recreation Services			
	7991 Physical Fitness Facilities	569.68	8,480.13	9,049.81
	Other	103,905.25	0.00	44,842.75
	Total for MAJOR GROUP 79	104,474.93	8,480.13	53,892.56
MAJOR GROUP:	80 Health Services			
	Other	16,122.85	22,989.48	39,112.33
	Total for MAJOR GROUP 80	16,122.85	22,989.48	39,112.33
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	35,161.70	2,411.43	35,314.21
	Total for MAJOR GROUP 81	35,161.70	2,411.43	35,314.21
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	31,777.59	149.50	27,081.72
	Other	51,040.15	521.51	13,025.01
	Total for MAJOR GROUP 87	82,817.74	671.01	40,106.73
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	3,989.91	0.00	3,624.91
	Total for MAJOR GROUP 89	3,989.91	0.00	3,624.91
	Total for COUNTY Turner	50,960,969.73	335,288.51	7,982,882.40

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

County: **Turner**

A	Agriculture, Forestry, & Fishing	102,087.02	0.00	100,388.20
C	Construction	11,124.81	0.00	9,136.56
D	Manufacturing	19,661,876.26	194,309.49	309,611.62
E	Transportation & Public Utilities	369,714.03	2,119.14	340,745.91
F	Wholesale Trade	14,882,773.91	40,386.42	381,504.19
G	Retail Trade	5,196,991.24	60,377.02	2,101,985.69
H	Finance, Insurance, & Real Estate	8,585,850.79	124.30	3,288,277.40
I	Services	1,128,566.86	37,972.14	657,736.29
	Other	N/A	N/A	N/A
	Total for Turner County	50,960,969.73	335,288.51	7,982,882.40

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

		Gross Sales	Use Taxable	Taxable Sales
Union County				
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	334,068.18	0.00	330,586.34
	Other	130,218.96	11.50	123,987.51
	Total for MAJOR GROUP 7	464,287.14	11.50	454,573.85
MAJOR GROUP:	20 Food & Kindred Products			
	Other	2,091,758.29	378,682.70	379,150.34
	Total for MAJOR GROUP 20	2,091,758.29	378,682.70	379,150.34
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	32,554.35	0.00	9,072.01
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	43,337.64	0.00	16,651.00
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	73,681.39	620.18	52,005.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	82,731.17	4,668,384.18	4,723,190.57
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	3,537,229.32	160,482.26	230,059.49
	Total for MAJOR GROUP 35	3,537,229.32	160,482.26	230,059.49
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	8,157,400.44	13,093.87	13,149.87
	Total for MAJOR GROUP 37	8,157,400.44	13,093.87	13,149.87
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	102,271.66	2,008.07	102,747.84
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	117,891.74	2,008.07	118,277.92
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	36,818.91	353.59	37,172.50
	4813 Telephone Communications, Except Radio	267,124.48	13,495.34	235,706.84

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

	Gross Sales	Use Taxable	Taxable Sales
Other	27,865.19	16,245.00	43,622.50
Total for MAJOR GROUP 48	331,808.58	30,093.93	316,501.84
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	423,868.86	15,733.95	413,879.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	742,447.21	15,733.95	709,655.99
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	8,946.99	44.94	3,822.83
5072 Hardware	539,686.13	220.11	115,506.01
5074 Plumbing & Hydronic Heating Supplies	53,301.37	11.77	42,482.83
5075 Warm Air Heating & Air-Conditioning	905,050.03	1,570.75	3,183.70
5084 Industrial Machinery & Equipment	270,703.30	0.00	270,703.30
5091 Sporting & Recreational Goods	1,531.56	45.00	464.98
Other	1,897,016.16	20,018.94	156,026.53
Total for MAJOR GROUP 50	3,676,235.53	21,911.51	592,190.18
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5137 Women's & Children's Clothing	1,139.49	12.01	1,151.50
5141 Groceries, General Line	6,088,327.22	63,552.08	63,419.69
Other	2,821,587.71	12,385.07	77,442.93
Total for MAJOR GROUP 51	8,911,054.43	75,949.16	142,014.12
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	263,456.93	3,475.79	241,173.85
5231 Paint, Glass, & Wallpaper Stores	11,813.32	54.39	7,090.32
Other	120,628.60	356.00	47,846.64
Total for MAJOR GROUP 52	395,898.85	3,886.18	296,110.81
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	141,445.09	208.95	35,555.39
5399 Misc. General Merchandise Stores	-48,958.67	-696.00	60,933.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	93,988.80	-487.05	97,991.32
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	5,068,561.78	11,926.97	1,111,775.76
5461 Retail Bakeries	14,143.37	0.00	14,143.37
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	5,083,637.05	11,926.97	1,126,239.68
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	65,075.56	182.83	17,660.78
5541 Gasoline Service Stations	1,720,417.89	3,255.05	297,728.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	4,023,282.19	13,244.16	372,237.97
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	3,116.41	5.68	3,115.43
5651 Family Clothing Stores	3,547.13	47.10	3,564.33
5699 Misc. Apparel & Accessory Stores	3,005.77	58.73	3,064.50
Other	711.79	2.13	695.31
Total for MAJOR GROUP 56	10,381.10	113.64	10,439.57
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	9,641.71	159.38	8,864.14
5722 Household Appliance Stores	722,893.34	4,051.76	24,968.45
5734 Computer & Software Stores	445,552.90	21,697.72	29,224.42
Other	12,654.90	488.14	6,343.31
Total for MAJOR GROUP 57	1,190,742.85	26,397.00	69,400.32

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

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,363,658.19	7,441.61	377,774.37
5813 Drinking Places	1,378,344.81	9,379.34	301,158.45
Total for MAJOR GROUP 58	2,742,003.00	16,820.95	678,932.82
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,212,225.64	1,042.19	48,142.90
5921 Liquor Stores	484,348.58	646.88	286,392.79
5941 Sporting Goods & Bicycle Shops	17,111.22	25.47	16,989.33
5943 Stationery Stores	34,164.83	38,296.58	40,600.09
5961 Catalog & Mail-Order Houses	70,256.96	2,361.40	53,220.69
5992 Florists	75,137.14	300.00	27,821.14
5999 Misc. Retail Stores, NEC	3,469,492.91	1,309.32	1,536,699.35
Other	2,257.23	5.49	2,162.05
Total for MAJOR GROUP 59	5,364,994.50	43,987.32	2,012,028.34
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	3,279.72	0.00	3,106.48
Total for MAJOR GROUP 63	3,279.72	0.00	3,106.48
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	107,519.00	1,938.00	49,821.04
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	166,331.37	3,009.50	74,620.34
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	313,524.87	7,944.52	313,463.15
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	344,726.87	7,944.52	332,819.15
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	75,899.05	0.00	53,099.34
7217 Carpet & Upholstery Cleaning	3,857.36	5.97	3,794.24
7221 Photographic Studios, Portrait	26,092.24	471.93	20,350.91
7231 Beauty Shops	58,537.85	20.00	58,528.05
7261 Funeral Service & Crematories	60,547.59	0.00	50,015.00
7299 Misc. Personal Services, NEC	13,596.51	0.00	13,296.51
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	252,891.89	497.90	213,445.34
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	34,003.23	0.00	29,126.48
7359 Equipment Rental & Leasing, NEC	487,363.07	54.40	487,408.05
7378 Computer Maintenance & Repair	9,171.85	0.00	5,396.26
7389 Business Services, NEC	33,718.54	0.00	10,380.12
Other	16,510.01	49.02	6,934.16
Total for MAJOR GROUP 73	580,766.69	103.42	539,245.07
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	93,069.17	164.17	36,753.14

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

Returns Filed: October 2012

	Gross Sales	Use Taxable	Taxable Sales
7538 General Automotive Repair Shops	61,022.32	110.42	58,002.45
Other	47,877.71	1,548.42	44,151.13
Total for MAJOR GROUP 75	201,969.20	1,823.01	138,906.72
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	991.80	0.00	991.80
7699 Repair Services, NEC	20,431.95	8.50	11,169.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	22,147.49	1,386.66	14,262.84
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	11,055.00	0.00	11,055.00
7991 Physical Fitness Facilities	30,841.93	65.00	30,349.01
7992 Public Golf Courses	72,396.80	7.50	72,404.30
7999 Amusement & Recreation, NEC	226,683.61	2,352.69	128,176.05
Other	309,794.25	2,058.71	311,852.96
Total for MAJOR GROUP 79	650,771.59	4,483.90	553,837.32
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	275,294.40	70,589.94	80,776.19
Other	362,652.49	145,837.40	173,256.49
Total for MAJOR GROUP 80	637,946.89	216,427.34	254,032.68
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	98,524.59	0.00	70,534.84
Total for MAJOR GROUP 81	98,524.59	0.00	70,534.84
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	214,713.88	2,172.10	26,552.75
8721 Accounting, Auditing, & Bookkeeping	50,002.08	9.59	27,450.74
Other	663,855.94	28,204.94	256,997.62
Total for MAJOR GROUP 87	928,571.90	30,386.64	311,001.11
Total for COUNTY Union	54,087,877.23	5,838,253.80	15,344,875.42

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

County: **Union**

A Agriculture, Forestry, & Fishing	464,287.14	11.50	454,573.85
D Manufacturing	16,633,553.42	5,230,551.43	5,449,834.75
E Transportation & Public Utilities	1,192,147.52	47,835.96	1,144,435.75
F Wholesale Trade	12,587,289.96	97,860.66	734,204.30
G Retail Trade	18,904,928.34	115,889.16	4,663,380.83
H Finance, Insurance, & Real Estate	582,466.00	62,118.98	446,540.41
I Services	3,723,204.85	283,986.11	2,451,905.53
Total for Union County	54,087,877.23	5,838,253.80	15,344,875.42

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

		Gross Sales	Use Taxable	Taxable Sales
Walworth County				
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	18,385.53	0.00	18,267.63
	Other	47,664.87	249.72	47,008.64
	Total for MAJOR GROUP 7	66,050.40	249.72	65,276.27
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	26,797.01	0.00	24,788.37
	Total for MAJOR GROUP 17	26,797.01	0.00	24,788.37
MAJOR GROUP:	20 Food & Kindred Products			
	2086 Bottled & Canned Soft Drinks	774,912.35	582.21	11,552.94
	Total for MAJOR GROUP 20	774,912.35	582.21	11,552.94
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	92,312.93	807.00	11,611.94
	Total for MAJOR GROUP 27	92,312.93	807.00	11,611.94
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	287,191.95	0.00	161,268.22
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	1,018,333.95	564.00	161,867.22
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	41,264.48	392.91	41,649.32
	4841 Cable & Other Pay TV Services	111,925.38	10,526.12	122,451.50
	Total for MAJOR GROUP 48	153,189.86	10,919.03	164,100.82
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	29,443.17	174.18	12,212.73
	5063 Electrical Apparatus & Equipment	31,907.19	12.85	23,499.40
	5074 Plumbing & Hydronic Heating Supplies	27,307.44	22.84	21,468.50
	Other	16,857.40	0.52	9,506.87
	Total for MAJOR GROUP 50	105,515.21	210.39	66,687.50
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5137 Women's & Children's Clothing	811.45	8.55	820.00
	5141 Groceries, General Line	497,844.49	0.78	5,047.25
	5191 Farm Supplies	299,598.30	2,356.06	15,462.58
	Other	422,206.84	2,977.95	56,513.35

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51		1,220,461.08	5,343.34	77,843.18
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	508,803.18	41.37	471,233.73
	5251 Hardware Stores	104,040.97	579.88	95,446.72
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		620,036.06	621.25	571,872.36
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	505,417.52	3,819.91	495,809.52
	Other	496,307.81	1,299.96	471,118.26
Total for MAJOR GROUP 53		1,001,725.33	5,119.87	966,927.78
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	2,883,060.56	804.02	1,084,118.81
	5461 Retail Bakeries	7,543.86	14.75	6,719.47
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		3,103,094.23	818.77	1,157,156.92
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	1,397,847.30	1,611.29	228,959.28
	5531 Auto & Home Supply Stores	212,590.97	4,191.50	138,291.73
	5541 Gasoline Service Stations	2,243,766.34	129.50	286,798.05
	Other	80,310.25	185.00	67,916.20
Total for MAJOR GROUP 55		3,934,514.86	6,117.29	721,965.26
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	3,417.74	7.57	3,391.11
	5651 Family Clothing Stores	2,821.46	36.29	2,811.26
	5661 Shoe Stores	52,891.23	0.65	52,886.17
	5699 Misc. Apparel & Accessory Stores	4,133.60	21.49	4,142.17
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 56		96,235.48	66.00	80,452.16
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	195,807.70	49.80	193,207.00
	Other	28,446.00	0.79	24,909.79
Total for MAJOR GROUP 57		224,253.69	50.60	218,116.79
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	493,243.29	3,104.25	478,950.83
	5813 Drinking Places	159,116.99	342.69	147,539.81
Total for MAJOR GROUP 58		652,360.28	3,446.94	626,490.64
MAJOR GROUP:	59 Misc. Retail			
	5912 Drug Stores & Proprietary Stores	343,777.26	337.64	52,618.01
	5921 Liquor Stores	86,434.16	65.00	85,842.08
	5941 Sporting Goods & Bicycle Shops	37,293.01	193.56	24,950.21
	5943 Stationery Stores	3,073.68	8.98	2,334.17
	5947 Gift, Novelty, & Souvenir Shops	9,881.22	9.66	9,837.73
	5984 Liquefied Petroleum Gas Dealers	123,376.51	0.00	109,392.58
	5992 Florists	40,105.05	20.00	35,380.28
	5999 Misc. Retail Stores, NEC	718,733.65	1,440.33	366,874.68
	Other	393,082.67	4,215.36	82,242.49
Total for MAJOR GROUP 59		1,755,757.21	6,290.53	769,472.23
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:	63 Insurance Carriers			
	Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	42,004.97	0.00	41,940.80
Total for MAJOR GROUP 65		42,004.97	0.00	41,940.80
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	254,943.21	138.58	238,544.57
	Other	29,256.57	0.00	25,453.21
Total for MAJOR GROUP 70		284,199.78	138.58	263,997.78
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	65,110.28	1,197.30	39,658.09
	7231 Beauty Shops	46,504.28	543.00	46,780.93
	7261 Funeral Service & Crematories	81,686.87	0.00	40,247.39
	7299 Misc. Personal Services, NEC	20,831.82	86.58	20,918.40
	Other	63,537.72	0.00	11,208.22
Total for MAJOR GROUP 72		277,670.97	1,826.88	158,813.03
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	14,878.27	28.15	12,543.37
	7359 Equipment Rental & Leasing, NEC	11,053.16	23.28	8,970.43
	7389 Business Services, NEC	37,592.35	0.00	34,611.76
	Other	294,848.15	4,466.77	208,274.48
Total for MAJOR GROUP 73		358,371.94	4,518.20	264,400.04
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	48,419.21	0.00	48,124.21
	7534 Tire Retreading & Repair Shops	1,682.00	1,073.26	2,755.26
	7538 General Automotive Repair Shops	102,195.04	0.00	83,704.27
	Other	83,926.00	229.85	77,072.11
Total for MAJOR GROUP 75		236,222.25	1,303.11	211,655.85
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	25,551.42	44.25	25,449.40
	Other	75,824.80	0.00	65,352.94
Total for MAJOR GROUP 76		101,376.22	44.25	90,802.34
MAJOR GROUP:	78 Motion Pictures			
	Other	10,565.64	24.36	10,590.00
Total for MAJOR GROUP 78		10,565.64	24.36	10,590.00
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	11,720.96	0.00	11,720.96
	Other	30,014.72	0.00	26,487.53
Total for MAJOR GROUP 79		41,735.68	0.00	38,208.49
MAJOR GROUP:	80 Health Services			
	Other	56,523.52	30,202.13	32,877.82
Total for MAJOR GROUP 80		56,523.52	30,202.13	32,877.82
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	64,221.64	0.00	59,775.40
Total for MAJOR GROUP 81		64,221.64	0.00	59,775.40
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	92,426.27	67.45	66,669.68
	Other	31,742.15	0.00	29,234.65
Total for MAJOR GROUP 87		124,168.42	67.45	95,904.33
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: October 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Walworth	19,924,663.00	123,433.13	8,986,976.22

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

County: **Walworth**

A	Agriculture, Forestry, & Fishing	67,550.40	249.72	66,776.27
C	Construction	26,797.01	0.00	24,788.37
D	Manufacturing	3,370,258.00	44,115.84	1,613,623.10
E	Transportation & Public Utilities	2,148,808.72	12,801.57	755,559.68
F	Wholesale Trade	1,325,976.28	5,553.74	144,530.68
G	Retail Trade	11,387,977.15	22,531.26	5,112,454.14
H	Finance, Insurance, & Real Estate	42,239.37	56.05	42,218.90
I	Services	1,555,056.06	38,124.96	1,227,025.08
Total for Walworth County		19,924,663.00	123,433.13	8,986,976.22

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

		Gross Sales	Use Taxable	Taxable Sales
Yankton County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	92,479.88	1,620.82
		752 Animal Specialty Services	21,093.42	48.98
		782 Lawn & Garden Services	100,394.80	0.00
		783 Ornamental Shrub & Tree Services	18,498.00	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	777,083.53	1,669.80
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	49,433.12	0.00
		Total for MAJOR GROUP 17	49,433.12	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	1,336,482.40	61,492.66
		Total for MAJOR GROUP 23	1,336,482.40	61,492.66
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	301,294.99	26,544.62
		2759 Commercial Printing, NEC	105,463.85	1,843.72
		Other	N/A	N/A
		Total for MAJOR GROUP 27	438,715.05	30,740.53
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	347,365.80	6,216.01
		3291 Abrasive Products	84,406.61	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 32	431,772.41	6,216.01
MAJOR GROUP:	33	Primary Metal Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	268,255.66	558,557.66
		Total for MAJOR GROUP 35	268,255.66	558,557.66
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	1,028,231.66	108,706.37
		Total for MAJOR GROUP 36	1,028,231.66	108,706.37
MAJOR GROUP:	37	Transportation Equipment		
		3715 Truck Trailers	1,156,962.54	81,117.14
		Other	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 37		4,074,815.76	161,407.32	191,167.69
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			
	4121 Taxicabs	25,606.89	0.00	25,606.89
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 41		33,361.89	0.00	33,361.89
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	315,360.92	1,378.86	191,386.47
	Other	638,668.59	4,470.01	31,067.67
Total for MAJOR GROUP 42		954,029.51	5,848.87	222,454.14
MAJOR GROUP:	44 Water Transportation			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 44		N/A	N/A	N/A
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 45		N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	295,061.79	2,127.37	271,268.30
	Other	288,631.29	27,593.40	295,601.35
Total for MAJOR GROUP 48		583,693.08	29,720.77	566,869.65
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	81,345.21	244.98	42,507.55
	5063 Electrical Apparatus & Equipment	596,259.94	617.70	313,136.23
	5074 Plumbing & Hydronic Heating Supplies	239,622.72	20.21	121,513.16
	5084 Industrial Machinery & Equipment	514,757.62	20,898.29	179,499.95
	Other	924,372.66	2,392.30	182,713.84
Total for MAJOR GROUP 50		2,356,358.15	24,173.48	839,370.73
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5137 Women's & Children's Clothing	2,781.19	29.31	2,810.50
	5153 Grain & Field Beans	4,052,709.27	4,885.69	12,566.61
	5191 Farm Supplies	2,192,714.44	3,129.47	168,809.93
	5192 Books, Periodicals, & Newspapers	183,045.52	0.00	0.00
	Other	765,728.51	2,975.78	81,390.85
Total for MAJOR GROUP 51		7,196,978.93	11,020.25	265,577.89
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	3,139,363.56	26,840.30	2,867,934.36
	5231 Paint, Glass, & Wallpaper Stores	243,654.64	1,096.40	146,590.84
	5251 Hardware Stores	357,352.49	44.22	281,500.22
	5261 Retail Nurseries & Garden Stores	14,154.63	0.00	10,047.33
Total for MAJOR GROUP 52		3,754,525.31	27,980.92	3,306,072.75
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	6,638,102.09	99,697.96	5,900,192.05
	5331 Variety Stores	477,049.59	121.79	449,689.63
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		7,200,063.53	100,567.31	6,433,822.18
MAJOR GROUP:	54 Food Stores			

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

	Gross Sales	Use Taxable	Taxable Sales
5411 Grocery Stores	7,183,566.30	26,581.05	4,057,730.50
5421 Meat & Fish Markets	85,723.72	4.50	75,191.37
5431 Fruit & Vegetable Markets	0.00	3,104.93	3,104.93
5499 Misc. Food Stores	87,069.68	0.00	72,483.94
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	7,360,911.95	29,690.48	4,212,811.99
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	3,437,328.02	11,194.39	204,733.87
5531 Auto & Home Supply Stores	800,313.68	2,584.16	491,582.00
5541 Gasoline Service Stations	1,324,562.55	403.44	294,286.11
Other	424,325.16	0.00	205,751.53
Total for MAJOR GROUP 55	5,986,529.41	14,181.99	1,196,353.51
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	224,039.62	457.24	223,258.62
5651 Family Clothing Stores	71,073.67	140.20	55,170.68
5661 Shoe Stores	103,212.70	770.50	98,552.92
5699 Misc. Apparel & Accessory Stores	7,488.96	72.06	7,561.02
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	406,505.76	1,439.99	385,234.05
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	447,657.38	1,991.96	369,971.45
5713 Floor Covering Stores	32,074.72	3.63	22,616.69
5722 Household Appliance Stores	197,242.31	0.00	176,802.84
Other	98,678.08	2,792.05	91,938.63
Total for MAJOR GROUP 57	775,652.50	4,787.65	661,329.61
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,329,464.47	14,579.40	2,291,759.06
5813 Drinking Places	551,389.37	28,342.01	535,657.64
Total for MAJOR GROUP 58	2,880,853.84	42,921.41	2,827,416.70
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,287,270.46	2,824.20	273,035.99
5921 Liquor Stores	445,437.52	688.00	318,590.56
5932 Used Merchandise Stores	129,681.64	0.00	127,236.14
5941 Sporting Goods & Bicycle Shops	287,126.70	631.67	281,410.52
5942 Book Stores	38,241.15	0.00	29,707.85
5943 Stationery Stores	141,500.75	114.38	118,114.92
5945 Hobby, Toy, & Game Shops	24,593.03	0.86	22,408.42
5947 Gift, Novelty, & Souvenir Shops	78,680.54	544.40	79,070.69
5961 Catalog & Mail-Order Houses	205,767.91	0.00	746.53
5962 Merchandising Machine Operators	62,139.00	0.00	58,389.00
5963 Direct Selling Establishments	23,939.05	0.00	17,167.55
5984 Liquefied Petroleum Gas Dealers	196,992.06	0.00	116,835.20
5999 Misc. Retail Stores, NEC	3,187,839.98	73,293.42	1,526,391.25
Other	117,733.17	0.00	104,649.64
Total for MAJOR GROUP 59	6,226,942.96	78,096.93	3,073,754.26
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	8,743.47	0.00	8,281.64
Total for MAJOR GROUP 63	8,743.47	0.00	8,281.64
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A

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

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	211,203.96	0.00	207,308.96
Other	92,116.37	0.00	85,026.93
Total for MAJOR GROUP 65	303,320.33	0.00	292,335.89
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	618,023.75	3,403.47	603,649.72
7033 Trailer Parks & Campsites	56,688.35	0.00	56,688.35
Total for MAJOR GROUP 70	674,712.10	3,403.47	660,338.07
MAJOR GROUP: 72 Personal Services			
7216 Dry-cleaning Plants, Except Rug	17,315.83	262.10	16,796.93
7217 Carpet & Upholstery Cleaning	31,091.53	169.16	28,219.72
7221 Photographic Studios, Portrait	19,138.09	0.00	18,893.09
7231 Beauty Shops	220,013.84	1,841.70	221,663.36
7261 Funeral Service & Crematories	156,183.73	0.00	143,657.25
7291 Tax Return Preparation Services	363.40	15.99	379.39
7299 Misc. Personal Services, NEC	65,335.49	257.10	31,570.24
Other	47,443.89	0.00	12,221.05
Total for MAJOR GROUP 72	556,885.79	2,546.05	473,401.03
MAJOR GROUP: 73 Business Services			
7322 Adjustment & Collection Services	40,070.68	163.00	19,242.67
7336 Commercial Art & Graphic Design	11,882.10	44.85	9,444.45
7349 Building Maintenance Services, NEC	204,972.96	725.80	91,121.71
7359 Equipment Rental & Leasing, NEC	130,367.71	1,540.09	109,054.34
7379 Computer Related Services, NEC	54,287.62	304.89	46,120.07
7389 Business Services, NEC	97,512.14	0.00	93,377.18
Other	360,975.51	1,901.64	281,172.35
Total for MAJOR GROUP 73	900,068.71	4,680.26	649,532.77
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	337,941.57	1,168.70	283,058.93
7538 General Automotive Repair Shops	629,053.30	3,621.52	438,749.73
7542 Carwashes	67,148.94	760.60	67,634.54
7549 Automotive Services, NEC	59,001.55	499.40	53,618.68
Other	110,628.92	123.04	68,991.69
Total for MAJOR GROUP 75	1,203,774.28	6,173.26	912,053.57
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	8,321.18	0.00	8,016.18
7699 Repair Services, NEC	130,449.68	3,600.26	117,468.59
Other	4,258.50	4.95	2,082.52
Total for MAJOR GROUP 76	143,029.36	3,605.21	127,567.29
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	22,276.27	0.00	22,276.27
7993 Coin-Operated Amusement Devices	11,835.80	211.75	4,793.05
7997 Membership Sports & Recreation Clubs	115,021.18	117.25	104,872.30
7999 Amusement & Recreation, NEC	57,703.62	0.00	56,867.37
Other	132,019.50	0.00	131,179.85

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 79		338,856.37	329.00	319,988.84
MAJOR GROUP:	80 Health Services			
	Other	1,877,669.60	205,355.93	321,197.12
Total for MAJOR GROUP 80		1,877,669.60	205,355.93	321,197.12
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	330,967.64	0.00	232,247.71
Total for MAJOR GROUP 81		330,967.64	0.00	232,247.71
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	9,607.45	435.80	3,745.10
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		11,519.95	435.80	5,657.60
MAJOR GROUP:	86 Membership Organizations			
	Other	77,265.69	10,370.49	86,807.18
Total for MAJOR GROUP 86		77,265.69	10,370.49	86,807.18
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	1,265,957.72	2,800.00	266,197.37
	8712 Architectural Services	421,280.59	4,805.68	26,450.99
	8721 Accounting, Auditing, & Bookkeeping	211,508.89	2,248.18	129,186.33
	8741 Management Services	69,786.16	201.62	69,987.78
	8742 Management Consulting Services	32,135.69	0.00	1,886.00
	8748 Business Consulting, NEC	18,171.60	3,369.00	18,204.60
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		2,062,779.49	13,424.48	527,798.41
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
MAJOR GROUP:	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		83,727,132.86	2,217,547.25	31,454,627.73

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

County: **Yankton**

A	Agriculture, Forestry, & Fishing	777,083.53	1,669.80	225,088.31
C	Construction	49,433.12	0.00	33,585.41
D	Manufacturing	26,695,083.05	1,585,412.41	2,472,553.20
E	Transportation & Public Utilities	3,494,931.48	43,246.69	833,018.73
F	Wholesale Trade	9,553,337.08	35,193.73	1,104,948.62
G	Retail Trade	34,591,985.26	299,666.67	22,096,795.05
H	Finance, Insurance, & Real Estate	338,572.55	1,709.31	323,398.94
I	Services	8,215,102.38	250,648.64	4,354,487.66
	Other	N/A	N/A	N/A
Total for Yankton County		83,727,132.86	2,217,547.25	31,454,627.73

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

		Gross Sales	Use Taxable	Taxable Sales	
Ziebach County					
MAJOR GROUP:	7	Agricultural Services			
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 7		N/A	N/A	
MAJOR GROUP:	20	Food & Kindred Products			
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 20		N/A	N/A	
MAJOR GROUP:	27	Printing & Publishing			
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 27		N/A	N/A	
MAJOR GROUP:	48	Communications			
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 48		N/A	N/A	
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 49		N/A	N/A	
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 50		N/A	N/A	
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 51		N/A	N/A	
MAJOR GROUP:	52	Building Materials & Garden Supplies			
	5211	Lumber & Other Building Materials	83,383.24	0.95	72,329.25
	Total for MAJOR GROUP 52		83,383.24	0.95	72,329.25
MAJOR GROUP:	53	General Merchandise Stores			
	5311	Department Stores	537.80	8.79	533.33
	Total for MAJOR GROUP 53		537.80	8.79	533.33
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	612.66	6.42	614.13	
	Total for MAJOR GROUP 56		612.66	6.42	614.13
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			
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 58		N/A	N/A	N/A
MAJOR GROUP:	59	Misc. Retail			
	Other	353,684.78	241.37	14,093.52	
	Total for MAJOR GROUP 59		353,684.78	241.37	14,093.52
MAJOR GROUP:	60	Depository Institutions			
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	65	Real Estate			
	Other	N/A	N/A	N/A	
	Total for MAJOR GROUP 65		N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	Other	7,834.14	0.00	7,834.14
	Total for MAJOR GROUP 72	7,834.14	0.00	7,834.14
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:	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	1,183,178.16	1,808.49	351,558.23

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

County: **Ziebach**

F	Wholesale Trade	34,689.81	1,274.00	30,687.17
G	Retail Trade	825,255.86	273.34	285,174.36
I	Services	25,452.08	0.00	25,452.08
	Other	297,780.41	261.15	10,244.62
	Total for Ziebach County	1,183,178.16	1,808.49	351,558.23

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	20,751,291.84	3,687,350.12	21,878,946.64
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	33,183,623.94	5,178,564.62	33,666,220.72
	Total for COUNTY Public Utilities	33,340,511.99	5,185,122.12	33,802,444.68

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

County: **Public Utilities**

E	Transportation & Public Utilities	33,340,511.99	5,185,122.12	33,802,444.68
	Total for Public Utilities County	33,340,511.99	5,185,122.12	33,802,444.68

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

		Gross Sales	Use Taxable	Taxable Sales
Out of State County				
MAJOR GROUP:	1 Agricultural Production - Crops			
	Other	240,682.48	0.00	240,682.48
	Total for MAJOR GROUP 1	240,682.48	0.00	240,682.48
MAJOR GROUP:	2 Agricultural Production - Livestock			
	Other	182,353.43	221.25	29,741.98
	Total for MAJOR GROUP 2	182,353.43	221.25	29,741.98
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	739,244.57	0.00	555,801.39
	742 Veterinary Services, Specialties	63,332.61	0.00	63,332.61
	751 Livestock Services, Except Veterinary	36,018.88	25,623.66	55,136.11
	781 Landscape Counseling & Planning	474,838.57	0.00	463,122.57
	782 Lawn & Garden Services	239,664.33	0.00	239,063.48
	783 Ornamental Shrub & Tree Services	357,294.07	896.50	316,785.92
	Other	208,521.56	0.00	27,062.61
	Total for MAJOR GROUP 7	2,118,914.59	26,520.16	1,720,304.69
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			
	1081 Metal Mining Services	139,003.50	0.00	139,003.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 10	139,003.50	0.00	139,003.50
MAJOR GROUP:	13 Oil & Gas Extraction			
	1311 Crude Petroleum & Natural Gas	3,912.00	25,458.15	29,370.15
	1381 Drilling Oil & Gas Wells	345,307.46	4,714.39	350,021.85
	1382 Oil & Gas Exploration Services	25,722,692.58	68,305.50	149,293.80
	1389 Oil & Gas Field Services, NEC	1,764,188.01	1,192,867.78	2,934,090.11
	Total for MAJOR GROUP 13	27,836,100.05	1,291,345.82	3,462,775.91
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	1442 Construction Sand & Gravel	592,140.21	0.00	322,685.50
	Other	247,161.77	0.00	51,052.05
	Total for MAJOR GROUP 14	839,301.98	0.00	373,737.55
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	302,893.38	136,515.20	341,454.73
	1761 Roofing, Siding, & Sheet Metal Work	0.00	0.00	0.00
	Other	65,132.73	0.00	0.00
	Total for MAJOR GROUP 17	368,026.11	136,515.20	341,454.73
MAJOR GROUP:	20 Food & Kindred Products			
	2048 Prepared Feeds, NEC	1,914,703.41	0.00	11,010.14
	Other	756,535.70	4,341.42	40,424.60
	Total for MAJOR GROUP 20	2,671,239.11	4,341.42	51,434.74
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	124,534.88	0.00	2,700.50
	Total for MAJOR GROUP 22	124,534.88	0.00	2,700.50

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

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	23 Apparel & Other Textile Products			
	Other	955,477.93	0.00	177,700.88
	Total for MAJOR GROUP 23	955,477.93	0.00	177,700.88
MAJOR GROUP:	24 Lumber & Wood Products			
	2431 Millwork	1,586.40	0.00	1,418.99
	2434 Wood Kitchen Cabinets	12,949.26	0.00	12,949.26
	2439 Structural Wood Members, NEC	88,702.96	0.00	47,840.43
	2452 Prefabricated Wood Buildings	26,000.00	0.00	26,000.00
	2499 Wood Products, NEC	203,897.02	0.00	1,987.00
	Total for MAJOR GROUP 24	333,135.64	0.00	90,195.68
MAJOR GROUP:	25 Furniture & Fixtures			
	2531 Public Building & Related Furniture	0.00	0.00	0.00
	2599 Furniture & Fixtures, NEC	100,803.24	0.00	100,803.24
	Other	403,188.51	0.00	30,938.17
	Total for MAJOR GROUP 25	503,991.75	0.00	131,741.41
MAJOR GROUP:	26 Paper & Allied Products			
	Other	510,296.46	0.00	13,591.15
	Total for MAJOR GROUP 26	510,296.46	0.00	13,591.15
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	67,231.38	27,123.04	83,224.48
	2721 Periodicals	427,810.67	14,798.75	182,665.86
	2731 Book Publishing	930,812.33	15,058.30	235,208.01
	2741 Misc. Publishing	176,784.44	158.36	99,836.95
	2752 Commercial Printing, Lithographic	535,236.30	86.75	499,097.22
	2754 Commercial Printing, Gravure	310,125.72	0.00	133,024.63
	2759 Commercial Printing, NEC	793,332.01	732.75	558,265.08
	2761 Manifold Business Forms	433,703.43	0.00	425,024.25
	2771 Greeting Cards	96,176.79	0.00	95,861.79
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	3,805,225.53	57,957.95	2,340,978.84
MAJOR GROUP:	28 Chemicals & Allied Products			
	2819 Industrial Inorganic Chemicals, NEC	239,991.33	0.00	86,454.16
	2834 Pharmaceutical Preparations	3,142,797.48	80.75	123,040.80
	2835 Diagnostic Substances	393,443.53	0.00	54,173.76
	2836 Biological Products, Except Diagnostic	720,279.72	150.00	18,796.00
	2899 Chemical Preparations, NEC	513,352.76	0.00	15,724.17
	Other	1,280,445.66	0.00	148,990.25
	Total for MAJOR GROUP 28	6,290,310.48	230.75	447,179.14
MAJOR GROUP:	29 Petroleum & Coal Products			
	2911 Petroleum Refining	4,946,482.96	0.00	540,546.25
	2951 Asphalt Paving Mixtures & Blocks	101,662.25	176.76	93,644.16
	Other	80,783.90	0.00	15,563.90
	Total for MAJOR GROUP 29	5,128,929.11	176.76	649,754.31
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	3069 Fabricated Rubber Products, NEC	1,058,213.63	216,584.73	323,969.39
	3084 Plastics Pipe	1,240,338.86	0.00	138,550.05
	3089 Plastics Products, NEC	731,998.95	0.00	119,524.49
	Other	170,668.50	0.00	157,046.45
	Total for MAJOR GROUP 30	3,201,219.94	216,584.73	739,090.38
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3271 Concrete Block & Brick	49,536.44	0.00	31,021.25
	3272 Concrete Products, NEC	0.00	0.00	0.00
	3281 Cut Stone & Stone Products	118,176.36	0.00	17,432.37

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

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	Gross Sales	Use Taxable	Taxable Sales
3291 Abrasive Products	284,540.31	0.00	137,018.59
Other	517,937.90	0.00	367,391.57
Total for MAJOR GROUP 32	970,191.01	0.00	552,863.78
MAJOR GROUP: 33 Primary Metal Industries			
3312 Blast Furnaces & Steel Mills	6,155.00	0.00	4,103.33
3357 Nonferrous Wiredrawing & Insulating	646,418.40	0.00	58,934.00
Other	917,656.61	0.00	272,214.43
Total for MAJOR GROUP 33	1,570,230.01	0.00	335,251.76
MAJOR GROUP: 34 Fabricated Metal Products			
3441 Fabricated Structural Metal	18,120.42	0.00	17,185.76
3443 Fabricated Plate Work (Boiler Shops)	723,709.23	0.00	267,451.60
3444 Sheet Metal Work	676,255.65	0.00	44,838.34
3446 Architectural Metal Work	491,975.23	0.00	0.00
3448 Prefabricated Metal Buildings	392,314.52	33,447.77	132,291.23
3491 Industrial Valves	106,900.20	7,635.86	66,961.29
Other	3,866,745.87	294.50	251,602.86
Total for MAJOR GROUP 34	6,276,021.12	41,378.13	780,331.08
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3511 Turbines, & Turbine Generator Sets	248,845.90	0.00	457.59
3523 Farm Machinery & Equipment	6,043,040.48	100.00	328,657.63
3531 Construction Machinery	218,152.93	0.00	218,152.93
3532 Mining Machinery	280,803.88	0.00	253,813.88
3533 Oil & Gas Field Machinery	141,786.27	0.00	104,831.14
3535 Conveyors & Conveying Equipment	55,706.95	0.00	139,913.11
3541 Machine Tools, Metal Cutting Types	11,986.69	0.00	3,669.44
3544 Special Dies, Tools, Jigs & Fixtures	12,821.72	0.00	3,367.41
3545 Machine Tool Accessories	54,866.22	0.00	41,562.09
3555 Printing Trades Machinery	234,186.23	0.00	96,949.50
3556 Food Products Machinery	483,050.41	0.00	431,142.62
3559 Special Industry Machinery, NEC	464,329.78	0.00	217,320.50
3561 Pumps & Pumping Equipment	104,201.10	0.00	35,564.83
3565 Packaging Machinery	115,302.93	0.00	43,728.34
3569 General Industrial Machinery, NEC	113,896.82	0.00	36,458.67
3571 Electronic Computers	128,111.95	0.00	29,961.45
3577 Computer Peripheral Equipment, NEC	115,219.43	0.00	41,214.25
3578 Calculating & Accounting Equipment	814,130.82	0.00	257,024.39
3585 Refrigeration & Heating Equipment	1,056.10	0.00	0.00
3589 Service Industry Machinery, NEC	407,639.94	0.00	373,074.94
3599 Industrial Machinery, NEC	364,198.29	108,656.78	155,581.82
Other	4,384,133.77	0.00	2,922,000.35
Total for MAJOR GROUP 35	14,797,468.61	108,756.78	5,734,446.88
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
3634 Electric Housewares & Fans	64,809.70	0.00	31,372.60
3661 Telephone & Telegraph Apparatus	1,906,303.59	0.00	325,056.60
3663 Radio & TV Communications Equipment	176,303.06	0.00	101,027.20
3669 Communications Equipment, NEC	115,103.96	0.00	26,314.96
3679 Electronic Components, NEC	89,733.73	117,032.00	117,032.00
3699 Electrical Equipment & Supplies, NEC	45,514.93	0.00	8,733.50
Other	948,169.55	0.00	42,774.61
Total for MAJOR GROUP 36	3,345,938.52	117,032.00	652,311.47
MAJOR GROUP: 37 Transportation Equipment			
Other	878,155.49	2,723.25	684,596.34
Total for MAJOR GROUP 37	878,155.49	2,723.25	684,596.34
MAJOR GROUP: 38 Instruments & Related Products			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
3821 Laboratory Apparatus & Furniture	504,345.10	977.67	11,270.94
3823 Process Control Instruments	64,314.35	0.00	48,998.94
3825 Instruments to Measure Electricity	-1,374.02	0.00	21,287.73
3826 Analytical Instruments	20,293.43	0.00	598.75
3829 Measuring & Controlling Devices, NEC	169,986.00	0.00	125,490.50
3841 Surgical & Medical Instruments	27,044.73	0.00	0.00
3842 Surgical Appliances & Supplies	147,768.09	0.00	21,686.13
3843 Dental Equipment & Supplies	40,890.74	28,034.80	9,256.30
3845 Electromedical Equipment	113,995.47	0.00	8,589.61
3861 Photographic Equipment & Supplies	26,078.70	0.00	10,634.36
Other	170,595.41	0.00	1,843.00
Total for MAJOR GROUP 38			
MAJOR GROUP: 39 Misc. Manufacturing Industries	1,283,938.00	29,012.47	259,656.26
3949 Sporting & Athletic Goods, NEC	175,380.50	5,740.36	55,473.74
3993 Signs & Advertising Specialties	52,259.92	0.00	44,424.82
3999 Manufacturing Industries, NEC	2,181,961.86	10,226.00	626,149.12
Other	203,685.65	0.00	162,398.65
Total for MAJOR GROUP 39			
MAJOR GROUP: 40 Railroad Transportation	2,613,287.93	15,966.36	888,446.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 40			
MAJOR GROUP: 41 Local & Interurban Passenger Transportation	N/A	N/A	N/A
4121 Taxicabs	124,812.07	0.00	85,318.42
4142 Bus Charter Service, Except Local	133,006.55	0.00	22,935.50
4173 Bus Terminal & Service Facilities	8,515.14	0.00	7,015.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 41			
MAJOR GROUP: 42 Trucking & Warehousing	266,860.52	0.00	115,795.82
4212 Local Trucking Without Storage	194,226.12	319.75	123,839.80
4213 Trucking, Except Local	37,840.81	0.00	8,530.81
4214 Local Trucking With Storage	13,985.26	0.00	7,227.73
Other	99,562.91	645.25	89,986.25
Total for MAJOR GROUP 42			
MAJOR GROUP: 44 Water Transportation	345,615.10	965.00	229,584.59
4499 Water Transportation Services, NEC	8,519,451.04	153.32	364,721.35
Total for MAJOR GROUP 44			
MAJOR GROUP: 45 Transportation by Air	8,519,451.04	153.32	364,721.35
4581 Airports, Flying Fields, & Services	203,489.72	89,295.17	290,337.79
Other	N/A	N/A	N/A
Total for MAJOR GROUP 45			
MAJOR GROUP: 46 Pipelines, Except Natural Gas	203,489.72	106,429.15	307,471.77
4613 Refined Petroleum Pipelines	33,903.25	4,046,365.50	4,080,268.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 46			
MAJOR GROUP: 47 Transportation Services	2,189,566.02	4,068,088.25	4,276,421.12
4785 Inspection & Fixed Facilities	105,215.71	0.00	28,599.78
4789 Transportation Services, NEC	4,136.11	0.00	4,136.11
Other	13,954.79	14,052.00	28,006.79
Total for MAJOR GROUP 47			
MAJOR GROUP: 48 Communications	123,306.61	14,052.00	60,742.68
4812 Radiotelephone Communications	21,457,150.65	316,827.30	21,773,897.77
4813 Telephone Communications, Except Radio	9,973,110.38	390,990.18	10,027,805.15
4832 Radio Broadcasting Stations	8,410.76	0.00	6,698.35

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

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	Gross Sales	Use Taxable	Taxable Sales
4841 Cable & Other Pay TV Services	10,101,563.88	19,606.00	7,813,534.06
4899 Communications Services, NEC	4,864,541.78	2,500.00	869,299.21
Other	588.50	0.00	588.50
Total for MAJOR GROUP 48	46,405,365.95	729,923.48	40,491,823.04
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4911 Electric Services	1,382,912.10	41,761.74	755,611.29
4922 Natural Gas Transmission	459,918.62	26,982.84	26,982.84
4923 Gas Transmission & Distribution	30,047.11	106,439.50	132,085.59
4925 Gas Production &/or Distribution	1,192,967.34	0.00	1,160,012.48
4931 Electric & Other Services Combined	282,362.67	1,203,019.00	1,476,657.61
4939 Combination Utilities, NEC	676,517.20	63,874.97	65,742.94
4941 Water Supply	337,827.57	344.80	177,626.31
4953 Refuse Systems	1,200,365.46	0.00	53,581.01
4959 Sanitary Services, NEC	231,909.31	0.00	193,996.94
Other	7,423,055.89	73,564.34	7,073,390.33
Total for MAJOR GROUP 49	13,217,883.27	1,515,987.19	11,115,687.34
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	10,289,019.94	0.00	118,298.24
5013 Motor Vehicle Supplies & New Parts	18,267,158.01	3,104.45	166,214.07
5014 Tires & Tubes	1,627,762.87	0.00	23,076.54
5015 Motor Vehicle Parts, Used	768,254.58	5,427.72	119,122.98
5021 Furniture	6,843,459.59	3,836.50	93,110.90
5023 Homefurnishings	1,203,763.48	0.00	23,008.71
5031 Lumber, Plywood, & Millwork	8,371,555.70	27,751.08	252,306.44
5032 Brick, Stone, & Related Materials	1,880,235.08	595,242.20	1,818,744.13
5033 Roofing, Siding, & Insulation	561,114.18	2,519.50	34,694.28
5039 Construction Materials, NEC	2,083,064.97	400.00	1,230,786.04
5043 Photographic Equipment & Supplies	579,897.47	0.00	137,435.87
5044 Office Supplies	2,817,052.85	18,013.47	1,470,674.33
5045 Computers, Peripherals & Software	10,507,992.09	17,131.10	2,435,294.99
5046 Commercial Equipment, NEC	2,994,047.74	1,160.00	1,638,627.17
5047 Medical & Hospital Equipment	27,627,291.50	206,378.69	2,295,979.64
5048 Ophthalmic Goods	298,924.23	0.00	125,948.12
5049 Professional Equipment, NEC	1,765,480.04	149,057.75	541,224.32
5051 Metals Service Centers & Offices	11,655,157.00	2,033.00	1,188,673.50
5063 Electrical Apparatus & Equipment	10,406,066.77	75,929.02	1,939,920.69
5064 Electrical Appliances, TV & Radios	902,667.81	98.46	100,261.12
5065 Electronic Parts & Equipment, NEC	9,664,456.11	0.00	3,711,346.08
5072 Hardware	3,142,506.05	0.00	161,026.19
5074 Plumbing & Hydronic Heating Supplies	1,761,175.06	154.91	741,856.26
5075 Warm Air Heating & Air-Conditioning	2,409,082.19	3,445.27	988,283.09
5078 Refrigeration Equipment & Supplies	291,258.06	0.00	182,769.07
5082 Construction & Mining Machinery	914,478.88	0.00	321,378.43
5083 Farm & Garden Machinery	24,003,668.66	0.00	2,368,002.81
5084 Industrial Machinery & Equipment	15,715,280.00	11,887.00	4,104,195.20
5085 Industrial Supplies	6,705,890.69	0.00	494,045.55
5087 Service Establishment Equipment	35,106,981.24	0.00	494,565.01
5088 Transportation Equipment & Supplies	198,137.21	0.00	128,013.42
5091 Sporting & Recreational Goods	455,782.96	0.00	14,204.69
5093 Scrap & Waste Materials	103,533.34	0.00	103,533.34
5094 Jewelry & Precious Stones	71,390.99	0.00	16,331.92
5099 Durable Goods, NEC	1,766,303.83	46,300.99	531,403.84
Other	N/A	N/A	N/A
Total for MAJOR GROUP 50	223,759,891.17	1,169,871.11	30,114,356.98
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5111 Printing & Writing Paper	28,134.31	0.00	26,173.28

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

Returns Filed: October 2012

	Gross Sales	Use Taxable	Taxable Sales
5112 Stationery & Office Supplies	337,437.13	0.00	164,675.62
5113 Industrial & Personal Service Paper	137,411.98	0.00	8,248.80
5122 Drugs, Proprietaries, & Sundries	120,592,910.15	68,558.65	234,412.94
5131 Piece Goods & Notions	242,523.98	0.00	4,674.33
5136 Men's & Boys' Clothing	481,768.97	2,704.83	32,938.56
5137 Women's & Children's Clothing	136,664.51	3,266.25	29,629.50
5139 Footwear	42,746.79	0.00	12,017.92
5141 Groceries, General Line	52,122,865.05	48,992.50	2,240,998.69
5145 Confectionery	5,519,709.98	16,945.00	81,095.74
5148 Fresh Fruits & Vegetables	83,640.54	0.00	83,640.54
5149 Groceries & Related Products, NEC	5,660,562.25	0.00	224,452.32
5153 Grain & Field Beans	107,613.02	0.00	64,723.04
5162 Plastics Materials & Basic Shapes	3,244,868.49	0.00	15,019.79
5169 Chemicals & Allied Products, NEC	6,042,509.84	449.75	967,551.06
5171 Petroleum Bulk Stations & Terminals	18,935.00	0.00	8,913.00
5172 Petroleum Products, NEC	44,244,848.22	48,570.17	3,772,181.32
5181 Beer & Ale	178,040.62	63,511.80	66,053.46
5182 Wine & Distilled Beverages	835,029.63	8,737.89	8,817.68
5191 Farm Supplies	3,725,569.40	33,483.62	453,566.69
5192 Books, Periodicals, & Newspapers	232,497.54	249.07	93,941.61
5194 Tobacco & Tobacco Products	7,424,496.39	5,103.66	95,716.77
5198 Paints, Varnishes, & Supplies	29,511.12	0.00	652.75
5199 Nondurable Goods, NEC	897,909.01	420.00	225,585.56
Other	16,144,827.70	0.00	761,870.58
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Total for MAJOR GROUP 51	268,513,031.62	300,993.19	9,677,551.55
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	16,811,022.28	157,975.35	6,297,498.86
5231 Paint, Glass, & Wallpaper Stores	1,284,532.53	325.54	45,776.61
5251 Hardware Stores	3,448,950.24	17,027.96	927,337.82
5261 Retail Nurseries & Garden Stores	692,127.74	0.00	86,140.39
Other	N/A	N/A	N/A
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Total for MAJOR GROUP 52	22,285,267.00	175,328.85	7,367,685.14
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	192,281.32	0.00	192,281.32
5331 Variety Stores	432,016.43	0.00	424,212.95
5399 Misc. General Merchandise Stores	133,004.15	0.00	127,016.41
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Total for MAJOR GROUP 53	757,301.90	0.00	743,510.68
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,773,753.96	197,416.30	2,102,298.34
5421 Meat & Fish Markets	12,570.50	0.00	11,170.50
5431 Fruit & Vegetable Markets	743,424.88	0.00	679,798.00
5441 Candy, Nut, & Confectionery Stores	146,792.34	0.00	33,897.21
5451 Dairy Products Stores	34,695.87	0.00	20,837.30
5499 Misc. Food Stores	4,839,626.80	27,971.67	1,360,638.14
Other	N/A	N/A	N/A
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Total for MAJOR GROUP 54	9,553,009.41	225,387.97	4,210,784.55
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	4,399,574.79	2,640.39	104,233.04
5531 Auto & Home Supply Stores	12,378,065.18	1,151.67	781,157.30
5541 Gasoline Service Stations	21,538,216.72	0.00	197,388.38
5561 Recreational Vehicle Dealers	582,479.24	0.00	111,473.12
5571 Motorcycle Dealers	1,453,954.41	0.00	75,397.41
5599 Automotive Dealers, NEC	988,497.20	1,079.13	923,875.81
Other	N/A	N/A	N/A
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Total for MAJOR GROUP 55	41,340,787.54	4,871.19	2,193,525.06

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Returns Filed: October 2012

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	544,420.41	0.00	466,868.88
5632 Women's Accessory & Specialty Stores	64,137.93	0.00	55,534.93
5651 Family Clothing Stores	637,435.45	786.75	580,862.69
5661 Shoe Stores	940,742.87	0.00	104,458.03
5699 Misc. Apparel & Accessory Stores	441,011.15	2.50	185,464.75
Other	47,455.97	0.00	46,911.25
Total for MAJOR GROUP 56	2,675,203.78	789.25	1,440,100.53
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	659,600.02	0.00	621,515.45
5713 Floor Covering Stores	2,140,513.18	29.75	105,963.44
5714 Drapery & Upholstery Stores	56,263.05	0.00	32,808.37
5719 Misc. Homefurnishings Stores	821,589.41	6,340.75	278,572.54
5722 Household Appliance Stores	1,712,532.83	0.00	101,677.58
5731 Radio, TV, & Electronic Stores	1,303,553.09	0.00	556,363.08
5734 Computer & Software Stores	5,693,873.19	4,899.13	1,973,103.57
5735 Record & Prerecorded Tape Stores	36,470.43	0.00	28,612.42
5736 Musical Instrument Stores	15,096.75	0.00	1,371.08
Total for MAJOR GROUP 57	12,439,491.95	11,269.63	3,699,987.53
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	499,862.54	0.00	17,005.58
Total for MAJOR GROUP 58	499,862.54	0.00	17,005.58
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	9,149,576.97	0.00	19,523.60
5941 Sporting Goods & Bicycle Shops	408,347.67	14.50	160,581.63
5942 Book Stores	445,796.46	4.65	239,187.42
5943 Stationery Stores	2,449,332.74	1,170.46	1,079,925.80
5944 Jewelry Stores	153,266.29	0.00	98,829.68
5945 Hobby, Toy, & Game Shops	115,757.68	294.13	116,051.81
5947 Gift, Novelty, & Souvenir Shops	116,323.59	0.00	75,408.89
5961 Catalog & Mail-Order Houses	10,301,069.92	54,650.23	4,431,028.29
5962 Merchandising Machine Operators	388,744.72	53,092.28	431,739.05
5963 Direct Selling Establishments	5,347,267.39	20,783.19	4,886,410.74
5983 Fuel Oil Dealers	641,697.94	0.00	95,264.21
5984 Liquefied Petroleum Gas Dealers	967,969.34	217.00	398,121.15
5989 Fuel Dealers, NEC	24,916,131.00	11,243.00	336,746.34
5995 Optical Goods Stores	56,937.53	234.72	783.27
5999 Misc. Retail Stores, NEC	42,882,549.07	212,391.81	14,365,865.17
Other	24,492.62	1,801.48	17,101.92
Total for MAJOR GROUP 59	98,365,260.93	355,897.45	26,752,568.97
MAJOR GROUP: 60 Depository Institutions			
6081 Foreign Bank & Branches & Agencies	733.19	0.00	407.40
6099 Functions Related to Deposit Banking	193,763.21	914.52	194,667.73
Other	1,043,995.90	119,167.10	397,319.60
Total for MAJOR GROUP 60	1,238,492.30	120,081.62	592,394.73
MAJOR GROUP: 61 Nondepository Institutions			
6141 Personal Credit Institutions	63,424.86	0.00	49,902.05
6153 Short-Term Business Credit	54,728.41	209.17	39,702.69
6159 Misc. Business Credit Institutions	1,573,529.71	0.00	645,383.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	1,741,145.98	209.17	783,281.64
MAJOR GROUP: 62 Security & Commodity Brokers			
6282 Investment Advice	38,007.25	1,279.83	39,287.08
Other	N/A	N/A	N/A

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

Returns Filed: October 2012

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 62	62,597.27	1,279.84	62,062.09
MAJOR GROUP: 63 Insurance Carriers			
6351 Surety Insurance	61,573.65	0.00	61,573.65
6371 Pension, Health, & Welfare Funds	0.00	10,215.90	10,215.90
6399 Insurance Carriers, NEC	140,679.22	0.00	140,679.22
Other	118,194.80	11,570.53	129,765.33
Total for MAJOR GROUP 63	320,447.67	21,786.43	342,234.10
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	236,233.50	22,253.67	255,479.27
Total for MAJOR GROUP 64	236,233.50	22,253.67	255,479.27
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	901,519.17	80,271.95	924,962.83
Other	139,072.96	803.95	2,500.95
Total for MAJOR GROUP 65	1,040,592.13	81,075.90	927,463.78
MAJOR GROUP: 67 Holding & Other Investment Offices			
6719 Holding Companies, NEC	778.00	0.00	778.00
6794 Patent Owners & Lessors	1,067,982.93	-7,456.36	1,022,562.78
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	1,100,804.44	-7,456.36	1,054,142.34
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	444,122.38	0.00	424,783.82
7217 Carpet & Upholstery Cleaning	44,611.80	428.00	41,493.80
7218 Industrial Launderers	410,867.77	1,506.00	386,541.21
7221 Photographic Studios, Portrait	724,317.56	0.00	723,462.56
7299 Misc. Personal Services, NEC	371,233.79	672.60	308,350.40
Other	129,463.70	3.48	121,263.84
Total for MAJOR GROUP 72	2,124,617.00	2,610.08	2,005,895.63
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	739,586.14	18,098.88	364,859.17
7319 Advertising, NEC	184,190.65	12,692.16	182,873.75
7322 Adjustment & Collection Services	60,274.14	0.00	-39,349.88
7323 Credit Reporting Services	945,478.47	49.64	362,256.15
7331 Direct Mail Advertising Services	150,446.67	0.00	92,578.33
7334 Photocopying & Duplicating Services	22,213.47	0.00	19,151.14
7335 Commercial Photography	104,967.51	0.00	104,967.51
7336 Commercial Art & Graphic Design	24,953.19	0.00	18,765.17
7342 Disinfecting & Pest Control Services	250,746.05	76.50	217,996.81
7349 Building Maintenance Services, NEC	1,189,055.08	3,510.91	878,628.41
7352 Medical Equipment Rental	22,715,287.15	14,419.34	218,761.84
7353 Heavy Construction Equipment Rental	339,284.49	0.00	234,215.75
7359 Equipment Rental & Leasing, NEC	9,887,078.94	107,685.74	5,810,710.79
7361 Employment Agencies	1,128,179.73	0.00	620,336.00
7363 Help Supply Services	2,294,630.54	4,853.59	1,588,113.86
7371 Computer Programming Services	1,353,007.02	17,635.62	1,122,300.73
7372 Prepackaged Software	12,494,039.95	452,774.06	4,021,911.38
7373 Computer Integrated Systems Design	1,348,425.76	1,233.75	726,753.48
7374 Data Processing & Preparation	1,784,840.74	24,245.32	1,572,786.71
7375 Information Retrieval Services	112,826.93	0.00	103,287.09
7376 Computer Facilities Management	15,713.79	0.00	15,470.29
7377 Computer Rental & Leasing	6,287,827.90	13,945.70	5,797,522.96
7378 Computer Maintenance & Repair	330,799.54	0.00	311,732.93

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

	Gross Sales	Use Taxable	Taxable Sales
7379 Computer Related Services, NEC	4,254,573.19	28,606.16	2,189,847.73
7381 Detective & Armored Car Services	746,606.66	797.00	678,512.27
7382 Security Systems Services	343,582.83	156.00	248,991.29
7384 Photofinishing Laboratories	154,482.06	8,519.00	163,001.06
7389 Business Services, NEC	16,890,456.48	131,844.04	4,390,386.56
Other	538,004.75	283.30	106,382.89
Total for MAJOR GROUP 73	86,691,559.82	841,426.71	32,123,752.17
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7513 Truck Rental & Leasing, No Drivers	319,713.49	5,065.50	203,319.17
7514 Passenger Car Rental	31,816.73	99,201.40	131,018.13
7515 Passenger Car Leasing	50,900.25	0.00	50,900.25
7519 Utility Trailer Rental	1,233,765.99	0.00	94,417.91
7534 Tire Retreading & Repair Shops	71,486.24	0.00	22,059.34
7536 Automotive Glass Replacement Shops	27,582.60	0.00	23,556.58
7538 General Automotive Repair Shops	36,348.10	3,943.48	37,365.64
7542 Carwashes	22,574.36	0.00	7,984.36
Other	3,905.68	0.00	3,142.59
Total for MAJOR GROUP 75	1,798,093.44	108,210.38	573,763.97
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	83,295.46	9.00	56,547.93
7623 Refrigeration Service & Repair	2,677,994.81	0.00	699,690.05
7629 Electrical Repair Shops, NEC	320,375.84	0.00	178,109.03
7692 Welding Repair	38,631.15	0.00	11,546.65
7699 Repair Services, NEC	2,212,498.31	433,071.47	1,138,486.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	5,640,493.57	433,080.47	2,084,380.56
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	26,392.89	0.00	41,033.52
7819 Services Allied to Motion Pictures	182,762.32	0.00	132,055.70
7822 Motion Picture & Tape Distribution	258,030.81	0.00	183,092.85
7841 Video Tape Rental	1,237,795.48	0.00	1,209,077.64
Total for MAJOR GROUP 78	1,704,981.50	0.00	1,565,259.71
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	25,190.00	166.00	25,356.00
7922 Theatrical Producers & Services	27,190.29	0.00	27,190.29
7929 Entertainers & Entertainment Groups	7,913.99	0.00	7,913.99
7993 Coin-Operated Amusement Devices	390,503.62	0.00	115,893.25
7999 Amusement & Recreation, NEC	446,000.66	0.00	426,821.49
Other	3,868.52	0.00	3,868.52
Total for MAJOR GROUP 79	900,667.08	166.00	607,043.54
MAJOR GROUP: 80 Health Services			
8071 Medical Laboratories	2,135,390.70	2,615.51	24,587.90
Other	1,389,459.30	27,163.02	43,038.77
Total for MAJOR GROUP 80	3,524,850.00	29,778.53	67,626.67
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	17,988,447.80	257,314.46	1,891,709.61
Total for MAJOR GROUP 81	17,988,447.80	257,314.46	1,891,709.61
MAJOR GROUP: 82 Educational Services			
8221 Colleges & Universities	463,663.43	1,608.34	38,485.18
8299 Schools & Educational Services, NEC	180,253.02	4,212.00	102,169.48
Other	145,442.31	0.00	37,942.31
Total for MAJOR GROUP 82	789,358.76	5,820.34	178,596.97
MAJOR GROUP: 83 Social Services			

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

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8641 Civic & Social Associations	71,450.46	0.00	71,450.46
8661 Religious Organizations	29,879.96	0.00	28,366.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	310,343.92	0.00	109,722.06
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	8,136,395.08	34,142.40	1,714,777.96
8712 Architectural Services	837,825.13	0.00	821,772.96
8713 Surveying Services	76,885.00	0.00	32,760.55
8721 Accounting, Auditing, & Bookkeeping	1,614,035.53	7,929.00	1,541,036.32
8732 Commercial Nonphysical Research	91,170.73	0.00	89,275.33
8734 Testing Laboratories	1,133,358.57	4,976.75	671,296.90
8741 Management Services	47,961,367.34	1,745.17	436,891.63
8742 Management Consulting Services	3,399,650.82	382,683.60	3,190,536.88
8748 Business Consulting, NEC	355,292.51	0.00	239,640.24
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	63,615,228.74	431,476.92	8,747,236.80
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	217,589.80	0.00	133,263.19
Total for MAJOR GROUP 89	217,589.80	0.00	133,263.19
MAJOR GROUP: 92 Justice, Public Order, & Safety			
9222 Legal Counsel & Prosecution	50,025.00	0.00	50,025.00
Total for MAJOR GROUP 92	50,025.00	0.00	50,025.00
MAJOR GROUP: 94 Administration of Human Resources			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 94	N/A	N/A	N/A
MAJOR GROUP: 96 Administration of Economic Programs			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A	N/A
Total for COUNTY Out of State	1,029,808,264.47	13,689,476.19	218,856,753.36

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

County: **Out of State**

A	Agriculture, Forestry, & Fishing	2,541,950.50	26,741.41	1,990,729.15
B	Mining	28,814,405.53	1,291,345.82	3,975,516.96
C	Construction	368,026.11	136,515.20	341,454.73
D	Manufacturing	55,447,064.27	595,196.07	14,533,306.40
E	Transportation & Public Utilities	71,271,538.23	7,046,154.89	57,572,804.21
F	Wholesale Trade	492,272,922.79	1,470,864.30	39,791,908.53
G	Retail Trade	187,916,185.05	773,544.34	46,425,168.04
H	Finance, Insurance, & Real Estate	5,740,313.29	239,230.27	4,017,057.95
I	Services	185,383,484.07	2,109,883.89	50,156,432.76
J	Public Administration	52,374.63	0.00	52,374.63
Total for Out of State County		1,029,808,264.47	13,689,476.19	218,856,753.36

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

		Gross Sales	Use Taxable	Taxable Sales
CONSOLIDATED-No City tax County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	454,317.51	1,313.66
		752 Animal Specialty Services	77,713.58	810.41
		Other	3,582,595.67	114,080.47
		Total for MAJOR GROUP 7	4,114,626.76	116,204.54
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	4,211,532.57	5,000.66
		Total for MAJOR GROUP 20	4,211,532.57	5,000.66
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	75,282.11	286.33
		Total for MAJOR GROUP 27	75,282.11	286.33
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	1,246,318.26	12,957.48
		Other	N/A	N/A
		Total for MAJOR GROUP 32	5,015,269.92	614,866.55
MAJOR GROUP:	37	Transportation Equipment		
		Other	11,946,987.22	593,542.06
		Total for MAJOR GROUP 37	11,946,987.22	593,542.06
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	610,728.78	30,223.16
		Total for MAJOR GROUP 42	610,728.78	30,223.16
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	364,814.55	3,663.62
		Other	1,461,463.52	114,676.41
		Total for MAJOR GROUP 48	1,826,278.07	118,340.03
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5063 Electrical Apparatus & Equipment	1,466,050.70	661.51
		5074 Plumbing & Hydronic Heating Supplies	1,859,490.44	1,440.89

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

	Gross Sales	Use Taxable	Taxable Sales
Other	4,838,201.06	7,145.61	4,118,327.72
Total for MAJOR GROUP 50	8,163,742.20	9,248.01	6,639,063.25
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5153 Grain & Field Beans	32,383,972.00	69,365.50	134,437.77
5191 Farm Supplies	10,532,040.93	171,743.42	2,786,798.93
Other	3,880,412.71	6,251.41	892,591.25
Total for MAJOR GROUP 51	46,796,425.63	247,360.33	3,813,827.95
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	6,552,961.55	90,244.15	5,831,170.31
Other	207,982.68	1,139.17	109,019.46
Total for MAJOR GROUP 52	6,760,944.23	91,383.32	5,940,189.77
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	318,656.97	681.44	302,265.50
5331 Variety Stores	102,369.32	403.61	99,767.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	527,333.46	1,285.18	501,480.34
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,033,653.40	9,374.72	265,298.36
Other	34,458.61	0.00	25,736.11
Total for MAJOR GROUP 54	2,068,112.02	9,374.72	291,034.47
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	2,699,863.47	8,738.28	1,252,275.89
5541 Gasoline Service Stations	3,509,273.96	3,697.03	313,602.69
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	6,874,136.34	12,435.31	1,642,801.55
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	5,713.16	14.43	8,300.26
5651 Family Clothing Stores	26,610.16	278.60	26,102.55
5661 Shoe Stores	1,176.86	4.64	1,152.07
Other	4,484.99	76.70	4,555.63
Total for MAJOR GROUP 56	37,985.17	374.36	40,110.51
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	464,644.08	6,341.88	431,054.45
5731 Radio, TV, & Electronic Stores	51,225.10	48.49	47,172.23
Other	101,946.96	103.07	83,792.51
Total for MAJOR GROUP 57	617,816.14	6,493.44	562,019.19
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	319,596.13	739.66	158,094.21
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	324,204.61	1,101.57	162,698.21
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	-960.94	48.26	-690.71
5941 Sporting Goods & Bicycle Shops	143,008.24	1,478.29	79,209.74
5943 Stationery Stores	46,638.53	159.97	25,468.16
5947 Gift, Novelty, & Souvenir Shops	4,341.91	255.42	4,581.14
5984 Liquefied Petroleum Gas Dealers	519,289.16	679.44	271,148.12
5999 Misc. Retail Stores, NEC	30,401,226.41	176,923.69	14,974,961.77
Other	-118,723.17	0.69	1,172.22
Total for MAJOR GROUP 59	30,994,820.14	179,545.76	15,355,850.44
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	209.49	476.11	685.60
Other	N/A	N/A	N/A

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

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 60		572.03	1,655.02	2,227.05
MAJOR GROUP:	61 Nondepository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 61		N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	20,286.23	1,636.86	21,665.10
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		22,122.23	1,636.86	23,477.10
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	Other	97,405.31	926.46	86,644.90
Total for MAJOR GROUP 72		97,405.31	926.46	86,644.90
MAJOR GROUP:	73 Business Services			
	7359 Equipment Rental & Leasing, NEC	128,224.50	1,386.67	110,704.88
	7363 Help Supply Services	563,948.48	8,418.54	565,281.97
	Other	286,333.06	1,408.14	198,253.41
Total for MAJOR GROUP 73		978,506.05	11,213.35	874,240.26
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	26,402.93	687.44	27,032.01
Total for MAJOR GROUP 75		26,402.93	687.44	27,032.01
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	26,238,368.95	102,299.24	514,129.20
Total for MAJOR GROUP 80		26,238,368.95	102,299.24	514,129.20
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	4,246.95	489.67	4,523.36
Total for MAJOR GROUP 81		4,246.95	489.67	4,523.36
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	607,253.04	4,883.45	199,941.19
	8721 Accounting, Auditing, & Bookkeeping	180,474.63	966.73	142,596.53
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		800,876.32	6,008.37	343,268.22

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

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY CONSOLIDATED-No City tax	178,282,456.95	2,206,898.02	48,802,037.43
***** COUNTY RECAP *****			
County: CONSOLIDATED-No City tax			
A Agriculture, Forestry, & Fishing	4,114,626.76	120,929.64	768,549.71
D Manufacturing	35,553,218.82	1,229,724.52	4,644,221.86
E Transportation & Public Utilities	5,445,105.81	169,015.13	5,132,190.85
F Wholesale Trade	54,960,167.83	256,608.34	10,452,891.20
G Retail Trade	48,205,352.11	301,993.67	24,496,184.48
H Finance, Insurance, & Real Estate	721,691.40	3,716.02	723,175.71
I Services	28,346,608.48	124,910.70	1,983,738.11
Other	N/A	N/A	N/A
Total for CONSOLIDATED-No City tax County	178,282,456.95	2,206,898.02	48,802,037.43

STATE-WIDE TOTALS:	4,885,370,551.78	90,997,187.72	1,567,321,081.78

***** STATE-WIDE RECAP *****			
A Agriculture, Forestry, & Fishing	38,106,265.74	878,048.37	20,964,527.86
B Mining	36,167,866.86	2,748,443.19	9,317,677.85
C Construction	2,941,745.31	145,507.03	1,960,210.14
D Manufacturing	638,979,646.36	24,891,902.23	74,250,942.19
E Transportation & Public Utilities	266,282,286.55	20,723,269.52	202,379,946.57
F Wholesale Trade	1,109,278,408.38	4,318,226.93	118,586,132.67
G Retail Trade	2,019,562,362.91	13,122,500.16	846,441,713.65
H Finance, Insurance, & Real Estate	38,211,353.78	5,841,606.16	29,856,616.53
I Services	735,572,833.34	18,323,710.20	263,419,328.05
J Public Administration	267,782.55	3,973.93	143,986.27
STATE-WIDE TOTALS:	4,885,370,551.78	90,997,187.72	1,567,321,081.78

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.