Print Date: 03/26/2012

County Summary		01/31/2012	01/31/2011		Curr Fiscal YTD	Prior Fiscal YTD	Fili	ing Location
County		Taxable Sales	Taxable Sales	% Change	Taxable Sales	Taxable Sales	% Change	Count
CARSON CITY		53,646,905	51,549,031	4.1%	433,295,999	419,775,246	3.2%	2,470
CHURCHILL		21,101,317	15,806,256	33.5%	208,090,079	146,863,588	41.7%	1,576
CLARK		2,331,731,702	2,252,455,357	3.5%	17,705,941,157	16,567,991,137	6.9%	17,829
DOUGLAS		38,266,469	39,539,466	-3.2%	336,078,011	322,693,718	4.1%	2,198
ELKO		113,233,529	92,918,460	21.9%	937,897,505	914,773,209	2.5%	2,321
ESMERALDA		1,001,770	688,591	45.5%	11,190,557	6,196,022	80.6%	217
EUREKA		31,318,598	24,220,812	29.3%	221,391,621	171,617,255	29.0%	465
HUMBOLDT		45,928,814	52,732,238	-12.9%	429,259,062	459,203,441	-6.5%	1,323
LANDER		24,816,927	18,748,569	32.4%	248,939,928	140,693,015	76.9%	754
LINCOLN		3,777,650	1,919,868	96.8%	26,123,546	18,341,290	42.4%	435
LYON		19,283,228	18,277,353	5.5%	201,570,239	170,669,911	18.1%	1,764
MINERAL		4,847,954	3,821,930	26.8%	36,215,059	22,581,237	60.4%	510
NYE		32,080,657	30,196,471	6.2%	290,495,632	275,387,643	5.5%	1,754
PERSHING		5,605,063	4,201,698	33.4%	68,635,330	45,665,658	50.3%	573
STOREY		5,369,876	4,269,878	25.8%	42,158,437	34,707,334	21.5%	609
WASHOE		396,728,684	374,042,042	6.1%	3,261,462,482	3,111,016,312	4.8%	7,254
WHITE PINE		25,606,859	23,408,949	9.4%	205,719,898	187,665,552	9.6%	878
	Total	\$3,154,346,002	\$3,008,796,969	4.8%	\$24,664,464,542	\$23,015,841,568	7.2%	42,930

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By County Details: CARSON CITY	01/31/2012	01/31/2011		Curr Fiscal YTD	Prior Fiscal YTD		ng Location Count
Business Code and Type	Taxable Sales	Taxable Sales	% Change	Taxable Sales	Taxable Sales	% Change	
111 Crop Production	0	600	-100.0%	23,341	34,515	-32.4%	0
112 Animal Production	0	0	0.0%	3,681	2,262	62.7%	0
115 Support Activities for Agriculture and Forestry	10,576	19,008	-44.4%	110,615	117,912	-6.2%	1
211 Oil and Gas Extraction	984	510	92.9%	3,536	1,161	204.6%	1
212 Mining (except Oil and Gas)	662	0	0.0%	106,645	67,695	57.5%	1
213 Support Activities for Mining	0	0	0.0%	18,924	0	0.0%	0
221 Utilities	-112,635	438,944	-125.7%	4,180,435	1,866,536	124.0%	8
236 Construction of Buildings	12,258	1,078	1,037.1%	242,845	387,211	-37.3%	4
237 Heavy and Civil Engineering Construction	12,991	79,583	-83.7%	819,842	816,015	0.5%	3
238 Specialty Trade Contractors	551,713	275,303	100.4%	3,614,747	3,374,400	7.1%	89
311 Food Manufacturing	44,986	36,488	23.3%	341,382	278,695	22.5%	5
312 Beverage and Tobacco Product Manufacturing	14,207	5,195	173.5%	152,507	193,395	-21.1%	19
313 Textile Mills	0	0	0.0%	0	849	-100.0%	0
314 Textile Product Mills	0	1,249	-100.0%	82,981	58,149	42.7%	0
315 Apparel Manufacturing	5,033	5,508	-8.6%	106,557	42,018	153.6%	5
316 Leather and Allied Product Manufacturing	302	586	-48.5%	1,924	5,531	-65.2%	1
321 Wood Product Manufacturing	72,400	54,823	32.1%	1,088,069	1,396,914	-22.1%	5
322 Paper Manufacturing	11,340	2,008	464.7%	73,475	73,683	-0.3%	4
323 Printing and Related Support Activities	245,835	294,837	-16.6%	1,173,612	1,417,017	-17.2%	36
324 Petroleum and Coal Products Manufacturing	11,589	22,823	-49.2%	248,530	180,154	38.0%	3
325 Chemical Manufacturing	243,382	254,068	-4.2%	1,806,746	1,988,063	-9.1%	23
326 Plastics and Rubber Products Manufacturing	10,580	420	2,419.0%	49,118	38,430	27.8%	4
327 Nonmetallic Mineral Product Manufacturing	84,822	83,372	1.7%	1,516,583	1,507,940	0.6%	11
331 Primary Metal Manufacturing	467,349	322,076	45.1%	4,196,213	3,571,434	17.5%	5
332 Fabricated Metal Product Manufacturing	138,451	208,779	-33.7%	1,386,853	963,141	44.0%	29
333 Machinery Manufacturing	327,939	154,769	111.9%	3,050,669	1,350,269	125.9%	34
334 Computer and Electronic Product Manufacturing	105,912	98,790	7.2%	361,488	747,736	-51.7%	13
335 Elec Equip, Appliance & Comp Manuf	23,429	12,220	91.7%	211,013	277,757	-24.0%	10
336 Transportation Equipment Manufacturing	528,373	310,059	70.4%	3,798,341	5,459,466	-30.4%	9
337 Furniture and Related Product Manufacturing	32,649	22,410	45.7%	207,424	632,373	-67.2%	7
339 Miscellaneous Manufacturing	452,212	375,228	20.5%	2,252,614	2,072,352	8.7%	41
423 Merchant Wholesalers, Durable Goods	2,851,666	3,344,504	-14.7%	25,895,632	25,152,500	3.0%	362
424 Merchant Wholesalers, Nondurable Goods	1,071,635	1,046,054	2.4%	7,162,969	7,611,054	-5.9%	166
425 Wholesale Electronic Markets and Agents and B	66,411	82,353	-19.4%	640,419	679,198	-5.7%	35
441 Motor Vehicle and Parts Dealers	13,547,292	12,596,937	7.5%	100,541,690	99,864,781	0.7%	72

Print Date: 03/26/2012

By County Details: CARSON CITY	01/31/2012	01/31/2011		Curr Fiscal YTD	Prior Fiscal YTD	Filir	ng Location
Business Code and Type	Taxable Sales	Taxable Sales	% Change	Taxable Sales	Taxable Sales	% Change	Count
442 Furniture and Home Furnishings Stores	779,811	907,022	-14.0%	6,053,644	7,499,814	-19.3%	49
443 Electronics and Appliance Stores	793,249	897,580	-11.6%	6,578,854	6,360,990	3.4%	94
444 Building Material and Garden Equipment and Su	4,475,883	3,454,464	29.6%	35,518,593	32,525,223	9.2%	72
445 Food and Beverage Stores	2,624,507	2,599,697	1.0%	21,133,944	20,600,676	2.6%	48
446 Health and Personal Care Stores	752,089	754,614	-0.3%	5,993,364	5,958,872	0.6%	51
447 Gasoline Stations	297,154	341,517	-13.0%	2,275,506	2,577,540	-11.7%	18
448 Clothing and Clothing Accessories Stores	211,750	211,660	0.0%	1,797,581	1,841,861	-2.4%	98
451 Sporting Goods, Hobby, Book, and Music Stores	533,213	555,592	-4.0%	4,697,611	4,525,242	3.8%	51
452 General Merchandise Stores	9,954,162	9,890,421	0.6%	83,993,568	83,018,959	1.2%	46
453 Miscellaneous Store Retailers	987,738	901,346	9.6%	7,149,353	6,823,231	4.8%	71
454 Nonstore Retailers	519,335	469,956	10.5%	4,468,513	3,914,187	14.2%	119
484 Truck Transportation	1,507	243	520.2%	13,493	52,141	-74.1%	2
488 Support Activities for Transportation	9,735	5,883	65.5%	177,811	211,469	-15.9%	5
491 Postal Service	1,666	1,243	34.0%	13,441	13,303	1.0%	1
492 Couriers and Messengers	195	1,556	-87.5%	1,930	3,725	-48.2%	1
493 Warehousing and Storage	8,407	12,778	-34.2%	96,118	70,490	36.4%	7
511 Publishing Industries (except Internet)	34,441	167,026	-79.4%	345,458	650,349	-46.9%	28
512 Motion Picture and Sound Recording Industries	189,218	126,817	49.2%	1,246,509	1,113,528	11.9%	21
515 Broadcasting (except Internet)	175,531	101,953	72.2%	939,722	722,288	30.1%	6
517 Telecommunications	223,865	249,932	-10.4%	1,860,676	2,162,625	-14.0%	33
518 Data Processing, Hosting, and Related Services	139,423	11,001	1,167.4%	263,807	121,162	117.7%	12
519 Other Information Services	0	0	0.0%	952	403	136.2%	0
522 Credit Intermediation and Related Activities	199,598	184,376	8.3%	7,944,682	2,998,629	164.9%	29
523 Securities, Commodity Contracts, and Other Fina	4,311	1,261	241.9%	26,504	21,717	22.0%	4
524 Insurance Carriers and Related Activities	2,255	2,355	-4.2%	56,465	77,514	-27.2%	2
525 Funds, Trusts, and Other Financial Vehicles	0	0	0.0%	2,836	2,084	36.1%	0
531 Real Estate	2,538	17,178	-85.2%	28,634	56,254	-49.1%	4
532 Rental and Leasing Services	1,057,671	1,157,246	-8.6%	7,914,780	7,531,132	5.1%	103
541 Professional, Scientific, and Technical Services	593,385	197,092	201.1%	2,960,176	3,361,097	-11.9%	73
551 Management of Companies and Enterprises	1,343	1,266	6.1%	24,088	14,525	65.8%	4
561 Administrative and Support Services	191,131	435,226	-56.1%	1,759,032	1,752,860	0.4%	67
562 Waste Management and Remediation Services	461	479	-3.8%	16,620	11,269	47.5%	2
611 Educational Services	24,786	25,850	-4.1%	506,978	315,305	60.8%	22
621 Ambulatory Health Care Services	153,696	-9,567	-1,706.5%	1,352,656	1,734,091	-22.0%	28
622 Hospitals	105,365	101,521	3.8%	829,454	639,844	29.6%	1

Print Date: 03/26/2012

By County Details: CARSON CITY Business Code and Type	01/31/2012 Taxable Sales	01/31/2011 Taxable Sales	% Change	Curr Fiscal YTD Taxable Sales	Prior Fiscal YTD Taxable Sales	F % Change	iling Location Count
623 Nursing and Residential Care Facilities	0	734	-100.0%	18,118	15,931	13.7%	0
624 Social Assistance	277	0	0.0%	5,106	5,895	-13.4%	1
711 Performing Arts, Spectator Sports, and Related I	4,027	0	0.0%	51,328	40,764	25.9%	6
713 Amusement, Gambling, and Recreation Industric	612,329	600,718	1.9%	5,317,732	5,386,039	-1.3%	19
721 Accommodation	9,063	7,609	19.1%	77,975	81,381	-4.2%	4
722 Food Services and Drinking Places	6,115,640	6,163,635	-0.8%	46,587,184	45,351,321	2.7%	129
811 Repair and Maintenance	905,341	763,873	18.5%	6,809,978	6,502,512	4.7%	98
812 Personal and Laundry Services	110,339	74,960	47.2%	799,243	752,247	6.2%	31
813 Religious, Grantmaking, Civic, Professional, and	4,306	4,878	-11.7%	37,081	42,603	-13.0%	3
814 Private Households	1,821	5,458	-66.6%	71,679	75,800	-5.4%	1
921 Executive, Legislative, and Other General Gover	0	0	0.0%	2,210	967	128.5%	0
922 Justice, Public Order, and Safety Activities	0	0	0.0%	3,592	3,531	1.7%	0
923 Administration of Human Resource Programs	0	0	0.0%	0	1,250	-100.0%	0
Sub Total	\$53,646,905	\$51,549,031	4.1%	\$433,295,999	\$419,775,246	3.2%	2,470

Print Date:

Nevada Department of Taxation
Combined Sales & Use Statistical Report

By County Details: CHURCHILL	01/31/2012	01/31/2011	a. •	Curr Fiscal YTD	Prior Fiscal YTD		ng Location Count
Business Code and Type	Taxable Sales	Taxable Sales	% Change	Taxable Sales	Taxable Sales	% Change	
111 Crop Production	5,812	6,073	-4.3%	89,718	57,995	54.7%	2
112 Animal Production	0	0	0.0%	49,849	59,773	-16.6%	0
114 Fishing, Hunting and Trapping	0	0	0.0%	1,157	2,652	-56.4%	0
115 Support Activities for Agriculture and Forestry	1,372	1,531	-10.4%	19,429	19,626	-1.0%	1
211 Oil and Gas Extraction	0	2,480	-100.0%	19,320	17,200	12.3%	0
212 Mining (except Oil and Gas)	6,692	5,419	23.5%	276,186	42,731	546.3%	2
213 Support Activities for Mining	27,711	70,331	-60.6%	895,712	599,303	49.5%	3
221 Utilities	2,179,343	2,085,098	4.5%	53,819,291	16,564,755	224.9%	9
236 Construction of Buildings	44,153	15,398	186.7%	9,056,879	511,001	1,672.4%	5
237 Heavy and Civil Engineering Construction	120,418	-71,585	-268.2%	1,115,368	484,409	130.3%	5
238 Specialty Trade Contractors	978,692	152,863	540.2%	7,127,524	3,678,704	93.8%	42
311 Food Manufacturing	-35,183	0	0.0%	63,171	65,484	-3.5%	2
312 Beverage and Tobacco Product Manufacturing	8,252	9,856	-16.3%	83,026	163,132	-49.1%	18
313 Textile Mills	0	0	0.0%	4,076	5,008	-18.6%	0
314 Textile Product Mills	0	2,415	-100.0%	10,899	30,422	-64.2%	0
315 Apparel Manufacturing	389	1,561	-75.1%	8,299	9,431	-12.0%	1
316 Leather and Allied Product Manufacturing	0	0	0.0%	0	0	0.0%	0
321 Wood Product Manufacturing	0	0	0.0%	1,666	76,276	-97.8%	0
322 Paper Manufacturing	346	687	-49.6%	3,265	3,941	-17.2%	1
323 Printing and Related Support Activities	16,191	16,543	-2.1%	163,872	151,302	8.3%	14
324 Petroleum and Coal Products Manufacturing	214	0	0.0%	13,763	247,721	-94.4%	1
325 Chemical Manufacturing	132,065	116,881	13.0%	797,849	603,259	32.3%	17
326 Plastics and Rubber Products Manufacturing	41,634	2,052	1,928.9%	117,546	65,995	78.1%	5
327 Nonmetallic Mineral Product Manufacturing	65,919	-42,957	-253.5%	1,774,468	1,371,424	29.4%	10
331 Primary Metal Manufacturing	27,097	37,793	-28.3%	305,282	240,937	26.7%	2
332 Fabricated Metal Product Manufacturing	103,503	204,603	-49.4%	3,094,724	3,501,053	-11.6%	13
333 Machinery Manufacturing	65,112	43,270	50.5%	779,637	611,182	27.6%	16
334 Computer and Electronic Product Manufacturing	61,575	9,081	578.1%	142,570	156,192	-8.7%	9
335 Elec Equip, Appliance & Comp Manuf	6,724	545	1,133.8%	29,174	127,737	-77.2%	6
336 Transportation Equipment Manufacturing	35,536	25,112	41.5%	422,947	264,459	59.9%	4
337 Furniture and Related Product Manufacturing	37,069	4,378	746.7%	62,841	48,419	29.8%	2
339 Miscellaneous Manufacturing	75,916	132,754	-42.8%	439,118	640,043	-31.4%	24
423 Merchant Wholesalers, Durable Goods	1,255,192	1,005,470	24.8%	10,208,506	9,374,287	8.9%	204
424 Merchant Wholesalers, Nondurable Goods	458,308	512,218	-10.5%	3,511,526	2,447,286	43.5%	108
425 Wholesale Electronic Markets and Agents and B	165,941	103,428	60.4%	1,409,833	914,169	54.2%	23

Print Date: 03/26/2012

By County Details: CHURCHILL	01/31/2012	01/31/2011		Curr Fiscal YTD	Prior Fiscal YTD	Fili	ng Location Count
Business Code and Type	Taxable Sales	Taxable Sales	% Change	Taxable Sales	Taxable Sales	% Change	Count
441 Motor Vehicle and Parts Dealers	2,340,482	1,979,036	18.3%	16,712,928	14,371,564	16.3%	55
442 Furniture and Home Furnishings Stores	431,994	404,802	6.7%	2,831,182	2,557,110	10.7%	24
443 Electronics and Appliance Stores	473,548	383,798	23.4%	3,103,945	2,961,731	4.8%	57
444 Building Material and Garden Equipment and Su	1,470,634	1,178,702	24.8%	10,750,417	12,028,501	-10.6%	44
445 Food and Beverage Stores	719,424	592,675	21.4%	6,458,836	6,523,237	-1.0%	42
446 Health and Personal Care Stores	409,703	285,793	43.4%	2,518,129	2,330,832	8.0%	29
447 Gasoline Stations	178,013	160,909	10.6%	1,320,173	1,302,597	1.3%	6
448 Clothing and Clothing Accessories Stores	451,546	-233,849	-293.1%	2,496,962	1,959,125	27.5%	82
451 Sporting Goods, Hobby, Book, and Music Stores	83,069	33,570	147.5%	439,640	417,455	5.3%	34
452 General Merchandise Stores	3,037,472	2,921,976	4.0%	25,785,437	25,797,374	0.0%	25
453 Miscellaneous Store Retailers	361,582	225,653	60.2%	1,702,382	1,367,216	24.5%	51
454 Nonstore Retailers	825,560	547,948	50.7%	4,367,781	3,113,912	40.3%	104
481 Air Transportation	667	0	0.0%	1,750	0	0.0%	1
482 Rail Transportation	29,710	42,715	-30.4%	482,414	584,590	-17.5%	1
484 Truck Transportation	1,500	0	0.0%	36,842	-31,414	-217.3%	1
485 Transit and Ground Passenger Transportation	0	0	0.0%	0	0	0.0%	0
488 Support Activities for Transportation	2,000	1,033	93.6%	22,907	27,004	-15.2%	1
491 Postal Service	0	0	0.0%	1,485	0	0.0%	0
492 Couriers and Messengers	9,965	2,274	338.2%	48,658	43,937	10.7%	1
493 Warehousing and Storage	42,340	5,622	653.1%	65,724	27,300	140.7%	7
511 Publishing Industries (except Internet)	17,280	13,563	27.4%	61,825	51,371	20.4%	26
512 Motion Picture and Sound Recording Industries	23,190	33,920	-31.6%	211,055	245,851	-14.2%	7
515 Broadcasting (except Internet)	490,002	125,085	291.7%	1,976,332	1,270,121	55.6%	4
517 Telecommunications	296,858	107,138	177.1%	1,522,941	911,021	67.2%	21
518 Data Processing, Hosting, and Related Services	6,399	9,850	-35.0%	39,355	152,805	-74.2%	7
519 Other Information Services	0	0	0.0%	5,808	26	22,238.5%	0
522 Credit Intermediation and Related Activities	24,362	18,715	30.2%	199,252	252,810	-21.2%	11
523 Securities, Commodity Contracts, and Other Fina	1,461	0	0.0%	22,000	447	4,821.7%	3
524 Insurance Carriers and Related Activities	10,460	246	4,152.0%	16,652	107,150	-84.5%	3
525 Funds, Trusts, and Other Financial Vehicles	21,785	25,113	-13.3%	178,243	187,385	-4.9%	1
531 Real Estate	685	1,456	-53.0%	22,756	-66,821	-134.1%	2
532 Rental and Leasing Services	770,266	223,248	245.0%	4,302,835	3,771,874	14.1%	83
533 Lessors of Nonfinancial Intangible Assets (excep	0	0	0.0%	1,819	0	0.0%	0
541 Professional, Scientific, and Technical Services	113,741	112,445	1.2%	1,087,574	921,505	18.0%	51
551 Management of Companies and Enterprises	1,777	820	116.7%	18,290	31,087	-41.2%	5

Print Date: 03/26/2012

By County Details: CHURCHILL	01/31/2012	01/31/2011		Curr Fiscal YTD	Prior Fiscal YTD		iling Location Count
Business Code and Type	Taxable Sales	Taxable Sales	% Change	Taxable Sales	Taxable Sales	% Change	
561 Administrative and Support Services	97,888	93,006	5.2%	1,432,810	1,362,616	5.2%	40
562 Waste Management and Remediation Services	32,088	13,091	145.1%	34,053	30,056	13.3%	1
611 Educational Services	42,914	7,613	463.7%	134,962	93,319	44.6%	9
621 Ambulatory Health Care Services	19,300	-96,183	-120.1%	323,363	116,834	176.8%	13
622 Hospitals	6,045	0	0.0%	72,007	40,824	76.4%	3
623 Nursing and Residential Care Facilities	0	0	0.0%	3,575	56	6,283.9%	0
624 Social Assistance	0	0	0.0%	-2,000	2,448	-181.7%	0
711 Performing Arts, Spectator Sports, and Related I	-10,664	28,335	-137.6%	47,748	34,208	39.6%	1
713 Amusement, Gambling, and Recreation Industric	65,355	45,724	42.9%	614,887	557,884	10.2%	7
721 Accommodation	1,121	3,665	-69.4%	14,698	15,494	-5.1%	1
722 Food Services and Drinking Places	1,836,091	1,599,452	14.8%	16,963,363	15,072,575	12.5%	84
811 Repair and Maintenance	433,671	422,407	2.7%	3,387,571	2,885,110	17.4%	60
812 Personal and Laundry Services	30,181	27,232	10.8%	273,565	224,737	21.7%	15
813 Religious, Grantmaking, Civic, Professional, and	23,759	4,360	444.9%	60,882	48,606	25.3%	3
814 Private Households	0	0	0.0%	300	0	0.0%	0
922 Justice, Public Order, and Safety Activities	0	0	0.0%	738	433	70.4%	0
923 Administration of Human Resource Programs	0	0	0.0%	4,127	1,606	157.0%	0
926 Administration of Economic Programs	-9,900	0	0.0%	-9,390	771	-1,317.9%	1
Sub Total	\$21,101,317	\$15,806,256	33.5%	\$208,090,079	\$146,863,588	41.7%	1,576

Print Date: 03/26/2012

By County Details: CLARK	01/31/2012	01/31/2011		Curr Fiscal YTD	Prior Fiscal YTD	Fili	ng Location
Business Code and Type	Taxable Sales	Taxable Sales	% Change	Taxable Sales	Taxable Sales	% Change	Count
111 Crop Production	280,257	216,632	29.4%	2,135,349	2,289,142	-6.7%	8
112 Animal Production	114,692	161,442	-29.0%	1,141,580	1,023,791	11.5%	1
113 Forestry and Logging	0	0	0.0%	70,345	3,138	2,141.7%	0
114 Fishing, Hunting and Trapping	0	0	0.0%	0	950	-100.0%	0
115 Support Activities for Agriculture and Forestry	28,722	11,698	145.5%	211,557	162,509	30.2%	6
211 Oil and Gas Extraction	0	0	0.0%	0	-72	-100.0%	0
212 Mining (except Oil and Gas)	303,918	361,324	-15.9%	1,878,938	1,981,424	-5.2%	8
213 Support Activities for Mining	52,540	38,270	37.3%	2,644,592	696,838	279.5%	5
221 Utilities	33,054,343	12,746,302	159.3%	185,322,223	100,003,738	85.3%	30
236 Construction of Buildings	3,404,120	9,642,552	-64.7%	21,485,530	39,222,755	-45.2%	67
237 Heavy and Civil Engineering Construction	3,896,592	8,608,019	-54.7%	61,617,553	66,290,598	-7.0%	42
238 Specialty Trade Contractors	24,526,381	28,128,589	-12.8%	187,036,624	229,312,742	-18.4%	501
311 Food Manufacturing	3,808,735	3,746,925	1.6%	32,767,755	31,145,222	5.2%	68
312 Beverage and Tobacco Product Manufacturing	741,258	875,934	-15.4%	7,558,574	8,547,644	-11.6%	90
313 Textile Mills	99,449	146,770	-32.2%	1,033,281	5,514,310	-81.3%	6
314 Textile Product Mills	175,777	190,578	-7.8%	3,401,052	2,754,914	23.5%	19
315 Apparel Manufacturing	222,055	298,196	-25.5%	2,199,832	2,786,452	-21.1%	29
316 Leather and Allied Product Manufacturing	20,657	7,028	193.9%	82,768	66,607	24.3%	2
321 Wood Product Manufacturing	1,699,652	2,301,698	-26.2%	20,820,667	18,568,786	12.1%	16
322 Paper Manufacturing	1,194,440	1,149,472	3.9%	8,324,776	9,010,752	-7.6%	13
323 Printing and Related Support Activities	10,265,200	7,796,636	31.7%	63,236,637	65,021,587	-2.7%	168
324 Petroleum and Coal Products Manufacturing	1,402,298	955,183	46.8%	14,845,649	16,304,476	-8.9%	13
325 Chemical Manufacturing	4,010,479	2,235,024	79.4%	21,159,114	17,513,916	20.8%	72
326 Plastics and Rubber Products Manufacturing	1,369,229	1,299,569	5.4%	8,078,310	7,637,375	5.8%	29
327 Nonmetallic Mineral Product Manufacturing	11,642,413	12,217,802	-4.7%	70,686,769	80,296,779	-12.0%	64
331 Primary Metal Manufacturing	3,020,740	2,124,063	42.2%	27,456,101	18,637,359	47.3%	14
332 Fabricated Metal Product Manufacturing	4,796,537	4,158,478	15.3%	35,609,248	37,856,425	-5.9%	141
333 Machinery Manufacturing	5,401,829	6,389,324	-15.5%	60,145,673	56,661,314	6.1%	114
334 Computer and Electronic Product Manufacturing	24,358,502	20,617,363	18.1%	80,403,736	80,640,954	-0.3%	96
335 Elec Equip, Appliance & Comp Manuf	2,420,891	2,017,922	20.0%	19,522,461	17,197,172	13.5%	48
336 Transportation Equipment Manufacturing	3,986,117	1,658,946	140.3%	17,188,635	12,270,839	40.1%	25
337 Furniture and Related Product Manufacturing	1,478,727	1,066,245	38.7%	12,427,030	11,943,678	4.0%	52
339 Miscellaneous Manufacturing	8,794,353	11,278,278	-22.0%	118,487,152	99,203,724	19.4%	220
423 Merchant Wholesalers, Durable Goods	109,103,357	104,599,914	4.3%	873,228,341	806,920,551	8.2%	1,285
424 Merchant Wholesalers, Nondurable Goods	39,636,570	32,013,401	23.8%	241,817,647	221,300,150	9.3%	459

03/26/2012 Print Date:

451 Sporting Goods, Hobby, Book, and Music Stores 34,642,680 35,036,510 -1.1% 295,764,925 274,980,381 7.6% 452 General Merchandise Stores 201,374,225 195,346,479 3.1% 1,778,212,031 1,730,888,891 2.7% 453 Miscellaneous Store Retailers 42,747,374 42,000,507 1.8% 335,611,116 329,647,575 1.8% 454 Nonstore Retailers 19,354,074 17,777,686 8.9% 162,133,829 143,521,636 13.0% 481 Air Transportation 1,028,511 882,460 16.6% 8,890,726 8,193,152 8.5% 482 Rail Transportation 71,099 102,221 -30.4% 1,154,469 1,398,987 -17.5% 483 Water Transportation 0 0 0.0% 203,764 140,887 44.6% 484 Truck Transportation 118,467 440,067 -73.1% 2,178,400 1,873,841 16.3% 485 Transit and Ground Passenger Transportation 481,138 242,191 98.7% 2,340,491 2,560,822 -8.6% 487 Scenic and Sightseeing Transportation 546,930 461,091 18.6% 6,013,330 11,953,764 -49.7% 488 Support Activities for Transportation 3,796,867 3,032,712 25.2% 22,580,977 21,830,472 3.4% 491 Postal Service 19,221 32,089 -40.1% 206,839 242,294 -14.6% 492 Couriers and Messengers 10,020,510 1,276,652 -20.1% 5,171,015 4,659,748 11.0% 493 Warehousing and Storage 2,897,356 2,897,356 2,681,284 8.1% 20,493,422 18,963,034 8.1% 511 Publishing Industries (except Internet) 1,108,359 2,783,078 -60.2% 8,615,511 13,984,616 -38.4% 512 Motion Picture and Sound Recording Industries 7,175,237 5,539,446 29.5% 45,787,351 45,963,596 -0.4%	Count
441 Motor Vehicle and Parts Dealers	
442 Furniture and Home Furnishings Stores 46,113,545 40,665,366 13.4% 356,105,683 322,553,044 10.4% 443 Electronics and Appliance Stores 76,054,629 81,91,298 7.2% 638,528,435 624,087,019 2.3% 444 Building Material and Garden Equipment and Su 73,622,967 67,844,365 8.5% 528,641,367 508,433,793 4.0% 445 Food and Beverage Stores 81,727,864 76,074,610 7.4% 620,708,627 598,488,430 3.7% 446 Health and Personal Care Stores 52,078,861 51,999,166 0.2% 400,134,498 363,278,411 10.1% 476 Gasoline Stations 19,854,920 20,823,860 4.7% 153,314,680 155,755,334 -1.6% 480 Clothing and Clothing Accessories Stores 236,910,758 209,131,129 13.3% 1,930,110,004 1,674,380,976 15.3% 451 Sporting Goods, Hobby, Book, and Music Stores 34,642,680 35,036,510 -1.1% 295,764,925 274,980,381 7.6% 452 General Merchandise Stores 201,374,225 195,346,479 3.1% 1,778,212,031 1,730,888,891 2.7% 453 Miscellaneous Store Retailers 42,747,374 42,000,507 1.8% 335,611,116 329,647,575 1.8% 454 Nonstore Retailers 19,354,074 17,777,686 8.9% 162,133,829 143,521,636 13.0% 481 Air Transportation 10,08,511 882,460 16.6% 8,990,726 8,193,152 8.5% 482 Rail Transportation 0 0 0 0.0% 203,764 140,887 44.6% 484 Truck Transportation 118,467 440,067 -73.1% 2,178,400 1,873,841 16.3% 485 Transit and Ground Passenger Transportation 481,138 242,191 98.7% 2,340,491 2,560,822 8.6% 487 Scenic and Sightseeing Transportation 546,930 461,091 18.6% 6,013,330 11,953,764 49.7% 491 Postal Service 17,189,047 19,181,181,181,181,181,181,181,181,181,1	110
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483 Water Transportation 0 0 0.0% 203,764 140,887 44.6% 484 Truck Transportation 118,467 440,067 -73.1% 2,178,400 1,873,841 16.3% 485 Transit and Ground Passenger Transportation 481,138 242,191 98.7% 2,340,491 2,560,822 -8.6% 487 Scenic and Sightseeing Transportation 546,930 461,091 18.6% 6,013,330 11,953,764 -49.7% 488 Support Activities for Transportation 3,796,867 3,032,712 25.2% 22,580,977 21,830,472 3.4% 491 Postal Service 19,221 32,089 -40.1% 206,839 242,294 -14.6% 492 Couriers and Messengers 1,020,510 1,276,652 -20.1% 5,171,015 4,659,748 11.0% 493 Warehousing and Storage 2,897,356 2,681,284 8.1% 20,493,422 18,963,034 8.1% 511 Publishing Industries (except Internet) 1,108,359 2,783,078 -60.2% 8,615,511 13,984,616 -38.4% 512 Motion Picture and Sound Recording Industries 7,175,237 5,539,446 29.5% 45,787,351 4	15
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485 Transit and Ground Passenger Transportation 481,138 242,191 98.7% 2,340,491 2,560,822 -8.6% 487 Scenic and Sightseeing Transportation 546,930 461,091 18.6% 6,013,330 11,953,764 -49.7% 488 Support Activities for Transportation 3,796,867 3,032,712 25.2% 22,580,977 21,830,472 3.4% 491 Postal Service 19,221 32,089 -40.1% 206,839 242,294 -14.6% 492 Couriers and Messengers 1,020,510 1,276,652 -20.1% 5,171,015 4,659,748 11.0% 493 Warehousing and Storage 2,897,356 2,681,284 8.1% 20,493,422 18,963,034 8.1% 511 Publishing Industries (except Internet) 1,108,359 2,783,078 -60.2% 8,615,511 13,984,616 -38.4% 512 Motion Picture and Sound Recording Industries 7,175,237 5,539,446 29.5% 45,787,351 45,963,596 -0.4%	0
487 Scenic and Sightseeing Transportation 546,930 461,091 18.6% 6,013,330 11,953,764 -49.7% 488 Support Activities for Transportation 3,796,867 3,032,712 25.2% 22,580,977 21,830,472 3.4% 491 Postal Service 19,221 32,089 -40.1% 206,839 242,294 -14.6% 492 Couriers and Messengers 1,020,510 1,276,652 -20.1% 5,171,015 4,659,748 11.0% 493 Warehousing and Storage 2,897,356 2,681,284 8.1% 20,493,422 18,963,034 8.1% 511 Publishing Industries (except Internet) 1,108,359 2,783,078 -60.2% 8,615,511 13,984,616 -38.4% 512 Motion Picture and Sound Recording Industries 7,175,237 5,539,446 29.5% 45,787,351 45,963,596 -0.4%	14
488 Support Activities for Transportation 3,796,867 3,032,712 25.2% 22,580,977 21,830,472 3.4% 491 Postal Service 19,221 32,089 -40.1% 206,839 242,294 -14.6% 492 Couriers and Messengers 1,020,510 1,276,652 -20.1% 5,171,015 4,659,748 11.0% 493 Warehousing and Storage 2,897,356 2,681,284 8.1% 20,493,422 18,963,034 8.1% 511 Publishing Industries (except Internet) 1,108,359 2,783,078 -60.2% 8,615,511 13,984,616 -38.4% 512 Motion Picture and Sound Recording Industries 7,175,237 5,539,446 29.5% 45,787,351 45,963,596 -0.4%	11
491 Postal Service 19,221 32,089 -40.1% 206,839 242,294 -14.6% 492 Couriers and Messengers 1,020,510 1,276,652 -20.1% 5,171,015 4,659,748 11.0% 493 Warehousing and Storage 2,897,356 2,681,284 8.1% 20,493,422 18,963,034 8.1% 511 Publishing Industries (except Internet) 1,108,359 2,783,078 -60.2% 8,615,511 13,984,616 -38.4% 512 Motion Picture and Sound Recording Industries 7,175,237 5,539,446 29.5% 45,787,351 45,963,596 -0.4%	10
492 Couriers and Messengers 1,020,510 1,276,652 -20.1% 5,171,015 4,659,748 11.0% 493 Warehousing and Storage 2,897,356 2,681,284 8.1% 20,493,422 18,963,034 8.1% 511 Publishing Industries (except Internet) 1,108,359 2,783,078 -60.2% 8,615,511 13,984,616 -38.4% 512 Motion Picture and Sound Recording Industries 7,175,237 5,539,446 29.5% 45,787,351 45,963,596 -0.4%	62
493 Warehousing and Storage 2,897,356 2,681,284 8.1% 20,493,422 18,963,034 8.1% 511 Publishing Industries (except Internet) 1,108,359 2,783,078 -60.2% 8,615,511 13,984,616 -38.4% 512 Motion Picture and Sound Recording Industries 7,175,237 5,539,446 29.5% 45,787,351 45,963,596 -0.4%	6
511 Publishing Industries (except Internet) 1,108,359 2,783,078 -60.2% 8,615,511 13,984,616 -38.4% 512 Motion Picture and Sound Recording Industries 7,175,237 5,539,446 29.5% 45,787,351 45,963,596 -0.4%	6
512 Motion Picture and Sound Recording Industries 7,175,237 5,539,446 29.5% 45,787,351 45,963,596 -0.4%	55
	76
545 Directions (expent Internet) 2.425 470 4.000 000 40.000 44.000 500 40.000 40.000	207
515 Broadcasting (except Internet) 3,435,176 1,699,082 102.2% 14,626,568 12,370,308 18.2%	18
517 Telecommunications 17,785,711 17,533,193 1.4% 151,912,454 200,743,482 -24.3%	150
518 Data Processing, Hosting, and Related Services 564,616 372,947 51.4% 24,642,331 3,765,576 554.4%	21
519 Other Information Services 38,795 11,262 244.5% 1,302,358 691,317 88.4%	12
522 Credit Intermediation and Related Activities 5,658,281 5,181,049 9.2% 38,652,940 45,073,302 -14.2%	91
523 Securities, Commodity Contracts, and Other Fin: 535,444 146,513 265.5% 2,637,083 2,347,171 12.4%	16
524 Insurance Carriers and Related Activities 247,262 237,644 4.0% 2,901,041 2,902,157 0.0%	23
525 Funds, Trusts, and Other Financial Vehicles 7,611 -46,380 -116.4% 134,318 -52,084 -357.9%	2
531 Real Estate 1,283,031 1,391,379 -7.8% 9,847,227 16,832,979 -41.5%	74
532 Rental and Leasing Services 85,387,918 89,707,752 -4.8% 622,710,065 600,416,049 3.7%	562

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By County Details: CLARK	01/31/2012	01/31/2011		Curr Fiscal YTD	Prior Fiscal YTD	Fili	ng Location
Business Code and Type	Taxable Sales	Taxable Sales	% Change	Taxable Sales	Taxable Sales	% Change	Count
533 Lessors of Nonfinancial Intangible Assets (excep	119,997	117,526	2.1%	874,225	840,913	4.0%	2
541 Professional, Scientific, and Technical Services	27,704,089	53,682,946	-48.4%	250,946,008	288,958,770	-13.2%	830
551 Management of Companies and Enterprises	4,441,281	3,258,087	36.3%	30,130,146	38,187,774	-21.1%	36
561 Administrative and Support Services	31,306,307	25,168,492	24.4%	199,204,063	155,281,927	28.3%	584
562 Waste Management and Remediation Services	1,022,773	504,129	102.9%	6,533,519	7,109,938	-8.1%	10
611 Educational Services	3,451,309	3,331,346	3.6%	23,229,894	26,807,703	-13.3%	184
621 Ambulatory Health Care Services	4,661,481	5,083,576	-8.3%	38,991,884	36,359,905	7.2%	254
622 Hospitals	2,175,936	7,776,483	-72.0%	11,815,282	24,805,734	-52.4%	11
623 Nursing and Residential Care Facilities	60,720	61,802	-1.8%	990,180	784,046	26.3%	12
624 Social Assistance	88,358	102,452	-13.8%	1,157,226	976,446	18.5%	11
711 Performing Arts, Spectator Sports, and Related I	4,553,037	5,029,499	-9.5%	34,383,759	35,475,457	-3.1%	81
712 Museums, Historical Sites, and Similar Institutio	46,813	115,733	-59.6%	362,007	541,637	-33.2%	1
713 Amusement, Gambling, and Recreation Industric	6,270,892	7,830,134	-19.9%	70,195,970	79,550,848	-11.8%	141
721 Accommodation	6,575,036	5,561,987	18.2%	43,680,239	46,165,547	-5.4%	45
722 Food Services and Drinking Places	662,975,151	644,318,463	2.9%	4,724,869,957	4,310,838,044	9.6%	2,927
811 Repair and Maintenance	16,736,613	16,059,802	4.2%	121,615,609	113,768,214	6.9%	1,003
812 Personal and Laundry Services	5,618,333	5,869,104	-4.3%	42,657,471	39,465,856	8.1%	385
813 Religious, Grantmaking, Civic, Professional, and	287,839	303,667	-5.2%	3,385,758	4,105,801	-17.5%	28
814 Private Households	1,055	714	47.8%	17,336	23,236	-25.4%	2
921 Executive, Legislative, and Other General Gover	-20,505	9,218	-322.4%	176,558	65,299	170.4%	2
922 Justice, Public Order, and Safety Activities	55,424	88,315	-37.2%	467,924	1,268,509	-63.1%	4
923 Administration of Human Resource Programs	119,922	116,330	3.1%	921,447	866,923	6.3%	9
924 Administration of Environmental Quality Program	0	11,878	-100.0%	28,984	35,795	-19.0%	0
925 Administration of Housing Programs, Urban Plar	0	0	0.0%	448	1,161	-61.4%	0
926 Administration of Economic Programs	6,560	17,775	-63.1%	74,845	192,259	-61.1%	1
Sub Total	\$2,331,731,702	\$2,252,455,357	3.5%	\$17,705,941,157	\$16,567,991,137	6.9%	17,829

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By County Details: DOUGLAS Business Code and Type	01/31/2012 Taxable Sales	01/31/2011 Taxable Sales	% Change	Curr Fiscal YTD Taxable Sales	Prior Fiscal YTD Taxable Sales	Fili % Change	ng Location Count
111 Crop Production	0	600	-100.0%	95,788	48,664	96.8%	0
112 Animal Production	419	4,078	-89.7%	30,583	39,261	-22.1%	1
115 Support Activities for Agriculture and Forestry	0	0	0.0%	12,857	28,297	-54.6%	0
211 Oil and Gas Extraction	0	0	0.0%	167	118	41.5%	0
212 Mining (except Oil and Gas)	0	251	-100.0%	257	251	2.4%	0
213 Support Activities for Mining	210,724	0	0.0%	220,328	0	0.0%	1
221 Utilities	37,687	31,283	20.5%	547,543	221,206	147.5%	3
236 Construction of Buildings	8,071	120,957	-93.3%	535,436	325,884	64.3%	3
237 Heavy and Civil Engineering Construction	234,551	238,706	-1.7%	1,236,404	2,402,479	-48.5%	7
238 Specialty Trade Contractors	668,699	209,082	219.8%	4,602,221	3,078,181	49.5%	88
311 Food Manufacturing	130,895	0	0.0%	831,538	31,831	2,512.4%	5
312 Beverage and Tobacco Product Manufacturing	23,952	26,365	-9.2%	215,899	145,438	48.4%	26
313 Textile Mills	0	1,912	-100.0%	111,830	14,942	648.4%	0
314 Textile Product Mills	10,955	56,561	-80.6%	186,435	415,399	-55.1%	3
315 Apparel Manufacturing	8,363	6,500	28.7%	39,821	42,994	-7.4%	5
316 Leather and Allied Product Manufacturing	206	0	0.0%	20,804	1,763	1,080.0%	2
321 Wood Product Manufacturing	68,161	1,634	4,071.4%	166,320	232,908	-28.6%	2
322 Paper Manufacturing	2,000	21,538	-90.7%	21,548	150,916	-85.7%	3
323 Printing and Related Support Activities	162,869	181,330	-10.2%	845,906	1,495,032	-43.4%	32
324 Petroleum and Coal Products Manufacturing	142,739	129,261	10.4%	5,299,375	4,010,908	32.1%	4
325 Chemical Manufacturing	56,546	39,982	41.4%	480,474	375,935	27.8%	18
326 Plastics and Rubber Products Manufacturing	12,120	61,783	-80.4%	166,974	319,141	-47.7%	5
327 Nonmetallic Mineral Product Manufacturing	35,071	261,807	-86.6%	2,513,569	1,822,712	37.9%	5
331 Primary Metal Manufacturing	894	0	0.0%	18,950	15,933	18.9%	1
332 Fabricated Metal Product Manufacturing	84,394	55,829	51.2%	935,731	537,485	74.1%	16
333 Machinery Manufacturing	-85	26,693	-100.3%	1,388,297	643,745	115.7%	15
334 Computer and Electronic Product Manufacturing	72,580	290,587	-75.0%	884,415	958,562	-7.7%	15
335 Elec Equip, Appliance & Comp Manuf	10,427	12,012	-13.2%	504,678	132,607	280.6%	7
336 Transportation Equipment Manufacturing	50,894	39,944	27.4%	531,099	506,927	4.8%	9
337 Furniture and Related Product Manufacturing	131,309	36,785	257.0%	568,074	341,710	66.2%	10
339 Miscellaneous Manufacturing	133,998	103,274	29.7%	847,183	1,039,938	-18.5%	34
423 Merchant Wholesalers, Durable Goods	1,614,112	1,665,301	-3.1%	20,204,835	12,988,725	55.6%	269
424 Merchant Wholesalers, Nondurable Goods	606,418	648,935	-6.6%	4,789,355	4,878,793	-1.8%	177
425 Wholesale Electronic Markets and Agents and B	146,664	139,632	5.0%	730,997	843,528	-13.3%	27
441 Motor Vehicle and Parts Dealers	1,959,791	1,590,092	23.3%	13,673,726	12,343,399	10.8%	43

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Business Code and Type	Taxable Sales 997,360	Taxable Sales	% Change	Taxable Sales	Taxable Sales	0/ 01	Count
	997,360				Tuxubic Gales	% Change	
442 Furniture and Home Furnishings Stores		1,108,982	-10.1%	9,458,291	9,601,838	-1.5%	53
443 Electronics and Appliance Stores	1,977,795	2,255,986	-12.3%	17,704,285	17,738,538	-0.2%	89
444 Building Material and Garden Equipment and Su	3,211,319	2,871,275	11.8%	26,273,854	27,813,694	-5.5%	79
445 Food and Beverage Stores	2,592,119	2,548,714	1.7%	21,083,860	21,010,804	0.3%	47
446 Health and Personal Care Stores	512,354	507,374	1.0%	4,302,591	4,153,386	3.6%	41
447 Gasoline Stations	85,954	95,390	-9.9%	706,052	746,942	-5.5%	4
448 Clothing and Clothing Accessories Stores	889,411	998,440	-10.9%	8,891,440	8,738,685	1.7%	105
451 Sporting Goods, Hobby, Book, and Music Stores	942,283	1,567,917	-39.9%	8,899,797	10,044,451	-11.4%	67
452 General Merchandise Stores	5,363,368	5,668,120	-5.4%	50,755,989	50,909,045	-0.3%	39
453 Miscellaneous Store Retailers	499,088	771,391	-35.3%	7,013,953	7,832,806	-10.5%	59
454 Nonstore Retailers	553,729	526,435	5.2%	4,486,446	4,219,997	6.3%	128
481 Air Transportation	0	18	-100.0%	-249	4,324	-105.8%	0
484 Truck Transportation	1,679	0	0.0%	45,578	120,553	-62.2%	2
486 Pipeline Transportation	0	0	0.0%	412	0	0.0%	0
487 Scenic and Sightseeing Transportation	0	0	0.0%	46,931	35,826	31.0%	0
488 Support Activities for Transportation	4,381	30,315	-85.5%	153,981	498,993	-69.1%	6
493 Warehousing and Storage	2,602	6,443	-59.6%	54,496	47,684	14.3%	4
511 Publishing Industries (except Internet)	11,021	78,392	-85.9%	98,067	163,769	-40.1%	26
512 Motion Picture and Sound Recording Industries	77,096	59,232	30.2%	1,011,758	620,444	63.1%	20
515 Broadcasting (except Internet)	235,044	101,661	131.2%	1,267,239	1,082,836	17.0%	5
517 Telecommunications	697,214	370,279	88.3%	4,064,492	3,448,846	17.9%	33
518 Data Processing, Hosting, and Related Services	15,405	53,328	-71.1%	58,068	97,808	-40.6%	9
519 Other Information Services	0	0	0.0%	2,619	3,244	-19.3%	0
522 Credit Intermediation and Related Activities	133,106	112,433	18.4%	765,705	842,457	-9.1%	21
523 Securities, Commodity Contracts, and Other Fina	5,396	721	648.4%	89,704	7,120	1,159.9%	3
524 Insurance Carriers and Related Activities	662	1,010	-34.5%	11,200	30,329	-63.1%	3
525 Funds, Trusts, and Other Financial Vehicles	0	0	0.0%	62	178	-65.2%	0
531 Real Estate	4,064	27,010	-85.0%	198,577	103,975	91.0%	4
532 Rental and Leasing Services	927,969	711,741	30.4%	6,738,591	6,317,352	6.7%	114
541 Professional, Scientific, and Technical Services	822,928	516,798	59.2%	4,546,901	7,185,012	-36.7%	81
551 Management of Companies and Enterprises	2,571	19,203	-86.6%	100,465	77,105	30.3%	5
561 Administrative and Support Services	325,592	261,494	24.5%	4,108,372	3,292,458	24.8%	74
562 Waste Management and Remediation Services	253	319	-20.7%	26,524	9,160	189.6%	1
611 Educational Services	52,367	37,044	41.4%	413,861	351,909	17.6%	14
621 Ambulatory Health Care Services	38,803	15,594	148.8%	273,240	308,546	-11.4%	13

Print Date: 03/26/2012

By County Details: DOUGLAS	01/31/2012	01/31/2011		Curr Fiscal YTD	Prior Fiscal YTD		Filing Location
Business Code and Type	Taxable Sales Taxa	Taxable Sales	% Change	Taxable Sales	Taxable Sales	% Change	Count
622 Hospitals	0	0	0.0%	6,548	60	10,813.3%	0
623 Nursing and Residential Care Facilities	491	0	0.0%	1,136	4,907	-76.8%	1
624 Social Assistance	0	0	0.0%	1,310	850	54.1%	0
711 Performing Arts, Spectator Sports, and Related I	2,971	2,486	19.5%	335,460	160,603	108.9%	1
713 Amusement, Gambling, and Recreation Industrie	232,471	468,026	-50.3%	5,335,508	5,530,670	-3.5%	17
721 Accommodation	46	4,550	-99.0%	13,557	19,566	-30.7%	1
722 Food Services and Drinking Places	9,885,026	11,106,845	-11.0%	77,207,468	73,644,952	4.8%	112
811 Repair and Maintenance	451,345	582,398	-22.5%	5,473,815	4,534,487	20.7%	59
812 Personal and Laundry Services	47,589	9,640	393.7%	526,098	701,439	-25.0%	15
813 Religious, Grantmaking, Civic, Professional, and	38,173	39,598	-3.6%	263,542	199,194	32.3%	7
922 Justice, Public Order, and Safety Activities	0	150	-100.0%	100	984	-89.8%	0
923 Administration of Human Resource Programs	0	0	0.0%	900	280	221.4%	0
Sub Total	\$38,266,469	\$39,539,466	-3.2%	\$336,078,011	\$322,693,718	4.1%	2,198

Print Date: 03/26/2012

By County Details: ELKO	01/31/2012	01/31/2011		Curr Fiscal YTD	Prior Fiscal YTD		ng Location Count
Business Code and Type	Taxable Sales	Taxable Sales	% Change	Taxable Sales	Taxable Sales	% Change	
111 Crop Production	49,310	19,396	154.2%	201,624	224,760	-10.3%	1
112 Animal Production	465	1,950	-76.2%	203,208	123,602	64.4%	3
113 Forestry and Logging	0	0	0.0%	4,378	0	0.0%	0
114 Fishing, Hunting and Trapping	0	0	0.0%	1,500	1,000	50.0%	0
115 Support Activities for Agriculture and Forestry	153	1,625	-90.6%	13,412	7,119	88.4%	2
211 Oil and Gas Extraction	7	1,266	-99.4%	9,234	31,352	-70.5%	1
212 Mining (except Oil and Gas)	5,905,002	3,321,068	77.8%	34,545,015	25,276,335	36.7%	10
213 Support Activities for Mining	1,980,470	985,424	101.0%	15,988,739	15,539,084	2.9%	12
221 Utilities	176,560	54,514	223.9%	81,757,858	170,286,177	-52.0%	6
236 Construction of Buildings	115,114	128,404	-10.4%	2,397,675	1,772,312	35.3%	10
237 Heavy and Civil Engineering Construction	104,538	1,838,036	-94.3%	8,119,252	17,736,966	-54.2%	9
238 Specialty Trade Contractors	4,322,276	2,558,469	68.9%	27,683,344	23,711,257	16.8%	95
311 Food Manufacturing	31,302	60,041	-47.9%	398,943	448,214	-11.0%	3
312 Beverage and Tobacco Product Manufacturing	14,547	28,954	-49.8%	144,690	234,582	-38.3%	14
313 Textile Mills	54,604	12,897	323.4%	88,980	26,047	241.6%	1
314 Textile Product Mills	0	1,810	-100.0%	4,667	9,500	-50.9%	0
315 Apparel Manufacturing	6,523	872	648.1%	39,307	27,177	44.6%	3
316 Leather and Allied Product Manufacturing	0	0	0.0%	0	3,594	-100.0%	0
321 Wood Product Manufacturing	39,154	43,446	-9.9%	445,105	562,812	-20.9%	1
322 Paper Manufacturing	3,258	1,162	180.4%	18,490	9,489	94.9%	2
323 Printing and Related Support Activities	172,016	122,526	40.4%	1,177,875	1,118,293	5.3%	25
324 Petroleum and Coal Products Manufacturing	588,270	307,729	91.2%	2,946,298	2,847,366	3.5%	6
325 Chemical Manufacturing	1,476,242	2,009,544	-26.5%	11,689,933	15,069,150	-22.4%	31
326 Plastics and Rubber Products Manufacturing	2,684,653	50,590	5,206.7%	9,064,094	108,656	8,242.0%	7
327 Nonmetallic Mineral Product Manufacturing	3,318,170	3,341,044	-0.7%	33,019,818	31,461,475	5.0%	8
331 Primary Metal Manufacturing	26,236	53,792	-51.2%	891,562	430,294	107.2%	3
332 Fabricated Metal Product Manufacturing	2,308,782	1,635,486	41.2%	13,996,819	12,982,423	7.8%	37
333 Machinery Manufacturing	5,891,799	4,845,751	21.6%	72,089,020	33,265,540	116.7%	40
334 Computer and Electronic Product Manufacturing	25,066	47,982	-47.8%	1,047,335	515,511	103.2%	21
335 Elec Equip, Appliance & Comp Manuf	249,168	144,838	72.0%	2,127,302	1,873,774	13.5%	10
336 Transportation Equipment Manufacturing	1,745	15,267	-88.6%	196,418	269,461	-27.1%	12
337 Furniture and Related Product Manufacturing	104,981	102,944	2.0%	695,872	870,116	-20.0%	5
339 Miscellaneous Manufacturing	591,021	1,510,604	-60.9%	3,686,581	5,713,458	-35.5%	41
423 Merchant Wholesalers, Durable Goods	25,287,053	19,637,225	28.8%	192,849,936	162,351,454	18.8%	325
424 Merchant Wholesalers, Nondurable Goods	3,068,671	2,442,537	25.6%	22,708,648	20,844,846	8.9%	192

Print Date: 03/26/2012

By County Details: ELKO	01/31/2012	01/31/2011		Curr Fiscal YTD	Prior Fiscal YTD	Filir	ng Location
Business Code and Type	Taxable Sales	Taxable Sales	% Change	Taxable Sales	Taxable Sales	% Change	Count
425 Wholesale Electronic Markets and Agents and B	512,206	472,108	8.5%	3,301,697	3,471,335	-4.9%	28
441 Motor Vehicle and Parts Dealers	13,109,549	11,689,890	12.1%	94,372,816	80,220,580	17.6%	61
442 Furniture and Home Furnishings Stores	1,332,569	794,582	67.7%	7,257,290	6,168,895	17.6%	36
443 Electronics and Appliance Stores	1,324,173	1,107,332	19.6%	9,848,203	8,156,954	20.7%	61
444 Building Material and Garden Equipment and Su	4,451,361	3,480,299	27.9%	34,593,693	31,561,728	9.6%	55
445 Food and Beverage Stores	3,137,778	3,048,571	2.9%	25,852,678	25,762,694	0.3%	46
446 Health and Personal Care Stores	535,202	427,173	25.3%	3,597,753	3,781,498	-4.9%	36
447 Gasoline Stations	1,355,793	1,243,672	9.0%	10,542,169	9,634,060	9.4%	12
448 Clothing and Clothing Accessories Stores	870,698	651,844	33.6%	8,273,489	6,533,748	26.6%	110
451 Sporting Goods, Hobby, Book, and Music Stores	543,815	594,029	-8.5%	5,303,408	4,083,038	29.9%	43
452 General Merchandise Stores	6,223,516	6,184,490	0.6%	56,317,723	54,120,572	4.1%	80
453 Miscellaneous Store Retailers	2,282,768	555,594	310.9%	6,338,435	4,485,596	41.3%	51
454 Nonstore Retailers	1,686,338	1,698,810	-0.7%	10,867,164	10,775,223	0.9%	137
481 Air Transportation	6,319	2,672	136.5%	11,937	214,082	-94.4%	1
482 Rail Transportation	134,058	192,738	-30.4%	2,176,751	2,637,791	-17.5%	1
483 Water Transportation	0	0	0.0%	447	923	-51.6%	0
484 Truck Transportation	15,717	33,709	-53.4%	165,900	203,193	-18.4%	1
485 Transit and Ground Passenger Transportation	1,064	2,103	-49.4%	16,588	21,953	-24.4%	1
488 Support Activities for Transportation	27,516	77,693	-64.6%	227,342	368,350	-38.3%	4
492 Couriers and Messengers	41,782	11,977	248.9%	117,775	88,151	33.6%	3
493 Warehousing and Storage	44,570	17,596	153.3%	166,176	90,478	83.7%	6
511 Publishing Industries (except Internet)	104,088	234,124	-55.5%	552,881	575,505	-3.9%	24
512 Motion Picture and Sound Recording Industries	81,482	85,261	-4.4%	717,332	1,021,823	-29.8%	17
515 Broadcasting (except Internet)	156,338	105,673	47.9%	843,481	772,156	9.2%	4
517 Telecommunications	196,849	381,386	-48.4%	1,638,023	2,212,770	-26.0%	30
518 Data Processing, Hosting, and Related Services	19,798	14,421	37.3%	132,683	125,256	5.9%	8
519 Other Information Services	2,574	12,688	-79.7%	22,348	37,228	-40.0%	1
522 Credit Intermediation and Related Activities	195,767	300,533	-34.9%	1,408,564	2,931,953	-52.0%	22
523 Securities, Commodity Contracts, and Other Fina	1,693	6,360	-73.4%	57,895	13,362	333.3%	3
524 Insurance Carriers and Related Activities	1,626	555	193.0%	15,788	37,174	-57.5%	2
525 Funds, Trusts, and Other Financial Vehicles	0	0	0.0%	140	55,480	-99.7%	0
531 Real Estate	2,081	3,018	-31.0%	143,434	80,786	77.5%	2
532 Rental and Leasing Services	3,243,052	2,648,466	22.5%	18,982,049	20,469,111	-7.3%	112
541 Professional, Scientific, and Technical Services	661,940	344,742	92.0%	5,132,269	3,752,793	36.8%	79
551 Management of Companies and Enterprises	3,127	31,949	-90.2%	260,220	155,686	67.1%	8

Print Date: 03/26/2012

By County Details: ELKO	01/31/2012	01/31/2011		Curr Fiscal YTD	Prior Fiscal YTD	F	iling Location
Business Code and Type	Taxable Sales	Taxable Sales	% Change	Taxable Sales	Taxable Sales	% Change	Count
561 Administrative and Support Services	466,800	529,887	-11.9%	5,094,754	4,571,752	11.4%	53
562 Waste Management and Remediation Services	4,216	3,453	22.1%	55,289	275,444	-79.9%	1
611 Educational Services	58,945	27,045	118.0%	230,549	609,783	-62.2%	17
621 Ambulatory Health Care Services	155,554	159,514	-2.5%	1,050,367	1,015,922	3.4%	20
622 Hospitals	63,443	138,222	-54.1%	369,717	404,294	-8.6%	1
623 Nursing and Residential Care Facilities	0	68	-100.0%	319	1,163	-72.6%	0
624 Social Assistance	0	0	0.0%	19,010	21,985	-13.5%	0
711 Performing Arts, Spectator Sports, and Related I	0	8,318	-100.0%	60,011	98,484	-39.1%	0
712 Museums, Historical Sites, and Similar Institutio	0	0	0.0%	19,525	0	0.0%	0
713 Amusement, Gambling, and Recreation Industric	647,831	833,755	-22.3%	6,605,415	5,874,302	12.4%	13
721 Accommodation	38,542	44,438	-13.3%	1,046,734	437,365	139.3%	8
722 Food Services and Drinking Places	8,058,279	8,073,900	-0.2%	59,770,012	60,898,084	-1.9%	110
811 Repair and Maintenance	2,751,161	1,203,871	128.5%	12,999,968	9,409,210	38.2%	55
812 Personal and Laundry Services	82,649	112,081	-26.3%	1,040,137	754,737	37.8%	20
813 Religious, Grantmaking, Civic, Professional, and	1,746	519	236.4%	21,599	13,750	57.1%	2
922 Justice, Public Order, and Safety Activities	0	88	-100.0%	1,447	4,088	-64.6%	0
923 Administration of Human Resource Programs	0	50	-100.0%	2,372	1,580	50.1%	0
926 Administration of Economic Programs	0	0	0.0%	807	6,145	-86.9%	0
Sub Total	\$113,233,529	\$92,918,460	21.9%	\$937,897,505	\$914,773,209	2.5%	2,321

Print Date:

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By County Details: ESMERALDA	01/31/2012	01/31/2011		Curr Fiscal YTD	Prior Fiscal YTD	Filir	ng Location
Business Code and Type	Taxable Sales	Taxable Sales	% Change	Taxable Sales	Taxable Sales	% Change	Count
111 Crop Production	0	0	0.0%	34	0	0.0%	0
112 Animal Production	0	0	0.0%	3,857	2,498	54.4%	0
115 Support Activities for Agriculture and Forestry	0	0	0.0%	71	934	-92.4%	0
212 Mining (except Oil and Gas)	13,756	253	5,337.2%	637,260	257,674	147.3%	3
213 Support Activities for Mining	0	0	0.0%	35,145	11,309	210.8%	0
221 Utilities	1,389	924	50.3%	135,158	52,582	157.0%	1
236 Construction of Buildings	0	0	0.0%	0	72,510	-100.0%	0
237 Heavy and Civil Engineering Construction	-7,946	8,625	-192.1%	21,863	8,768	149.3%	1
238 Specialty Trade Contractors	7,774	0	0.0%	228,577	15,441	1,380.3%	2
311 Food Manufacturing	0	0	0.0%	0	16,554	-100.0%	0
312 Beverage and Tobacco Product Manufacturing	0	0	0.0%	805	409	96.8%	0
321 Wood Product Manufacturing	0	0	0.0%	0	40	-100.0%	0
323 Printing and Related Support Activities	385	298	29.2%	4,789	2,537	88.8%	2
324 Petroleum and Coal Products Manufacturing	0	1,642	-100.0%	361	1,642	-78.0%	0
325 Chemical Manufacturing	47,443	78,229	-39.4%	943,174	2,116,155	-55.4%	5
326 Plastics and Rubber Products Manufacturing	36,700	0	0.0%	207,330	540	38,294.4%	1
327 Nonmetallic Mineral Product Manufacturing	14,429	11,797	22.3%	127,153	22,794	457.8%	1
331 Primary Metal Manufacturing	0	0	0.0%	573	0	0.0%	0
332 Fabricated Metal Product Manufacturing	133	9,953	-98.7%	3,668	25,231	-85.5%	2
333 Machinery Manufacturing	214,601	6,052	3,446.0%	922,233	192,728	378.5%	3
334 Computer and Electronic Product Manufacturing	28	1,982	-98.6%	21,906	4,249	415.6%	1
335 Elec Equip, Appliance & Comp Manuf	0	0	0.0%	3,040	367	728.3%	0
336 Transportation Equipment Manufacturing	0	0	0.0%	0	57,828	-100.0%	0
337 Furniture and Related Product Manufacturing	0	0	0.0%	69,356	0	0.0%	0
339 Miscellaneous Manufacturing	-31	240	-112.9%	1,239	30,407	-95.9%	1
423 Merchant Wholesalers, Durable Goods	216,373	132,185	63.7%	1,646,890	559,585	194.3%	35
424 Merchant Wholesalers, Nondurable Goods	265,064	143,292	85.0%	2,303,768	1,037,374	122.1%	14
425 Wholesale Electronic Markets and Agents and B	11,266	102,153	-89.0%	78,753	174,130	-54.8%	3
441 Motor Vehicle and Parts Dealers	25,680	23,207	10.7%	521,478	184,700	182.3%	5
442 Furniture and Home Furnishings Stores	0	0	0.0%	2,564	3,648	-29.7%	0
443 Electronics and Appliance Stores	12,213	10,562	15.6%	51,963	49,893	4.1%	12
444 Building Material and Garden Equipment and Su	12,181	5,621	116.7%	43,007	123,675	-65.2%	8
445 Food and Beverage Stores	12,342	11,318	9.0%	106,472	94,714	12.4%	3
446 Health and Personal Care Stores	2,876	4,713	-39.0%	21,845	23,674	-7.7%	8
447 Gasoline Stations	0	15,152	-100.0%	127,856	108,924	17.4%	0

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By County Details: ESMERALDA Business Code and Type	01/31/2012 Taxable Sales	01/31/2011 Taxable Sales	% Change	Curr Fiscal YTD Taxable Sales	Prior Fiscal YTD Taxable Sales	Fili % Change	ing Location Count
448 Clothing and Clothing Accessories Stores	2,454	2,831	-13.3%	24,307	15,334	58.5%	13
451 Sporting Goods, Hobby, Book, and Music Stores	1,317	2,370	-44.4%	18,198	17,366	4.8%	6
452 General Merchandise Stores	7,608	5,929	28.3%	58,027	30,684	89.1%	7
453 Miscellaneous Store Retailers	1,865	1,825	2.2%	30,598	67,654	-54.8%	7
454 Nonstore Retailers	42,027	23,018	82.6%	383,092	219,530	74.5%	24
484 Truck Transportation	0	0	0.0%	107	0	0.0%	0
488 Support Activities for Transportation	0	0	0.0%	0	12,480	-100.0%	0
493 Warehousing and Storage	4,356	273	1,495.6%	8,262	1,631	406.6%	2
511 Publishing Industries (except Internet)	336	773	-56.5%	6,617	5,099	29.8%	8
512 Motion Picture and Sound Recording Industries	0	0	0.0%	54	1,498	-96.4%	0
515 Broadcasting (except Internet)	1,874	974	92.4%	9,070	6,289	44.2%	2
517 Telecommunications	8,884	7,632	16.4%	90,585	84,148	7.6%	6
518 Data Processing, Hosting, and Related Services	2	149	-98.7%	21	475	-95.6%	1
522 Credit Intermediation and Related Activities	105	-437	-124.0%	3,626	1,113	225.8%	1
531 Real Estate	0	0	0.0%	0	12	-100.0%	0
532 Rental and Leasing Services	23,466	56,239	-58.3%	1,897,133	161,158	1,077.2%	11
541 Professional, Scientific, and Technical Services	777	423	83.7%	12,312	7,703	59.8%	4
551 Management of Companies and Enterprises	80	80	0.0%	473	500	-5.4%	1
561 Administrative and Support Services	778	371	109.7%	71,100	38,724	83.6%	8
611 Educational Services	0	0	0.0%	203	4,018	-94.9%	0
621 Ambulatory Health Care Services	0	0	0.0%	-70	93	-175.3%	0
713 Amusement, Gambling, and Recreation Industric	0	0	0.0%	26,867	0	0.0%	0
721 Accommodation	1,606	887	81.1%	19,779	5,888	235.9%	1
722 Food Services and Drinking Places	11,589	12,917	-10.3%	169,732	228,982	-25.9%	2
811 Repair and Maintenance	5,990	4,139	44.7%	84,206	29,421	186.2%	2
812 Personal and Laundry Services	0	0	0.0%	121	168	-28.0%	0
813 Religious, Grantmaking, Civic, Professional, and	0	0	0.0%	3,949	2,540	55.5%	0
Sub Total	\$1,001,770	\$688,591	45.5%	\$11,190,557	\$6,196,022	80.6%	217

Print Date: 03/26/2012

By County Details: EUREKA	01/31/2012	01/31/2011		Curr Fiscal YTD	Prior Fiscal YTD	Filir	ng Location
Business Code and Type	Taxable Sales	Taxable Sales	% Change	Taxable Sales	Taxable Sales	% Change	Count
111 Crop Production	0	0	0.0%	1,827	32,646	-94.4%	0
112 Animal Production	0	0	0.0%	939	9,000	-89.6%	0
115 Support Activities for Agriculture and Forestry	0	0	0.0%	170	235	-27.7%	0
211 Oil and Gas Extraction	0	0	0.0%	6,792	0	0.0%	0
212 Mining (except Oil and Gas)	11,432,850	9,281,208	23.2%	72,455,820	61,054,641	18.7%	5
213 Support Activities for Mining	164,415	284,718	-42.3%	1,180,187	2,897,841	-59.3%	4
221 Utilities	36,439	74,345	-51.0%	505,320	1,383,999	-63.5%	2
236 Construction of Buildings	565	0	0.0%	213,867	103,677	106.3%	1
237 Heavy and Civil Engineering Construction	0	2,545	-100.0%	1,384,839	15,677	8,733.6%	0
238 Specialty Trade Contractors	506,039	315,834	60.2%	3,621,641	6,646,229	-45.5%	21
312 Beverage and Tobacco Product Manufacturing	0	81	-100.0%	812	817	-0.6%	0
315 Apparel Manufacturing	0	0	0.0%	0	113	-100.0%	0
321 Wood Product Manufacturing	75,159	20,321	269.9%	75,159	84,037	-10.6%	1
322 Paper Manufacturing	0	0	0.0%	15	12	25.0%	0
323 Printing and Related Support Activities	1,308	412	217.5%	9,668	6,790	42.4%	2
324 Petroleum and Coal Products Manufacturing	63,540	1,235	5,044.9%	686,880	6,490	10,483.7%	2
325 Chemical Manufacturing	3,419,581	2,938,207	16.4%	23,377,265	20,769,045	12.6%	8
326 Plastics and Rubber Products Manufacturing	831	2,947	-71.8%	268,896	2,582,460	-89.6%	1
327 Nonmetallic Mineral Product Manufacturing	640,761	324,637	97.4%	4,594,541	2,091,739	119.7%	5
331 Primary Metal Manufacturing	25,614	7,928	223.1%	141,365	64,606	118.8%	2
332 Fabricated Metal Product Manufacturing	204,967	179,389	14.3%	1,890,547	1,491,940	26.7%	11
333 Machinery Manufacturing	2,976,142	2,633,049	13.0%	19,414,309	17,161,472	13.1%	7
334 Computer and Electronic Product Manufacturing	51,560	4,063	1,169.0%	210,021	58,981	256.1%	5
335 Elec Equip, Appliance & Comp Manuf	173,709	139,997	24.1%	1,748,900	894,800	95.5%	2
336 Transportation Equipment Manufacturing	0	-4,000	-100.0%	4,774	0	0.0%	0
339 Miscellaneous Manufacturing	2,721,651	1,368,606	98.9%	15,189,762	12,139,231	25.1%	2
423 Merchant Wholesalers, Durable Goods	4,119,786	3,139,092	31.2%	43,968,460	18,441,602	138.4%	78
424 Merchant Wholesalers, Nondurable Goods	627,940	447,166	40.4%	4,386,660	3,159,459	38.8%	42
425 Wholesale Electronic Markets and Agents and B	91	3,021	-97.0%	8,640	43,660	-80.2%	1
441 Motor Vehicle and Parts Dealers	1,516,262	1,345,450	12.7%	10,240,955	8,377,705	22.2%	13
442 Furniture and Home Furnishings Stores	6,182	758	715.6%	17,974	1,802	897.4%	7
443 Electronics and Appliance Stores	23,402	11,885	96.9%	118,720	91,783	29.3%	11
444 Building Material and Garden Equipment and Su	308,228	380,024	-18.9%	3,079,452	2,345,094	31.3%	18
445 Food and Beverage Stores	108,001	78,443	37.7%	836,955	700,973	19.4%	6
446 Health and Personal Care Stores	6,249	11,391	-45.1%	157,563	38,667	307.5%	8

Print Date: 03/26/2012

By County Details: EUREKA	01/31/2012	01/31/2011		Curr Fiscal YTD	Prior Fiscal YTD	Filir	ng Location
Business Code and Type	Taxable Sales	Taxable Sales	% Change	Taxable Sales	Taxable Sales	% Change	Count
447 Gasoline Stations	15,327	1,133	1,252.8%	113,351	160,168	-29.2%	2
448 Clothing and Clothing Accessories Stores	3,791	1,803	110.3%	49,106	33,123	48.3%	16
451 Sporting Goods, Hobby, Book, and Music Stores	4,990	17,703	-71.8%	93,437	77,188	21.1%	12
452 General Merchandise Stores	10,826	5,103	112.1%	110,980	93,485	18.7%	14
453 Miscellaneous Store Retailers	101,349	70,485	43.8%	256,952	196,114	31.0%	16
454 Nonstore Retailers	649,923	767,112	-15.3%	2,243,151	1,998,528	12.2%	49
481 Air Transportation	0	0	0.0%	6,766	4,824	40.3%	0
482 Rail Transportation	25,837	37,146	-30.4%	419,519	508,374	-17.5%	1
488 Support Activities for Transportation	0	0	0.0%	2,785	757	267.9%	0
493 Warehousing and Storage	275	446	-38.3%	2,507	5,247	-52.2%	1
511 Publishing Industries (except Internet)	4,189	401	944.6%	7,531	5,756	30.8%	11
512 Motion Picture and Sound Recording Industries	0	357	-100.0%	98,731	116,842	-15.5%	0
515 Broadcasting (except Internet)	4,344	3,620	20.0%	30,670	28,268	8.5%	2
517 Telecommunications	3,424	18,174	-81.2%	56,246	59,441	-5.4%	6
518 Data Processing, Hosting, and Related Services	3	311	-99.0%	1,609	26,260	-93.9%	1
519 Other Information Services	0	0	0.0%	72	151	-52.3%	0
522 Credit Intermediation and Related Activities	177,111	11,433	1,449.1%	801,056	108,803	636.2%	4
523 Securities, Commodity Contracts, and Other Fina	0	0	0.0%	810	0	0.0%	0
525 Funds, Trusts, and Other Financial Vehicles	0	0	0.0%	0	661	-100.0%	0
531 Real Estate	0	0	0.0%	0	93	-100.0%	0
532 Rental and Leasing Services	152,042	107,962	40.8%	1,638,716	2,725,794	-39.9%	18
541 Professional, Scientific, and Technical Services	4,073	22,341	-81.8%	636,175	167,418	280.0%	12
551 Management of Companies and Enterprises	2,922	0	0.0%	7,146	7,857	-9.0%	2
561 Administrative and Support Services	13,475	33,385	-59.6%	290,274	385,337	-24.7%	13
562 Waste Management and Remediation Services	4,410	1,260	250.0%	28,936	18,126	59.6%	1
611 Educational Services	225	0	0.0%	1,377	1,274	8.1%	1
621 Ambulatory Health Care Services	48	321	-85.0%	2,283	754	202.8%	1
623 Nursing and Residential Care Facilities	0	0	0.0%	0	29	-100.0%	0
711 Performing Arts, Spectator Sports, and Related I	0	0	0.0%	12,445	234	5,218.4%	0
713 Amusement, Gambling, and Recreation Industrie	0	0	0.0%	12,151	52,506	-76.9%	0
721 Accommodation	418	23	1,717.4%	14,104	11,321	24.6%	1
722 Food Services and Drinking Places	149,492	73,420	103.6%	707,859	720,767	-1.8%	8
811 Repair and Maintenance	767,752	48,154	1,494.4%	3,853,962	1,337,466	188.2%	5
812 Personal and Laundry Services	11,113	5,967	86.2%	90,128	66,111	36.3%	2
813 Religious, Grantmaking, Civic, Professional, and	-33	0	0.0%	811	725	11.9%	1

Print Date: 03/26/2012

By County Details: EUREKA Business Code and Type	01/31/2012 Taxable Sales	01/31/2011 Taxable Sales	% Change	Curr Fiscal YTD Taxable Sales	Prior Fiscal YTD Taxable Sales	% Change	Filing Location Count
923 Administration of Human Resource Programs	0	0	0.0%	280	230	21.7%	0
Sub Total	\$31,318,598	\$24,220,812	29.3%	\$221,391,621	\$171,617,255	29.0%	465

Print Date: 03/26/2012

By County Details: HUMBOLDT Business Code and Type	01/31/2012 Taxable Sales	01/31/2011 Taxable Sales	% Change	Curr Fiscal YTD Taxable Sales	Prior Fiscal YTD Taxable Sales	Filir % Change	ng Location Count
111 Crop Production	9,496	13,710	-30.7%	494,828	795,336	-37.8%	1
112 Animal Production	0	0	0.0%	833	0	0.0%	0
115 Support Activities for Agriculture and Forestry	95	248	-61.7%	2,234	1,440	55.1%	1
211 Oil and Gas Extraction	0	547	-100.0%	0	3,280	-100.0%	0
212 Mining (except Oil and Gas)	2,220,187	797,752	178.3%	11,625,684	11,514,888	1.0%	7
213 Support Activities for Mining	282,617	241,547	17.0%	2,811,391	3,929,720	-28.5%	8
221 Utilities	696,639	7,268,879	-90.4%	69,876,240	134,782,264	-48.2%	6
236 Construction of Buildings	12,135	106,370	-88.6%	650,595	1,644,305	-60.4%	1
237 Heavy and Civil Engineering Construction	1,286,028	2,913,188	-55.9%	13,191,218	18,960,335	-30.4%	10
238 Specialty Trade Contractors	940,699	890,117	5.7%	7,812,837	7,763,027	0.6%	48
311 Food Manufacturing	29,407	11,324	159.7%	442,720	168,793	162.3%	4
312 Beverage and Tobacco Product Manufacturing	1,539	794	93.8%	15,693	12,010	30.7%	8
314 Textile Product Mills	0	457	-100.0%	1,389	586	137.0%	0
315 Apparel Manufacturing	3,492	1,217	186.9%	12,426	15,556	-20.1%	2
316 Leather and Allied Product Manufacturing	32,834	18,061	81.8%	195,740	91,851	113.1%	5
321 Wood Product Manufacturing	67,440	8,261	716.4%	543,268	284,061	91.3%	1
322 Paper Manufacturing	4,440	672	560.7%	14,665	4,388	234.2%	2
323 Printing and Related Support Activities	54,434	48,149	13.1%	441,497	379,988	16.2%	11
324 Petroleum and Coal Products Manufacturing	87,680	8,464	935.9%	743,560	-184,817	-502.3%	4
325 Chemical Manufacturing	4,594,758	4,336,970	5.9%	27,171,408	30,292,014	-10.3%	20
326 Plastics and Rubber Products Manufacturing	40,887	2,117	1,831.4%	3,048,986	106,929	2,751.4%	2
327 Nonmetallic Mineral Product Manufacturing	4,120,692	3,370,944	22.2%	24,789,113	19,529,758	26.9%	4
331 Primary Metal Manufacturing	28,423	75,163	-62.2%	50,120	264,738	-81.1%	3
332 Fabricated Metal Product Manufacturing	137,412	266,302	-48.4%	4,746,096	1,672,851	183.7%	12
333 Machinery Manufacturing	4,387,850	6,437,101	-31.8%	31,673,800	35,551,606	-10.9%	14
334 Computer and Electronic Product Manufacturing	8,683	15,859	-45.2%	485,667	176,616	175.0%	9
335 Elec Equip, Appliance & Comp Manuf	979	20,921	-95.3%	111,709	331,154	-66.3%	4
336 Transportation Equipment Manufacturing	13,556	38,296	-64.6%	135,378	278,187	-51.3%	4
337 Furniture and Related Product Manufacturing	12,490	108,529	-88.5%	61,510	129,080	-52.3%	1
339 Miscellaneous Manufacturing	9,160	567,535	-98.4%	981,769	4,847,539	-79.7%	10
423 Merchant Wholesalers, Durable Goods	9,082,229	6,786,017	33.8%	77,475,457	47,192,655	64.2%	208
424 Merchant Wholesalers, Nondurable Goods	1,419,091	1,216,821	16.6%	10,099,387	9,080,909	11.2%	86
425 Wholesale Electronic Markets and Agents and B	17,989	119,841	-85.0%	359,076	320,774	11.9%	15
441 Motor Vehicle and Parts Dealers	5,051,287	4,182,705	20.8%	40,047,788	27,641,603	44.9%	42
442 Furniture and Home Furnishings Stores	647,682	603,704	7.3%	5,493,115	4,931,976	11.4%	22

03/26/2012 Print Date:

By County Details: HUMBOLDT	01/31/2012	01/31/2011		Curr Fiscal YTD	Prior Fiscal YTD	Filir	ng Location
Business Code and Type	Taxable Sales	Taxable Sales	% Change	Taxable Sales	Taxable Sales	% Change	Count
443 Electronics and Appliance Stores	216,978	199,918	8.5%	1,824,373	1,394,546	30.8%	34
444 Building Material and Garden Equipment and Su	1,330,378	1,380,471	-3.6%	11,082,536	10,569,241	4.9%	42
445 Food and Beverage Stores	739,650	751,614	-1.6%	6,467,342	6,414,502	0.8%	21
446 Health and Personal Care Stores	71,521	57,816	23.7%	411,014	404,283	1.7%	21
447 Gasoline Stations	677,473	677,650	0.0%	5,272,666	5,173,350	1.9%	8
448 Clothing and Clothing Accessories Stores	150,442	120,377	25.0%	1,570,565	1,527,853	2.8%	73
451 Sporting Goods, Hobby, Book, and Music Stores	55,349	55,413	-0.1%	561,135	497,991	12.7%	27
452 General Merchandise Stores	2,626,269	2,744,884	-4.3%	22,632,015	22,877,787	-1.1%	36
453 Miscellaneous Store Retailers	150,484	170,160	-11.6%	1,339,398	1,363,561	-1.8%	39
454 Nonstore Retailers	663,499	553,593	19.9%	3,312,913	3,220,028	2.9%	89
482 Rail Transportation	72,882	104,783	-30.4%	1,183,405	1,434,053	-17.5%	1
484 Truck Transportation	60,998	47,258	29.1%	473,827	294,673	60.8%	2
488 Support Activities for Transportation	6,993	4,914	42.3%	50,275	43,229	16.3%	1
492 Couriers and Messengers	4,123	1,395	195.6%	33,984	33,957	0.1%	2
493 Warehousing and Storage	3,161	18,570	-83.0%	224,036	225,473	-0.6%	4
511 Publishing Industries (except Internet)	3,511	11,142	-68.5%	43,360	71,721	-39.5%	16
512 Motion Picture and Sound Recording Industries	11,904	14,331	-16.9%	123,133	167,590	-26.5%	2
515 Broadcasting (except Internet)	39,851	14,226	180.1%	140,534	106,250	32.3%	4
517 Telecommunications	101,306	44,211	129.1%	833,250	625,515	33.2%	23
518 Data Processing, Hosting, and Related Services	8,143	13,465	-39.5%	60,962	100,499	-39.3%	8
519 Other Information Services	0	0	0.0%	140	490	-71.4%	0
522 Credit Intermediation and Related Activities	56,933	1,117,971	-94.9%	2,996,367	3,225,708	-7.1%	16
523 Securities, Commodity Contracts, and Other Fina	341	0	0.0%	1,411	1,184	19.2%	3
524 Insurance Carriers and Related Activities	218	390	-44.1%	13,747	3,604	281.4%	1
531 Real Estate	319	876	-63.6%	23,019	17,360	32.6%	1
532 Rental and Leasing Services	553,459	996,343	-44.5%	5,140,076	10,883,156	-52.8%	73
541 Professional, Scientific, and Technical Services	240,490	83,754	187.1%	2,062,604	1,091,935	88.9%	41
551 Management of Companies and Enterprises	1,096	4,122	-73.4%	13,392	20,678	-35.2%	4
561 Administrative and Support Services	44,154	63,143	-30.1%	1,418,026	1,072,219	32.3%	27
562 Waste Management and Remediation Services	2,436	17	14,229.4%	18,384	49,404	-62.8%	2
611 Educational Services	10,759	11,773	-8.6%	90,046	96,533	-6.7%	9
621 Ambulatory Health Care Services	3,749	24,083	-84.4%	198,056	131,069	51.1%	6
623 Nursing and Residential Care Facilities	0	0	0.0%	395	63	527.0%	0
624 Social Assistance	0	0	0.0%	678	1,579	-57.1%	0
711 Performing Arts, Spectator Sports, and Related I	0	0	0.0%	86,674	19,567	343.0%	0

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By County Details: HUMBOLDT Business Code and Type	01/31/2012 Taxable Sales	01/31/2011 Taxable Sales	% Change	Curr Fiscal YTD Taxable Sales	Prior Fiscal YTD Taxable Sales	F % Change	iling Location Count
713 Amusement, Gambling, and Recreation Industrie	9,077	129,092	-93.0%	162,727	385,163	-57.8%	4
721 Accommodation	5,978	3,784	58.0%	64,813	136,587	-52.5%	3
722 Food Services and Drinking Places	2,161,086	2,105,962	2.6%	18,142,263	17,655,371	2.8%	52
811 Repair and Maintenance	516,857	702,910	-26.5%	5,379,183	5,081,985	5.8%	45
812 Personal and Laundry Services	24,617	22,470	9.6%	184,588	249,754	-26.1%	8
813 Religious, Grantmaking, Civic, Professional, and	0	775	-100.0%	10,533	17,893	-41.1%	0
814 Private Households	0	0	0.0%	3,560	7	50,757.1%	0
923 Administration of Human Resource Programs	0	0	0.0%	460	630	-27.0%	0
Sub Total	\$45,928,814	\$52,732,238	-12.9%	\$429,259,062	\$459,203,441	-6.5%	1,323

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Report Date: 01/31/2012 closed on 03/26/2012 FINAL

Filing Location By County Details: LANDER 01/31/2012 **Curr Fiscal YTD Prior Fiscal YTD** 01/31/2011 Count **Taxable Sales Taxable Sales Business Code and Type Taxable Sales Taxable Sales** % Change % Change 111 Crop Production 0 21 -100.0% 16,999 13,578 25.2% 0 112 Animal Production 0 0 0.0% 2,268 5.0% 2,161 113 Forestry and Logging 0 0 0.0% 12,476 0 0.0% 115 Support Activities for Agriculture and Forestry 0 0.0% 241 591 -59.2% 0 211 Oil and Gas Extraction 6.200 0.0% 15.735 11.680 34.7% 5 212 Mining (except Oil and Gas) 2,521,306 989,041 154.9% 19,604,545 11,922,644 64.4% 497,332 213 Support Activities for Mining 201,386 147.0% 2,725,635 2.881.714 -5.4% 221 Utilities 2,632,380 16,207 16,142.2% 48,471,998 3,174,903 1,426.7% 28,516 236 Construction of Buildings 14.614 -48.8% 720,714 115,335 524.9% 237 Heavy and Civil Engineering Construction 216,414 4,331 4,896.9% 1,751,631 780,881 124.3% 5 238 Specialty Trade Contractors 475,449 376.279 26.4% 7,149,920 4.517.011 58.3% 29 311 Food Manufacturing 32.6% 1,524 1,149 11,975 12,345 -3.0% 3 312 Beverage and Tobacco Product Manufacturing 222 204 8.8% 12,103 8.450 43.2% 314 Textile Product Mills 0 0 0.0% 4,066 196 1,974.5% 0 0 0 4.326 0 315 Apparel Manufacturing 0.0% 3,762 -13.0% 316 Leather and Allied Product Manufacturing O 0.0% 0 0.0% 3,550 379,476 59.679 0 0.0% 93.167 -75.4% 321 Wood Product Manufacturing 322 Paper Manufacturing 75 0 0.0% 175 1.074 -83.7% 23,589 2,854 5.5% -1.0% 323 Printing and Related Support Activities 2,704 23,817 324 Petroleum and Coal Products Manufacturing 159.711 19.730 709.5% 1,646,146 71.001 2,218.5% 2,241,473 13.1% 16,386,429 15,174,478 8.0% 11 325 Chemical Manufacturing 2,534,102 326 Plastics and Rubber Products Manufacturing 84,558 0 0.0% 3,485,088 19,361,500.0% 4,534,526 327 Nonmetallic Mineral Product Manufacturing 629,362 261,607 140.6% 2,358,041 92.3% 11,412 331 Primary Metal Manufacturing 7.606 50.0% 141,412 97.667 44.8% 332 Fabricated Metal Product Manufacturing 445.665 224,687 98.3% 3,101,220 1,641,001 89.0% 12 333 Machinery Manufacturing 1.838.717 1.571.707 17.0% 35,809,656 15,525,917 130.6% 11 334 Computer and Electronic Product Manufacturing 2,544 29,241 -91.3% 16,492 38,234 -56.9% 335 Elec Equip, Appliance & Comp Manuf 25.957 0 0.0% 87,345 110.458 -20.9% 336 Transportation Equipment Manufacturing 0 0.0% 0 1,899 724 162.3% 337 Furniture and Related Product Manufacturing O -100.0% 32,890 214.3% 0 8,000 103,366 339 Miscellaneous Manufacturing 72,281 71.820 0.6% 221,841 285,499 -22.3% 129 423 Merchant Wholesalers, Durable Goods 7,800,323 8,466,369 -7.9% 65,753,870 49,426,247 33.0% 424 Merchant Wholesalers, Nondurable Goods 352,530 699,388 -49.6% 2,955,374 3,706,646 -20.3% 62 34.932 68.9% 158.360 8 425 Wholesale Electronic Markets and Agents and B 58.994 238.369 50.5% 441 Motor Vehicle and Parts Dealers 1,419,051 949,674 49.4% 8,514,798 6,159,667 38.2% 19

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By County Details: LANDER Business Code and Type	01/31/2012 Taxable Sales	01/31/2011 Taxable Sales	% Change	Curr Fiscal YTD Taxable Sales	Prior Fiscal YTD Taxable Sales	Filir % Change	ng Location Count
442 Furniture and Home Furnishings Stores	66,334	68,685	-3.4%	332,990	250,508	32.9%	8
443 Electronics and Appliance Stores	61,231	37,809	61.9%	469,227	347,010	35.2%	20
444 Building Material and Garden Equipment and Su	371,756	357,002	4.1%	5,335,806	3,473,227	53.6%	24
445 Food and Beverage Stores	280,018	283,555	-1.2%	2,200,853	1,932,050	13.9%	11
446 Health and Personal Care Stores	92,490	9,197	905.7%	147,733	154,850	-4.6%	13
447 Gasoline Stations	76,125	66,139	15.1%	555,881	574,189	-3.2%	4
448 Clothing and Clothing Accessories Stores	35,440	21,300	66.4%	310,416	256,339	21.1%	54
451 Sporting Goods, Hobby, Book, and Music Stores	10,215	28,561	-64.2%	181,572	201,301	-9.8%	17
452 General Merchandise Stores	194,454	140,742	38.2%	1,185,823	1,025,477	15.6%	18
453 Miscellaneous Store Retailers	78,353	95,220	-17.7%	857,649	778,686	10.1%	18
454 Nonstore Retailers	262,834	345,932	-24.0%	1,472,945	1,427,811	3.2%	59
482 Rail Transportation	21,190	30,465	-30.4%	344,068	416,944	-17.5%	1
484 Truck Transportation	0	0	0.0%	27,810	16,857	65.0%	0
493 Warehousing and Storage	1,262	944	33.7%	6,398	8,729	-26.7%	2
511 Publishing Industries (except Internet)	1,640	15,108	-89.1%	17,075	58,652	-70.9%	15
512 Motion Picture and Sound Recording Industries	7,110	2,970	139.4%	84,117	68,219	23.3%	3
515 Broadcasting (except Internet)	16,483	6,939	137.5%	76,928	60,477	27.2%	3
517 Telecommunications	7,567	6,824	10.9%	119,309	276,938	-56.9%	14
518 Data Processing, Hosting, and Related Services	285	1,390	-79.5%	7,768	9,871	-21.3%	3
519 Other Information Services	0	0	0.0%	0	18	-100.0%	0
522 Credit Intermediation and Related Activities	132,823	58,904	125.5%	794,645	1,870,444	-57.5%	8
523 Securities, Commodity Contracts, and Other Fina	1,882	0	0.0%	3,457	0	0.0%	2
531 Real Estate	0	0	0.0%	7,032	41,553	-83.1%	0
532 Rental and Leasing Services	398,147	211,844	87.9%	3,450,445	2,188,749	57.6%	39
541 Professional, Scientific, and Technical Services	3,972	20,844	-80.9%	198,591	246,048	-19.3%	14
551 Management of Companies and Enterprises	100	213	-53.1%	4,555	1,525	198.7%	2
561 Administrative and Support Services	125,361	65,073	92.6%	784,198	762,726	2.8%	16
562 Waste Management and Remediation Services	0	285	-100.0%	243	285	-14.7%	0
611 Educational Services	17,819	19,587	-9.0%	175,758	134,401	30.8%	6
621 Ambulatory Health Care Services	0	1,911	-100.0%	13,175	2,666	394.2%	0
711 Performing Arts, Spectator Sports, and Related I	0	0	0.0%	10,287	10,313	-0.3%	0
713 Amusement, Gambling, and Recreation Industric	509	572	-11.0%	88,801	88,817	0.0%	1
721 Accommodation	0	0	0.0%	27,734	24,831	11.7%	0
722 Food Services and Drinking Places	553,048	513,921	7.6%	4,474,707	4,070,644	9.9%	19
811 Repair and Maintenance	134,916	127,435	5.9%	1,503,662	1,245,480	20.7%	16

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By County Details: LANDER Business Code and Type	01/31/2012 Taxable Sales	01/31/2011 Taxable Sales	% Change	Curr Fiscal YTD Taxable Sales	Prior Fiscal YTD Taxable Sales	% Change	Filing Location Count
812 Personal and Laundry Services	181	3,126	-94.2%	29,793	22,160	34.4%	1
813 Religious, Grantmaking, Civic, Professional, and	126	0	0.0%	940	123	664.2%	1
926 Administration of Economic Programs	0	0	0.0%	15,157	7,067	114.5%	0
Sub Total	\$24,816,927	\$18,748,569	32.4%	\$248,939,928	\$140,693,015	76.9%	754

Print Date: 03/26/2012

By County Details: LINCOLN	01/31/2012	01/31/2011		Curr Fiscal YTD	Prior Fiscal YTD		ng Location Count
Business Code and Type	Taxable Sales	Taxable Sales	% Change	Taxable Sales	Taxable Sales	% Change	
111 Crop Production	0	0	0.0%	22,455	0	0.0%	0
115 Support Activities for Agriculture and Forestry	14,587	47,471	-69.3%	105,541	186,449	-43.4%	1
212 Mining (except Oil and Gas)	0	0	0.0%	523,362	0	0.0%	0
213 Support Activities for Mining	0	0	0.0%	0	36,116	-100.0%	0
221 Utilities	2,199,335	0	0.0%	10,254,060	3,068	334,126.2%	1
236 Construction of Buildings	0	0	0.0%	3,819	46,527	-91.8%	0
237 Heavy and Civil Engineering Construction	98,113	3	3,270,333.3%	100,352	59,007	70.1%	1
238 Specialty Trade Contractors	-68	3,798	-101.8%	264,337	119,350	121.5%	3
311 Food Manufacturing	0	0	0.0%	232	0	0.0%	0
312 Beverage and Tobacco Product Manufacturing	0	0	0.0%	1,645	1,960	-16.1%	0
315 Apparel Manufacturing	0	0	0.0%	1,033	241	328.6%	0
321 Wood Product Manufacturing	0	0	0.0%	1,936	11,613	-83.3%	0
322 Paper Manufacturing	95	91	4.4%	858	465	84.5%	1
323 Printing and Related Support Activities	4,288	1,995	114.9%	27,507	18,050	52.4%	5
324 Petroleum and Coal Products Manufacturing	432	601	-28.1%	56,682	485,508	-88.3%	1
325 Chemical Manufacturing	3,267	6,464	-49.5%	19,486	21,822	-10.7%	3
327 Nonmetallic Mineral Product Manufacturing	43,309	201,271	-78.5%	946,029	1,961,484	-51.8%	3
331 Primary Metal Manufacturing	0	0	0.0%	0	621	-100.0%	0
332 Fabricated Metal Product Manufacturing	1,601	7,070	-77.4%	102,162	45,792	123.1%	4
333 Machinery Manufacturing	27,704	23,912	15.9%	386,653	139,622	176.9%	5
334 Computer and Electronic Product Manufacturing	195	0	0.0%	102,832	63,771	61.3%	1
335 Elec Equip, Appliance & Comp Manuf	1,652	492	235.8%	12,159	7,231	68.2%	5
336 Transportation Equipment Manufacturing	0	0	0.0%	0	6,099	-100.0%	0
337 Furniture and Related Product Manufacturing	0	0	0.0%	19,122	290	6,493.8%	0
339 Miscellaneous Manufacturing	4,128	222	1,759.5%	11,220	11,495	-2.4%	6
423 Merchant Wholesalers, Durable Goods	68,219	74,821	-8.8%	918,974	1,376,707	-33.2%	55
424 Merchant Wholesalers, Nondurable Goods	43,048	31,669	35.9%	479,757	638,422	-24.9%	26
425 Wholesale Electronic Markets and Agents and B	62,186	723	8,501.1%	153,068	65,423	134.0%	6
441 Motor Vehicle and Parts Dealers	75,649	383,279	-80.3%	1,645,069	3,186,155	-48.4%	11
442 Furniture and Home Furnishings Stores	4,106	5,875	-30.1%	82,635	60,678	36.2%	7
443 Electronics and Appliance Stores	29,596	37,788	-21.7%	330,950	262,770	25.9%	23
444 Building Material and Garden Equipment and Su	77,759	62,137	25.1%	575,987	451,275	27.6%	11
445 Food and Beverage Stores	188,168	184,981	1.7%	1,554,614	1,514,395	2.7%	11
446 Health and Personal Care Stores	14,550	17,099	-14.9%	101,523	115,963	-12.5%	9
447 Gasoline Stations	59,974	60,438	-0.8%	552,283	551,172	0.2%	2

Print Date: 03/26/2012

By County Details: LINCOLN	01/31/2012 Taxable Sales	01/31/2011 Taxable Sales	% Change	Curr Fiscal YTD Taxable Sales	Prior Fiscal YTD Taxable Sales	Filii % Change	ng Location Count
Business Code and Type			_				
448 Clothing and Clothing Accessories Stores	14,200	13,743	3.3%	120,669	116,214	3.8%	31
451 Sporting Goods, Hobby, Book, and Music Stores	5,343	15,980	-66.6%	92,041	109,470	-15.9%	10
452 General Merchandise Stores	224,060	193,686	15.7%	1,923,315	1,881,022	2.2%	15
453 Miscellaneous Store Retailers	42,305	39,162	8.0%	399,336	330,644	20.8%	17
454 Nonstore Retailers	52,279	41,807	25.0%	458,823	388,249	18.2%	50
482 Rail Transportation	51,703	74,334	-30.4%	839,516	1,017,326	-17.5%	1
493 Warehousing and Storage	603	670	-10.0%	4,498	4,154	8.3%	1
511 Publishing Industries (except Internet)	9,689	956	913.5%	19,098	24,155	-20.9%	14
512 Motion Picture and Sound Recording Industries	0	0	0.0%	5,100	3,164	61.2%	0
515 Broadcasting (except Internet)	12,697	6,775	87.4%	53,637	44,799	19.7%	2
517 Telecommunications	32,892	23,631	39.2%	373,191	553,877	-32.6%	10
518 Data Processing, Hosting, and Related Services	18	43,395	-100.0%	5,465	212,549	-97.4%	5
521 Monetary Authorities - Central Bank	0	0	0.0%	17,694	23,284	-24.0%	0
522 Credit Intermediation and Related Activities	133	3,518	-96.2%	30,172	24,439	23.5%	2
531 Real Estate	330	2,241	-85.3%	2,310	5,912	-60.9%	1
532 Rental and Leasing Services	87,992	133,837	-34.3%	572,593	551,410	3.8%	26
541 Professional, Scientific, and Technical Services	15,753	17,444	-9.7%	217,826	148,850	46.3%	13
551 Management of Companies and Enterprises	1,017	0	0.0%	8,319	2,140	288.7%	2
561 Administrative and Support Services	14,035	1,354	936.6%	45,738	60,363	-24.2%	10
562 Waste Management and Remediation Services	0	-7,956	-100.0%	10,224	-4,909	-308.3%	0
611 Educational Services	145	581	-75.0%	832	2,996	-72.2%	2
621 Ambulatory Health Care Services	4,788	8,728	-45.1%	27,415	31,414	-12.7%	3
623 Nursing and Residential Care Facilities	0	0	0.0%	0	86	-100.0%	0
624 Social Assistance	0	0	0.0%	0	331	-100.0%	0
713 Amusement, Gambling, and Recreation Industric	0	0	0.0%	234	175	33.7%	0
721 Accommodation	6,823	5,564	22.6%	34,388	41,422	-17.0%	1
722 Food Services and Drinking Places	167,003	143,803	16.1%	1,306,086	1,159,213	12.7%	14
811 Repair and Maintenance	311	4,415	-93.0%	121,117	89,452	35.4%	2
812 Personal and Laundry Services	11,638	0	0.0%	36,698	21,942	67.3%	2
813 Religious, Grantmaking, Civic, Professional, and	0	0	0.0%	38,869	47,606	-18.4%	0
Sub Total	\$3,777,650	\$1,919,868	96.8%	\$26,123,546	\$18,341,290	42.4%	435

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By County Details: LYON	01/31/2012	01/31/2011		Curr Fiscal YTD	Prior Fiscal YTD	Fili	ng Location
Business Code and Type	Taxable Sales	Taxable Sales	% Change	Taxable Sales	Taxable Sales	% Change	Count
111 Crop Production	1,910	1,842	3.7%	16,245	45,657	-64.4%	2
112 Animal Production	838	1,744	-51.9%	264,186	116,836	126.1%	1
115 Support Activities for Agriculture and Forestry	37	0	0.0%	14,820	20,760	-28.6%	1
211 Oil and Gas Extraction	275	275	0.0%	1,388	1,308	6.1%	1
212 Mining (except Oil and Gas)	33,287	9,847	238.0%	920,967	472,064	95.1%	2
213 Support Activities for Mining	27,384	8,347	228.1%	690,028	149,210	362.5%	3
221 Utilities	40,016	51,048	-21.6%	643,340	240,047	168.0%	4
236 Construction of Buildings	17,324	25,745	-32.7%	1,862,830	244,234	662.7%	8
237 Heavy and Civil Engineering Construction	49,660	39,531	25.6%	1,672,860	1,091,462	53.3%	11
238 Specialty Trade Contractors	349,369	174,898	99.8%	7,984,298	1,990,915	301.0%	60
311 Food Manufacturing	53,615	48,446	10.7%	395,678	364,382	8.6%	3
312 Beverage and Tobacco Product Manufacturing	1,347	756	78.2%	26,614	22,896	16.2%	9
313 Textile Mills	0	0	0.0%	272	31	777.4%	0
314 Textile Product Mills	0	0	0.0%	1,300	5,537	-76.5%	0
315 Apparel Manufacturing	989	303	226.4%	15,446	13,964	10.6%	2
316 Leather and Allied Product Manufacturing	668	731	-8.6%	5,617	15,489	-63.7%	1
321 Wood Product Manufacturing	276,084	74,867	268.8%	1,816,058	361,810	401.9%	5
322 Paper Manufacturing	1,031	1,461	-29.4%	6,845	47,069	-85.5%	2
323 Printing and Related Support Activities	22,358	40,655	-45.0%	193,978	638,015	-69.6%	15
324 Petroleum and Coal Products Manufacturing	21,133	12,354	71.1%	1,687,031	235,569	616.2%	5
325 Chemical Manufacturing	29,748	42,993	-30.8%	143,765	259,857	-44.7%	15
326 Plastics and Rubber Products Manufacturing	16,775	10,483	60.0%	264,330	4,554,651	-94.2%	3
327 Nonmetallic Mineral Product Manufacturing	341,082	541,860	-37.1%	10,649,804	11,062,154	-3.7%	8
331 Primary Metal Manufacturing	0	0	0.0%	-118,502	0	0.0%	0
332 Fabricated Metal Product Manufacturing	121,931	299,340	-59.3%	1,395,981	1,412,651	-1.2%	25
333 Machinery Manufacturing	212,572	218,375	-2.7%	2,787,075	2,240,221	24.4%	29
334 Computer and Electronic Product Manufacturing	16,174	10,670	51.6%	120,425	99,128	21.5%	9
335 Elec Equip, Appliance & Comp Manuf	8,679	26,228	-66.9%	18,354,398	154,553	11,775.8%	6
336 Transportation Equipment Manufacturing	20,110	13,132	53.1%	107,433	116,726	-8.0%	2
337 Furniture and Related Product Manufacturing	11,782	9,361	25.9%	114,717	126,425	-9.3%	5
339 Miscellaneous Manufacturing	52,962	73,757	-28.2%	902,024	1,125,598	-19.9%	23
423 Merchant Wholesalers, Durable Goods	1,669,497	1,677,162	-0.5%	15,121,527	13,192,568	14.6%	222
424 Merchant Wholesalers, Nondurable Goods	389,420	639,002	-39.1%	7,768,244	6,352,392	22.3%	110
425 Wholesale Electronic Markets and Agents and B	59,767	62,051	-3.7%	943,539	421,524	123.8%	26
441 Motor Vehicle and Parts Dealers	1,819,623	1,508,479	20.6%	15,051,754	13,220,532	13.9%	50

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By County Details: LYON	01/31/2012	01/31/2011		Curr Fiscal YTD	Prior Fiscal YTD		ng Location Count
Business Code and Type	Taxable Sales	Taxable Sales	% Change	Taxable Sales	Taxable Sales	% Change	
442 Furniture and Home Furnishings Stores	423,773	342,843	23.6%	2,591,189	2,323,420	11.5%	42
443 Electronics and Appliance Stores	295,275	217,225	35.9%	2,187,774	1,904,890	14.9%	64
444 Building Material and Garden Equipment and Su	1,835,737	1,614,238	13.7%	15,859,799	16,665,791	-4.8%	68
445 Food and Beverage Stores	1,985,539	1,935,574	2.6%	16,395,882	16,227,720	1.0%	45
446 Health and Personal Care Stores	136,298	56,765	140.1%	798,503	565,591	41.2%	28
447 Gasoline Stations	758,887	727,050	4.4%	6,006,544	5,701,951	5.3%	13
448 Clothing and Clothing Accessories Stores	109,474	62,023	76.5%	727,045	685,189	6.1%	84
451 Sporting Goods, Hobby, Book, and Music Stores	46,338	71,357	-35.1%	492,083	549,250	-10.4%	39
452 General Merchandise Stores	2,284,040	2,457,028	-7.0%	20,862,034	20,877,479	-0.1%	36
453 Miscellaneous Store Retailers	121,396	131,188	-7.5%	1,276,658	1,229,935	3.8%	53
454 Nonstore Retailers	546,553	473,152	15.5%	4,651,460	4,072,247	14.2%	109
481 Air Transportation	0	0	0.0%	2,892	2,264	27.7%	0
482 Rail Transportation	20,479	29,443	-30.4%	332,530	402,961	-17.5%	1
484 Truck Transportation	2,880	1,434	100.8%	67,687	50,775	33.3%	2
488 Support Activities for Transportation	69,036	63,259	9.1%	664,011	621,996	6.8%	2
491 Postal Service	0	0	0.0%	0	1,258	-100.0%	0
492 Couriers and Messengers	0	5,427	-100.0%	50	58,391	-99.9%	0
493 Warehousing and Storage	26,901	20,013	34.4%	178,876	88,339	102.5%	10
511 Publishing Industries (except Internet)	73,422	204,808	-64.2%	1,639,551	4,567,901	-64.1%	22
512 Motion Picture and Sound Recording Industries	21,182	28,890	-26.7%	322,234	163,497	97.1%	8
515 Broadcasting (except Internet)	181,260	125,252	44.7%	997,774	886,174	12.6%	5
517 Telecommunications	122,750	105,149	16.7%	1,199,840	947,060	26.7%	29
518 Data Processing, Hosting, and Related Services	8,171	14,205	-42.5%	68,055	106,113	-35.9%	7
519 Other Information Services	0	0	0.0%	236	345	-31.6%	0
522 Credit Intermediation and Related Activities	64,544	62,809	2.8%	539,759	317,946	69.8%	16
523 Securities, Commodity Contracts, and Other Fina	1,492	1,655	-9.8%	5,850	11,432	-48.8%	2
524 Insurance Carriers and Related Activities	823	1,842	-55.3%	16,439	14,006	17.4%	4
525 Funds, Trusts, and Other Financial Vehicles	0	0	0.0%	318,700	1,318	24,080.6%	0
531 Real Estate	4,841	5,854	-17.3%	51,241	476,546	-89.2%	5
532 Rental and Leasing Services	598,763	511,039	17.2%	4,063,301	4,091,739	-0.7%	85
533 Lessors of Nonfinancial Intangible Assets (excep	7,875	5,213	51.1%	49,195	47,295	4.0%	1
541 Professional, Scientific, and Technical Services	154,488	239,334	-35.5%	1,429,036	1,766,968	-19.1%	55
551 Management of Companies and Enterprises	2,226	2,690	-17.2%	24,646	20,346	21.1%	4
561 Administrative and Support Services	4,367	68,421	-93.6%	721,263	640,338	12.6%	49
562 Waste Management and Remediation Services	34,173	29,059	17.6%	289,797	215,625	34.4%	2

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By County Details: LYON	01/31/2012	01/31/2011		Curr Fiscal YTD	Prior Fiscal YTD	Filing Location Cou	
Business Code and Type	Taxable Sales	Taxable Sales	% Change	Taxable Sales	Taxable Sales	% Change	
611 Educational Services	8,988	9,795	-8.2%	68,434	77,453	-11.6%	13
621 Ambulatory Health Care Services	1,639	2,672	-38.7%	71,100	78,458	-9.4%	5
623 Nursing and Residential Care Facilities	0	28	-100.0%	86	178	-51.7%	0
624 Social Assistance	0	0	0.0%	1,624	648	150.6%	0
711 Performing Arts, Spectator Sports, and Related I	3,519	12,185	-71.1%	67,113	67,886	-1.1%	1
713 Amusement, Gambling, and Recreation Industric	394,510	499,291	-21.0%	3,506,900	3,998,134	-12.3%	19
721 Accommodation	967	23	4,104.3%	10,763	11,356	-5.2%	1
722 Food Services and Drinking Places	2,984,009	2,263,962	31.8%	19,042,927	17,680,036	7.7%	92
811 Repair and Maintenance	259,900	234,902	10.6%	1,911,316	1,912,286	-0.1%	61
812 Personal and Laundry Services	17,267	13,893	24.3%	158,633	119,659	32.6%	13
813 Religious, Grantmaking, Civic, Professional, and	1,999	620	222.4%	70,586	2,011	3,410.0%	1
922 Justice, Public Order, and Safety Activities	0	0	0.0%	1,338	385	247.5%	0
923 Administration of Human Resource Programs	0	0	0.0%	1,170	1,090	7.3%	0
Sub Total	\$19,283,228	\$18,277,353	5.5%	\$201,570,239	\$170,669,911	18.1%	1,764

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By County Details: MINERAL	01/31/2012	01/31/2011		Curr Fiscal YTD	Prior Fiscal YTD	Filir	ng Location
Business Code and Type	Taxable Sales	Taxable Sales	% Change	Taxable Sales	Taxable Sales	% Change	Count
111 Crop Production	0	0	0.0%	0	1,401	-100.0%	0
211 Oil and Gas Extraction	3,720	3,200	16.3%	13,000	11,880	9.4%	1
212 Mining (except Oil and Gas)	17,179	237,535	-92.8%	556,947	1,003,712	-44.5%	1
213 Support Activities for Mining	71,062	13,029	445.4%	76,248	100,659	-24.3%	2
221 Utilities	4,798	3,692	30.0%	60,230	22,415	168.7%	1
236 Construction of Buildings	0	853	-100.0%	73,257	5,539	1,222.6%	0
237 Heavy and Civil Engineering Construction	-2,484	12,486	-119.9%	350,576	21,041	1,566.2%	1
238 Specialty Trade Contractors	687,763	139,225	394.0%	4,801,401	536,856	794.4%	12
312 Beverage and Tobacco Product Manufacturing	92	90	2.2%	3,127	3,070	1.9%	1
314 Textile Product Mills	0	0	0.0%	0	34	-100.0%	0
315 Apparel Manufacturing	0	0	0.0%	1,144	1,072	6.7%	0
316 Leather and Allied Product Manufacturing	4,640	2,376	95.3%	23,276	6,924	236.2%	1
321 Wood Product Manufacturing	0	0	0.0%	0	145	-100.0%	0
322 Paper Manufacturing	54	156	-65.4%	1,849	2,336	-20.8%	1
323 Printing and Related Support Activities	3,474	1,823	90.6%	61,934	176,534	-64.9%	6
324 Petroleum and Coal Products Manufacturing	72,087	0	0.0%	644,313	100,603	540.5%	3
325 Chemical Manufacturing	368,489	423,540	-13.0%	2,598,137	2,257,726	15.1%	7
326 Plastics and Rubber Products Manufacturing	7,046	0	0.0%	535,479	467,611	14.5%	2
327 Nonmetallic Mineral Product Manufacturing	66,026	83,167	-20.6%	361,403	202,321	78.6%	2
331 Primary Metal Manufacturing	0	0	0.0%	1,007	1,144	-12.0%	0
332 Fabricated Metal Product Manufacturing	37,644	83,267	-54.8%	92,066	117,689	-21.8%	4
333 Machinery Manufacturing	65,854	81,530	-19.2%	529,829	477,493	11.0%	8
334 Computer and Electronic Product Manufacturing	1,717	85	1,920.0%	26,259	6,351	313.5%	4
335 Elec Equip, Appliance & Comp Manuf	808	490	64.9%	14,648	11,739	24.8%	2
336 Transportation Equipment Manufacturing	0	0	0.0%	441	33	1,236.4%	0
337 Furniture and Related Product Manufacturing	0	0	0.0%	5,727	0	0.0%	0
339 Miscellaneous Manufacturing	2,436	878	177.4%	49,545	13,398	269.8%	4
423 Merchant Wholesalers, Durable Goods	584,285	379,195	54.1%	6,716,300	2,275,249	195.2%	73
424 Merchant Wholesalers, Nondurable Goods	628,281	581,375	8.1%	3,874,161	2,413,963	60.5%	42
425 Wholesale Electronic Markets and Agents and B	9,602	1,054	811.0%	45,165	8,483	432.4%	4
441 Motor Vehicle and Parts Dealers	378,946	147,339	157.2%	2,187,405	1,163,307	88.0%	9
442 Furniture and Home Furnishings Stores	16,276	16,293	-0.1%	115,852	108,829	6.5%	7
443 Electronics and Appliance Stores	33,204	29,933	10.9%	378,545	286,776	32.0%	21
444 Building Material and Garden Equipment and Su	156,533	110,167	42.1%	1,156,671	933,670	23.9%	17
445 Food and Beverage Stores	294,779	323,093	-8.8%	2,437,444	2,569,745	-5.1%	13

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By County Details: MINERAL	01/31/2012	01/31/2011		Curr Fiscal YTD	Prior Fiscal YTD	Filir	ng Location
Business Code and Type	Taxable Sales	Taxable Sales	% Change	Taxable Sales	Taxable Sales	% Change	Count
446 Health and Personal Care Stores	7,157	6,071	17.9%	68,287	60,485	12.9%	9
447 Gasoline Stations	94,956	56,072	69.3%	680,750	419,172	62.4%	3
448 Clothing and Clothing Accessories Stores	8,935	7,994	11.8%	64,749	57,190	13.2%	31
451 Sporting Goods, Hobby, Book, and Music Stores	3,495	14,301	-75.6%	64,063	71,835	-10.8%	11
452 General Merchandise Stores	15,226	25,642	-40.6%	221,319	214,379	3.2%	10
453 Miscellaneous Store Retailers	15,112	10,967	37.8%	208,756	641,722	-67.5%	16
454 Nonstore Retailers	184,514	161,310	14.4%	1,022,249	991,986	3.1%	54
484 Truck Transportation	0	3,340	-100.0%	0	3,340	-100.0%	0
488 Support Activities for Transportation	0	0	0.0%	260	532	-51.1%	0
492 Couriers and Messengers	0	0	0.0%	32	443	-92.8%	0
493 Warehousing and Storage	217	74	193.2%	67,887	6,865	888.9%	1
511 Publishing Industries (except Internet)	6,722	72,039	-90.7%	20,988	78,495	-73.3%	13
512 Motion Picture and Sound Recording Industries	1,045	0	0.0%	6,401	1,553	312.2%	2
515 Broadcasting (except Internet)	15,278	10,392	47.0%	82,595	70,430	17.3%	3
517 Telecommunications	4,074	2,064	97.4%	87,768	143,158	-38.7%	8
518 Data Processing, Hosting, and Related Services	21	783	-97.3%	5,162	5,884	-12.3%	1
522 Credit Intermediation and Related Activities	482	290	66.2%	10,985	3,925	179.9%	3
523 Securities, Commodity Contracts, and Other Fina	25	0	0.0%	25	0	0.0%	1
524 Insurance Carriers and Related Activities	1,685	2,814	-40.1%	9,876	7,185	37.5%	1
525 Funds, Trusts, and Other Financial Vehicles	0	0	0.0%	78,675	967	8,036.0%	0
531 Real Estate	3,621	4,697	-22.9%	20,723	10,625	95.0%	1
532 Rental and Leasing Services	179,477	115,724	55.1%	1,520,615	571,990	165.8%	30
541 Professional, Scientific, and Technical Services	1,377	33,649	-95.9%	154,846	150,959	2.6%	11
551 Management of Companies and Enterprises	90	475	-81.1%	7,415	4,777	55.2%	1
561 Administrative and Support Services	392,386	107,157	266.2%	1,009,239	592,857	70.2%	15
562 Waste Management and Remediation Services	1,050	0	0.0%	1,407	530	165.5%	1
611 Educational Services	1,070	638	67.7%	20,631	12,341	67.2%	3
621 Ambulatory Health Care Services	25	0	0.0%	3,198	3,380	-5.4%	1
711 Performing Arts, Spectator Sports, and Related I	0	0	0.0%	4,489	0	0.0%	0
713 Amusement, Gambling, and Recreation Industrie	735	325	126.2%	46,264	150,180	-69.2%	1
722 Food Services and Drinking Places	342,121	479,257	-28.6%	2,629,848	2,759,556	-4.7%	15
811 Repair and Maintenance	42,946	17,926	139.6%	241,228	188,527	28.0%	11
812 Personal and Laundry Services	9,686	11,507	-15.8%	57,353	42,724	34.2%	3
813 Religious, Grantmaking, Civic, Professional, and	115	551	-79.1%	599	1,272	-52.9%	1
814 Private Households	0	0	0.0%	2,481	2,225	11.5%	0

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By County Details: MINERAL Business Code and Type	01/31/2012 Taxable Sales	01/31/2011 Taxable Sales	% Change	Curr Fiscal YTD Taxable Sales	Prior Fiscal YTD Taxable Sales	% Change	Filing Location Count
923 Administration of Human Resource Programs	0	0	0.0%	510	0	0.0%	o O
Sub Total	\$4,847,954	\$3.821.930	26.8%	\$36,215,059	\$22,581,237	60.4%	6 510

Print Date: 03/26/2012

By County Details: NYE Business Code and Type	01/31/2012 Taxable Sales	01/31/2011 Taxable Sales	% Change	Curr Fiscal YTD Taxable Sales	Prior Fiscal YTD Taxable Sales	Filir % Change	ng Location Count
111 Crop Production	0	105	-100.0%	34,798	58,720	-40.7%	0
112 Animal Production	0	0	0.0%	10,370	6,307	64.4%	0
113 Forestry and Logging	0	0	0.0%	3,422	17,362	-80.3%	0
115 Support Activities for Agriculture and Forestry	0	44	-100.0%	0	809	-100.0%	0
211 Oil and Gas Extraction	2,762	26,112	-89.4%	81,818	93,385	-12.4%	1
212 Mining (except Oil and Gas)	81,256	140,199	-42.0%	974,364	23,768,569	-95.9%	9
213 Support Activities for Mining	366,904	237,361	54.6%	4,979,510	5,679,100	-12.3%	2
221 Utilities	351,278	135,037	160.1%	26,364,635	1,888,629	1,296.0%	3
236 Construction of Buildings	74,142	88,943	-16.6%	1,086,338	512,430	112.0%	5
237 Heavy and Civil Engineering Construction	123,361	275,850	-55.3%	952,776	1,443,487	-34.0%	5
238 Specialty Trade Contractors	-46,555	245,306	-119.0%	10,134,564	2,171,310	366.7%	46
311 Food Manufacturing	2,127	2,296	-7.4%	17,288	2,462	602.2%	2
312 Beverage and Tobacco Product Manufacturing	124,303	106,577	16.6%	1,002,193	1,009,592	-0.7%	12
314 Textile Product Mills	380	356	6.7%	16,152	4,052	298.6%	2
315 Apparel Manufacturing	2,423	3,754	-35.5%	22,576	12,318	83.3%	2
316 Leather and Allied Product Manufacturing	0	0	0.0%	126	-23	-647.8%	0
321 Wood Product Manufacturing	0	35,862	-100.0%	103,148	148,987	-30.8%	0
322 Paper Manufacturing	917	1,226	-25.2%	10,963	16,984	-35.5%	1
323 Printing and Related Support Activities	41,014	27,913	46.9%	246,763	215,429	14.5%	21
324 Petroleum and Coal Products Manufacturing	371,259	267,395	38.8%	1,772,184	1,212,325	46.2%	4
325 Chemical Manufacturing	2,721,711	1,747,685	55.7%	19,114,545	13,801,606	38.5%	22
326 Plastics and Rubber Products Manufacturing	487,295	20	2,436,375.0%	2,615,984	297,982	777.9%	4
327 Nonmetallic Mineral Product Manufacturing	790,244	495,910	59.4%	6,072,692	4,844,256	25.4%	6
331 Primary Metal Manufacturing	20,209	65,613	-69.2%	348,144	332,196	4.8%	4
332 Fabricated Metal Product Manufacturing	579,167	622,452	-7.0%	2,418,175	3,051,910	-20.8%	23
333 Machinery Manufacturing	1,368,906	1,606,103	-14.8%	14,685,136	19,718,047	-25.5%	18
334 Computer and Electronic Product Manufacturing	155,436	39,283	295.7%	791,799	443,159	78.7%	16
335 Elec Equip, Appliance & Comp Manuf	6,212	10,559	-41.2%	112,613	307,705	-63.4%	8
336 Transportation Equipment Manufacturing	2,797	6,591	-57.6%	54,090	26,646	103.0%	2
337 Furniture and Related Product Manufacturing	11,214	10,346	8.4%	97,074	172,674	-43.8%	2
339 Miscellaneous Manufacturing	52,558	347,471	-84.9%	1,052,534	2,499,045	-57.9%	23
423 Merchant Wholesalers, Durable Goods	3,313,733	3,361,422	-1.4%	24,646,944	22,882,088	7.7%	276
424 Merchant Wholesalers, Nondurable Goods	660,305	415,852	58.8%	4,459,923	4,051,977	10.1%	134
425 Wholesale Electronic Markets and Agents and B	162,420	81,706	98.8%	1,594,643	677,865	135.2%	20
441 Motor Vehicle and Parts Dealers	3,223,841	3,112,618	3.6%	29,473,262	28,258,195	4.3%	51

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By County Details: NYE Business Code and Type	01/31/2012 Taxable Sales	01/31/2011 Taxable Sales	% Change	Curr Fiscal YTD Taxable Sales	Prior Fiscal YTD Taxable Sales	Filir % Change	ng Location Count
442 Furniture and Home Furnishings Stores	305,556	292,722	4.4%	1,951,359	1,999,580	-2.4%	27
443 Electronics and Appliance Stores	428,660	348,787	22.9%	3,296,502	2,862,253	15.2%	48
444 Building Material and Garden Equipment and Su	2,172,454	2,033,194	6.8%	15,166,256	14,132,645	7.3%	47
445 Food and Beverage Stores	1,442,580	1,398,360	3.2%	11,357,860	11,437,425	-0.7%	26
446 Health and Personal Care Stores	339,257	398,745	-14.9%	2,621,667	3,422,379	-23.4%	30
447 Gasoline Stations	836,905	748,680	11.8%	6,414,808	5,755,134	11.5%	10
448 Clothing and Clothing Accessories Stores	129,395	108,557	19.2%	1,122,137	982,185	14.2%	82
451 Sporting Goods, Hobby, Book, and Music Stores	76,571	163,060	-53.0%	1,907,516	2,455,083	-22.3%	40
452 General Merchandise Stores	3,609,376	3,614,514	-0.1%	29,215,970	29,017,216	0.7%	39
453 Miscellaneous Store Retailers	826,201	779,223	6.0%	5,013,014	6,710,120	-25.3%	69
454 Nonstore Retailers	981,861	947,082	3.7%	6,737,825	5,920,738	13.8%	104
481 Air Transportation	1,660	6,006	-72.4%	3,474	92,115	-96.2%	1
484 Truck Transportation	0	2,113	-100.0%	12,640	71,049	-82.2%	0
488 Support Activities for Transportation	62,410	63,608	-1.9%	1,353,831	430,479	214.5%	5
492 Couriers and Messengers	4	2	100.0%	142	2,573	-94.5%	1
493 Warehousing and Storage	11,227	7,255	54.7%	78,679	52,562	49.7%	4
511 Publishing Industries (except Internet)	15,030	86,432	-82.6%	129,888	169,661	-23.4%	20
512 Motion Picture and Sound Recording Industries	12,472	7,539	65.4%	84,477	119,132	-29.1%	12
515 Broadcasting (except Internet)	143,636	89,758	60.0%	707,416	630,804	12.1%	4
517 Telecommunications	83,253	118,451	-29.7%	676,895	805,203	-15.9%	26
518 Data Processing, Hosting, and Related Services	314	9,969	-96.9%	36,010	68,115	-47.1%	6
519 Other Information Services	13,133	0	0.0%	14,084	244	5,672.1%	9
521 Monetary Authorities - Central Bank	0	830	-100.0%	0	5,405	-100.0%	0
522 Credit Intermediation and Related Activities	12,849	15,395	-16.5%	128,082	272,976	-53.1%	15
523 Securities, Commodity Contracts, and Other Fina	2,218	104	2,032.7%	11,849	3,235	266.3%	3
524 Insurance Carriers and Related Activities	663	340	95.0%	6,656	4,154	60.2%	4
531 Real Estate	1,506	725	107.7%	18,793	16,562	13.5%	3
532 Rental and Leasing Services	852,257	909,462	-6.3%	7,864,362	7,662,314	2.6%	98
533 Lessors of Nonfinancial Intangible Assets (excep	0	0	0.0%	0	150	-100.0%	0
541 Professional, Scientific, and Technical Services	704,421	447,002	57.6%	4,246,148	4,356,886	-2.5%	62
551 Management of Companies and Enterprises	3,239	5,572	-41.9%	62,446	123,828	-49.6%	5
561 Administrative and Support Services	594,200	499,677	18.9%	7,271,426	9,496,564	-23.4%	52
562 Waste Management and Remediation Services	124,938	17,265	623.6%	355,437	419,025	-15.2%	1
611 Educational Services	13,376	14,105	-5.2%	90,003	104,785	-14.1%	11
621 Ambulatory Health Care Services	40,227	38,775	3.7%	352,427	334,169	5.5%	8

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By County Details: NYE	01/31/2012	01/31/2011		Curr Fiscal YTD	Prior Fiscal YTD		ling Location Coun
Business Code and Type	Taxable Sales	s Taxable Sales	% Change	Taxable Sales	Taxable Sales	% Change	
622 Hospitals	0	0	0.0%	24,415	21,017	16.2%	0
623 Nursing and Residential Care Facilities	0	54	-100.0%	3,186	6,574	-51.5%	0
624 Social Assistance	0	0	0.0%	2,635	4,475	-41.1%	0
711 Performing Arts, Spectator Sports, and Related I	0	3,570	-100.0%	54,483	32,983	65.2%	0
713 Amusement, Gambling, and Recreation Industric	248,354	274,067	-9.4%	1,591,579	1,453,546	9.5%	9
721 Accommodation	126,779	63,604	99.3%	804,576	539,194	49.2%	6
722 Food Services and Drinking Places	2,613,486	2,863,786	-8.7%	21,810,629	21,089,323	3.4%	76
811 Repair and Maintenance	428,558	280,993	52.5%	2,528,602	2,327,387	8.6%	45
812 Personal and Laundry Services	21,237	15,981	32.9%	222,238	248,526	-10.6%	10
813 Religious, Grantmaking, Civic, Professional, and	-251,780	2,335	-10,882.9%	-226,240	40,339	-660.8%	10
814 Private Households	0	497	-100.0%	3,455	497	595.2%	0
921 Executive, Legislative, and Other General Gover	0	0	0.0%	56	53,827	-99.9%	0
922 Justice, Public Order, and Safety Activities	275	238	15.5%	1,534	1,962	-21.8%	1
923 Administration of Human Resource Programs	280	70	300.0%	2,500	2,860	-12.6%	1
924 Administration of Environmental Quality Program	0	0	0.0%	5,412	0	0.0%	0
926 Administration of Economic Programs	0	0	0.0%	4,947	800	518.4%	0
Sub Total	\$32,080,657	\$30,196,471	6.2%	\$290,495,632	\$275,387,643	5.5%	1,754

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By County Details: PERSHING Business Code and Type	01/31/2012 Taxable Sales	01/31/2011 Taxable Sales	% Change	Curr Fiscal YTD Taxable Sales	Prior Fiscal YTD Taxable Sales	Filir % Change	ng Location Count
111 Crop Production	0	0	0.0%	3,408	2,236	52.4%	0
112 Animal Production	0	0	0.0%	0	60	-100.0%	0
115 Support Activities for Agriculture and Forestry	0	0	0.0%	149	5,115	-97.1%	0
211 Oil and Gas Extraction	0	4,720	-100.0%	11,320	13,160	-14.0%	0
212 Mining (except Oil and Gas)	145,195	40,671	257.0%	386,586	1,317,478	-70.7%	1
213 Support Activities for Mining	48,830	96,998	-49.7%	2,663,529	583,919	356.1%	3
221 Utilities	24,153	20,848	15.9%	13,957,535	11,089,029	25.9%	3
236 Construction of Buildings	0	-64,602	-100.0%	105,306	161,111	-34.6%	0
237 Heavy and Civil Engineering Construction	7,958	76,015	-89.5%	425,172	823,351	-48.4%	4
238 Specialty Trade Contractors	319,059	39,052	717.0%	2,486,525	905,326	174.7%	18
311 Food Manufacturing	0	0	0.0%	0	954	-100.0%	0
312 Beverage and Tobacco Product Manufacturing	16	8	100.0%	3,029	1,737	74.4%	1
315 Apparel Manufacturing	-42	0	0.0%	265	140	89.3%	1
316 Leather and Allied Product Manufacturing	0	0	0.0%	560	535	4.7%	0
321 Wood Product Manufacturing	0	0	0.0%	78,879	33	238,927.3%	0
322 Paper Manufacturing	1	0	0.0%	50	66	-24.2%	1
323 Printing and Related Support Activities	3,112	2,636	18.1%	22,313	19,236	16.0%	4
324 Petroleum and Coal Products Manufacturing	71,616	0	0.0%	367,971	44,936	718.9%	3
325 Chemical Manufacturing	1,045,985	703,932	48.6%	6,417,037	5,611,050	14.4%	8
326 Plastics and Rubber Products Manufacturing	16,643	0	0.0%	1,708,390	1,493	114,326.7%	1
327 Nonmetallic Mineral Product Manufacturing	148,325	405,795	-63.4%	1,035,287	2,234,345	-53.7%	3
331 Primary Metal Manufacturing	37,265	18,652	99.8%	103,612	26,779	286.9%	2
332 Fabricated Metal Product Manufacturing	427,381	34,572	1,136.2%	2,920,490	413,959	605.5%	13
333 Machinery Manufacturing	375,285	301,218	24.6%	4,869,530	2,757,736	76.6%	10
334 Computer and Electronic Product Manufacturing	688	1,009	-31.8%	1,410,190	74,488	1,793.2%	3
335 Elec Equip, Appliance & Comp Manuf	0	8	-100.0%	1,295	9,742	-86.7%	0
336 Transportation Equipment Manufacturing	0	0	0.0%	2,655	184	1,342.9%	0
337 Furniture and Related Product Manufacturing	0	0	0.0%	4,796	10,273	-53.3%	0
339 Miscellaneous Manufacturing	88,388	588	14,932.0%	218,275	47,975	355.0%	9
423 Merchant Wholesalers, Durable Goods	635,396	342,074	85.7%	7,836,551	3,514,346	123.0%	88
424 Merchant Wholesalers, Nondurable Goods	313,511	407,682	-23.1%	2,377,469	1,884,202	26.2%	45
425 Wholesale Electronic Markets and Agents and B	2,269	2,318	-2.1%	43,229	27,318	58.2%	6
441 Motor Vehicle and Parts Dealers	309,785	413,633	-25.1%	3,043,077	2,212,305	37.6%	13
442 Furniture and Home Furnishings Stores	5,289	12,898	-59.0%	117,815	87,110	35.2%	8
443 Electronics and Appliance Stores	22,237	30,661	-27.5%	232,791	217,532	7.0%	18

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By County Details: PERSHING	01/31/2012	01/31/2011		Curr Fiscal YTD	Prior Fiscal YTD		ng Location Count
Business Code and Type	Taxable Sales	Taxable Sales	% Change	Taxable Sales	Taxable Sales	% Change	
444 Building Material and Garden Equipment and Su	72,703	56,062	29.7%	846,967	678,019	24.9%	14
445 Food and Beverage Stores	217,572	197,993	9.9%	1,834,131	1,648,700	11.2%	12
446 Health and Personal Care Stores	6,988	4,442	57.3%	113,298	59,445	90.6%	9
447 Gasoline Stations	32,896	40,134	-18.0%	375,655	309,877	21.2%	3
448 Clothing and Clothing Accessories Stores	11,482	101,605	-88.7%	118,080	189,265	-37.6%	32
451 Sporting Goods, Hobby, Book, and Music Stores	6,039	11,300	-46.6%	63,162	71,103	-11.2%	10
452 General Merchandise Stores	12,888	24,771	-48.0%	185,154	234,819	-21.2%	12
453 Miscellaneous Store Retailers	15,373	19,593	-21.5%	366,858	605,240	-39.4%	14
454 Nonstore Retailers	151,539	197,986	-23.5%	1,361,590	951,546	43.1%	48
482 Rail Transportation	43,908	63,127	-30.4%	712,950	863,953	-17.5%	1
488 Support Activities for Transportation	0	0	0.0%	0	124	-100.0%	0
492 Couriers and Messengers	0	0	0.0%	196	121	62.0%	0
493 Warehousing and Storage	7,720	1,210	538.0%	22,979	14,180	62.1%	2
511 Publishing Industries (except Internet)	2,145	1,499	43.1%	17,513	7,390	137.0%	13
512 Motion Picture and Sound Recording Industries	0	1,637	-100.0%	15,843	1,880	742.7%	0
515 Broadcasting (except Internet)	9,566	8,504	12.5%	62,918	62,665	0.4%	5
517 Telecommunications	15,072	18,214	-17.3%	284,993	132,102	115.7%	11
518 Data Processing, Hosting, and Related Services	2,923	947	208.7%	6,759	23,171	-70.8%	2
519 Other Information Services	0	0	0.0%	0	58	-100.0%	0
522 Credit Intermediation and Related Activities	241,436	1,194	20,120.8%	2,285,599	10,021	22,708.1%	5
523 Securities, Commodity Contracts, and Other Fina	0	0	0.0%	0	268	-100.0%	0
531 Real Estate	0	136	-100.0%	22,158	4,164	432.1%	0
532 Rental and Leasing Services	88,165	46,269	90.5%	1,488,145	893,111	66.6%	33
541 Professional, Scientific, and Technical Services	22,895	10,451	119.1%	173,937	109,161	59.3%	21
551 Management of Companies and Enterprises	372	366	1.6%	6,135	1,632	275.9%	1
561 Administrative and Support Services	9,261	21,939	-57.8%	256,319	360,050	-28.8%	15
562 Waste Management and Remediation Services	378	0	0.0%	5,347	2,437	119.4%	1
611 Educational Services	1,453	1,209	20.2%	5,975	4,541	31.6%	3
621 Ambulatory Health Care Services	613	0	0.0%	819	5,254	-84.4%	2
624 Social Assistance	0	0	0.0%	818	0	0.0%	0
711 Performing Arts, Spectator Sports, and Related I	0	0	0.0%	192,086	195,285	-1.6%	0
713 Amusement, Gambling, and Recreation Industric	7,760	9,009	-13.9%	201,574	88,850	126.9%	2
722 Food Services and Drinking Places	510,650	402,157	27.0%	3,804,614	3,624,297	5.0%	15
811 Repair and Maintenance	64,091	68,323	-6.2%	935,852	407,892	129.4%	18
812 Personal and Laundry Services	574	235	144.3%	9,376	4,337	116.2%	1

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By County Details: PERSHING Business Code and Type	01/31/2012 Taxable Sales	01/31/2011 Taxable Sales	% Change	Curr Fiscal YTD Taxable Sales	Prior Fiscal YTD Taxable Sales	% Change	Filing Location Count
813 Religious, Grantmaking, Civic, Professional, and	256	0	0.0%	2,444	1,161	110.5%	2
923 Administration of Human Resource Programs	0	0	0.0%	0	280	-100.0%	0
Sub Total	\$5,605,063	\$4,201,698	33.4%	\$68,635,330	\$45,665,658	50.3%	573

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By County Details: STOREY	01/31/2012	01/31/2011		Curr Fiscal YTD	Prior Fiscal YTD		ng Location Count
Business Code and Type	Taxable Sales	Taxable Sales	% Change	Taxable Sales	Taxable Sales	% Change	
111 Crop Production	0	600	-100.0%	930	4,025	-76.9%	0
112 Animal Production	14,713	0	0.0%	14,713	0	0.0%	1
211 Oil and Gas Extraction	0	0	0.0%	286	237	20.7%	0
212 Mining (except Oil and Gas)	247,035	90,886	171.8%	868,206	850,324	2.1%	2
213 Support Activities for Mining	0	0	0.0%	7,408	8,144	-9.0%	0
221 Utilities	169,747	214,793	-21.0%	618,161	537,992	14.9%	2
236 Construction of Buildings	0	64,602	-100.0%	69,492	86,085	-19.3%	0
237 Heavy and Civil Engineering Construction	0	0	0.0%	197	7,508	-97.4%	0
238 Specialty Trade Contractors	233,633	321,924	-27.4%	999,242	908,147	10.0%	26
311 Food Manufacturing	140,438	39,542	255.2%	1,329,960	1,131,600	17.5%	1
312 Beverage and Tobacco Product Manufacturing	0	0	0.0%	4,475	3,130	43.0%	0
315 Apparel Manufacturing	0	26	-100.0%	192	101	90.1%	0
321 Wood Product Manufacturing	950	822	15.6%	41,745	31,133	34.1%	1
322 Paper Manufacturing	27	138	-80.4%	281	221	27.1%	1
323 Printing and Related Support Activities	17,228	13,698	25.8%	234,957	190,681	23.2%	9
324 Petroleum and Coal Products Manufacturing	0	0	0.0%	0	43,656	-100.0%	0
325 Chemical Manufacturing	29,963	279,438	-89.3%	277,410	1,176,739	-76.4%	5
326 Plastics and Rubber Products Manufacturing	118,314	29,931	295.3%	579,020	488,855	18.4%	7
327 Nonmetallic Mineral Product Manufacturing	22,447	127,433	-82.4%	224,313	340,865	-34.2%	4
332 Fabricated Metal Product Manufacturing	156,891	13,422	1,068.9%	459,434	108,333	324.1%	9
333 Machinery Manufacturing	120,083	77,995	54.0%	5,132,687	656,809	681.5%	11
334 Computer and Electronic Product Manufacturing	188,418	9,551	1,872.8%	232,513	28,182	725.0%	3
335 Elec Equip, Appliance & Comp Manuf	335	0	0.0%	2,038	1,334	52.8%	2
336 Transportation Equipment Manufacturing	0	0	0.0%	1,584	4,014	-60.5%	0
337 Furniture and Related Product Manufacturing	82,844	8,809	840.4%	263,583	40,377	552.8%	2
339 Miscellaneous Manufacturing	1,837	3,588	-48.8%	82,043	75,128	9.2%	5
423 Merchant Wholesalers, Durable Goods	1,287,936	1,719,508	-25.1%	11,366,031	9,444,595	20.3%	72
424 Merchant Wholesalers, Nondurable Goods	102,247	76,440	33.8%	944,684	792,698	19.2%	52
425 Wholesale Electronic Markets and Agents and B	17,749	1,975	798.7%	152,823	130,018	17.5%	5
441 Motor Vehicle and Parts Dealers	363,262	161,115	125.5%	2,527,950	2,447,826	3.3%	12
442 Furniture and Home Furnishings Stores	6,450	10,282	-37.3%	64,847	51,482	26.0%	8
443 Electronics and Appliance Stores	33,791	35,188	-4.0%	268,166	197,038	36.1%	23
444 Building Material and Garden Equipment and Su	113,337	118,883	-4.7%	1,080,639	878,935	22.9%	14
445 Food and Beverage Stores	27,060	17,911	51.1%	416,364	324,963	28.1%	6
446 Health and Personal Care Stores	16,457	2,233	637.0%	63,171	51,493	22.7%	11

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By County Details: STOREY	01/31/2012	01/31/2011		Curr Fiscal YTD	Prior Fiscal YTD		ng Location Count
Business Code and Type	Taxable Sales	Taxable Sales	% Change	Taxable Sales	Taxable Sales	% Change	
447 Gasoline Stations	0	0	0.0%	2,607	0	0.0%	0
448 Clothing and Clothing Accessories Stores	129,378	104,192	24.2%	1,857,370	1,707,470	8.8%	34
451 Sporting Goods, Hobby, Book, and Music Stores	634,580	15,586	3,971.5%	958,804	299,796	219.8%	15
452 General Merchandise Stores	15,330	23,049	-33.5%	164,995	238,839	-30.9%	11
453 Miscellaneous Store Retailers	147,622	164,686	-10.4%	2,350,325	2,054,432	14.4%	28
454 Nonstore Retailers	214,433	140,713	52.4%	1,001,511	2,812,751	-64.4%	50
481 Air Transportation	0	0	0.0%	0	0	0.0%	0
482 Rail Transportation	4,573	6,575	-30.4%	74,255	89,981	-17.5%	1
484 Truck Transportation	14,655	0	0.0%	129,434	0	0.0%	1
488 Support Activities for Transportation	2,650	0	0.0%	2,755	115	2,295.7%	1
493 Warehousing and Storage	11,693	4,567	156.0%	64,786	493,101	-86.9%	3
511 Publishing Industries (except Internet)	8,915	773	1,053.3%	21,881	6,065	260.8%	13
512 Motion Picture and Sound Recording Industries	-21,207	324	-6,645.4%	14,960	26,288	-43.1%	6
515 Broadcasting (except Internet)	12,749	10,126	25.9%	68,307	66,264	3.1%	4
517 Telecommunications	3,830	4,180	-8.4%	184,038	-43,975	-518.5%	11
518 Data Processing, Hosting, and Related Services	23	258	-91.1%	5,773	5,932	-2.7%	2
522 Credit Intermediation and Related Activities	9,059	1,388	552.7%	29,208	258,003	-88.7%	6
523 Securities, Commodity Contracts, and Other Fina	217	0	0.0%	3,512	0	0.0%	1
531 Real Estate	228	377	-39.5%	16,402	3,906	319.9%	2
532 Rental and Leasing Services	167,991	27,841	503.4%	1,505,039	1,308,795	15.0%	34
541 Professional, Scientific, and Technical Services	20,046	7,833	155.9%	614,497	464,041	32.4%	21
551 Management of Companies and Enterprises	110	178	-38.2%	1,119	509	119.8%	1
561 Administrative and Support Services	7,537	66,417	-88.7%	243,221	422,051	-42.4%	17
562 Waste Management and Remediation Services	0	0	0.0%	78,323	81,163	-3.5%	0
611 Educational Services	7,133	1	713,200.0%	9,008	1,222	637.2%	2
621 Ambulatory Health Care Services	61,419	180	34,021.7%	98,997	10,298	861.3%	6
623 Nursing and Residential Care Facilities	0	20	-100.0%	12	20	-40.0%	0
624 Social Assistance	16,391	0	0.0%	254,016	140,184	81.2%	1
711 Performing Arts, Spectator Sports, and Related I	0	0	0.0%	13	170	-92.4%	0
712 Museums, Historical Sites, and Similar Institutio	151	98	54.1%	99,601	27,682	259.8%	1
713 Amusement, Gambling, and Recreation Industric	1,402	2,474	-43.3%	30,878	14,845	108.0%	1
721 Accommodation	324	499	-35.1%	6,751	32,632	-79.3%	2
722 Food Services and Drinking Places	282,720	236,873	19.4%	3,597,499	3,060,035	17.6%	25
811 Repair and Maintenance	99,917	9,908	908.4%	273,869	77,059	255.4%	13
812 Personal and Laundry Services	519	29	1,689.7%	51,296	1,962	2,514.5%	1

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By County Details: STOREY Business Code and Type	01/31/2012 Taxable Sales	01/31/2011 Taxable Sales	% Change	Curr Fiscal YTD Taxable Sales	Prior Fiscal YTD Taxable Sales	% Change	Filing Location Count
813 Religious, Grantmaking, Civic, Professional, and	2,296	0	0.0%	13,530	2,736	394.5%	1
922 Justice, Public Order, and Safety Activities	0	0	0.0%	300	294	2.0%	0
Sub Total	\$5,369,876	\$4,269,878	25.8%	\$42,158,437	\$34,707,334	21.5%	609

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By County Details: WASHOE Business Code and Type	01/31/2012 Taxable Sales	01/31/2011 Taxable Sales	% Change	Curr Fiscal YTD Taxable Sales	Prior Fiscal YTD Taxable Sales	Filii % Change	ng Location Count
111 Crop Production	27,204	33,157	-18.0%	359,297	386,080	-6.9%	4
112 Animal Production	20,036	18,602	7.7%	131,811	142,228	-7.3%	3
113 Forestry and Logging	20,030	0	0.0%	2,580	0	0.0%	0
114 Fishing, Hunting and Trapping	0	0	0.0%	2,300	1,021	-100.0%	0
115 Support Activities for Agriculture and Forestry	0	0	0.0%	13,939	12,574	10.9%	0
211 Oil and Gas Extraction	22,756	32,924	-30.9%	132,315	135,539	-2.4%	2
212 Mining (except Oil and Gas)	206,866	73,580	181.1%	889,956	805,898	10.4%	4
213 Support Activities for Mining	48,843	125,814	-61.2%	435,470	705,093	-38.2%	3
221 Utilities	552,101	590,790	-6.5%	17,717,103	43,207,956	-59.0%	8
236 Construction of Buildings	646,027	427,948	51.0%	19,023,140	2,751,892	591.3%	22
237 Heavy and Civil Engineering Construction	1,087,172	816,896	33.1%	62,974,058	38,872,129	62.0%	31
238 Specialty Trade Contractors	6,544,981	4,935,650	32.6%	56,191,952	51,287,704	9.6%	232
311 Food Manufacturing	326,486	197,609	65.2%	1,798,853	1,825,155	-1.4%	40
312 Beverage and Tobacco Product Manufacturing	92,646	160,622	-42.3%	1,399,096	1,758,667	-20.4%	60
313 Textile Mills	29,650	44,081	-32.7%	317,082	420,788	-24.6%	2
314 Textile Product Mills	79,095	117,725	-32.8%	504,687	657,037	-23.2%	10
315 Apparel Manufacturing	17,224	57,014	-69.8%	172,783	250,878	-31.1%	7
316 Leather and Allied Product Manufacturing	9,193	1,962	368.6%	41,087	44,651	-8.0%	4
321 Wood Product Manufacturing	425,935	244,704	74.1%	3,825,493	2,578,799	48.3%	19
322 Paper Manufacturing	128,059	125,145	2.3%	845,383	821,929	2.9%	8
323 Printing and Related Support Activities	1,937,320	1,635,006	18.5%	11,350,746	12,693,654	-10.6%	69
324 Petroleum and Coal Products Manufacturing	32,147	42,121	-23.7%	1,423,949	637,467	123.4%	7
325 Chemical Manufacturing	623,122	506,244	23.1%	4,866,433	6,194,801	-21.4%	57
326 Plastics and Rubber Products Manufacturing	312,116	339,720	-8.1%	7,366,998	2,818,211	161.4%	19
327 Nonmetallic Mineral Product Manufacturing	1,652,978	2,411,000	-31.4%	27,237,994	34,974,462	-22.1%	23
331 Primary Metal Manufacturing	113,409	207,048	-45.2%	2,501,721	1,696,309	47.5%	8
332 Fabricated Metal Product Manufacturing	1,679,098	1,287,596	30.4%	15,180,890	10,200,179	48.8%	68
333 Machinery Manufacturing	3,061,750	2,396,950	27.7%	17,527,461	18,585,499	-5.7%	79
334 Computer and Electronic Product Manufacturing	7,816,112	3,099,127	152.2%	26,316,406	12,983,700	102.7%	56
335 Elec Equip, Appliance & Comp Manuf	487,518	359,704	35.5%	3,589,603	3,011,708	19.2%	26
336 Transportation Equipment Manufacturing	207,285	299,590	-30.8%	3,570,133	2,296,023	55.5%	12
337 Furniture and Related Product Manufacturing	230,134	359,076	-35.9%	2,788,817	2,875,015	-3.0%	33
339 Miscellaneous Manufacturing	2,102,318	2,966,441	-29.1%	21,913,606	22,027,899	-0.5%	129
423 Merchant Wholesalers, Durable Goods	26,711,226	21,024,751	27.0%	206,172,619	185,223,571	11.3%	774
424 Merchant Wholesalers, Nondurable Goods	6,294,408	6,215,842	1.3%	50,466,037	47,050,321	7.3%	308

Print Date: 03/26/2012

By County Details: WASHOE	01/31/2012	01/31/2011		Curr Fiscal YTD	Prior Fiscal YTD		ng Location Count
Business Code and Type	Taxable Sales	Taxable Sales	% Change	Taxable Sales	Taxable Sales	% Change	
425 Wholesale Electronic Markets and Agents and B	1,165,698	838,666	39.0%	7,077,884	3,493,106	102.6%	73
441 Motor Vehicle and Parts Dealers	52,067,062	49,450,547	5.3%	381,042,859	345,769,986	10.2%	221
442 Furniture and Home Furnishings Stores	9,907,467	9,920,394	-0.1%	78,596,617	79,842,762	-1.6%	174
443 Electronics and Appliance Stores	13,182,207	15,289,023	-13.8%	118,629,266	120,947,533	-1.9%	191
444 Building Material and Garden Equipment and Su	21,902,979	17,036,976	28.6%	146,388,612	155,675,685	-6.0%	176
445 Food and Beverage Stores	20,310,448	19,903,494	2.0%	166,378,759	162,015,917	2.7%	237
446 Health and Personal Care Stores	7,290,221	7,399,743	-1.5%	58,070,419	55,848,938	4.0%	123
447 Gasoline Stations	2,964,127	2,540,987	16.7%	23,032,623	21,047,387	9.4%	61
448 Clothing and Clothing Accessories Stores	14,578,465	14,261,580	2.2%	142,821,097	138,359,639	3.2%	345
451 Sporting Goods, Hobby, Book, and Music Stores	12,749,787	14,465,650	-11.9%	125,518,712	121,587,241	3.2%	157
452 General Merchandise Stores	46,117,597	46,013,315	0.2%	409,826,563	421,285,415	-2.7%	111
453 Miscellaneous Store Retailers	7,007,942	7,288,015	-3.8%	56,866,922	58,115,384	-2.1%	244
454 Nonstore Retailers	4,344,353	4,018,575	8.1%	35,961,582	32,136,447	11.9%	224
481 Air Transportation	42,314	48,335	-12.5%	515,450	600,309	-14.1%	7
482 Rail Transportation	67,414	96,922	-30.4%	1,094,623	1,326,465	-17.5%	1
483 Water Transportation	16,504	0	0.0%	230,309	120,644	90.9%	1
484 Truck Transportation	1,206,450	102,209	1,080.4%	2,995,103	1,823,704	64.2%	25
485 Transit and Ground Passenger Transportation	0	0	0.0%	494,606	52,743	837.8%	0
488 Support Activities for Transportation	724,454	565,088	28.2%	5,498,242	4,502,852	22.1%	31
491 Postal Service	565	0	0.0%	3,414	0	0.0%	1
492 Couriers and Messengers	1,201,342	528,803	127.2%	5,205,477	4,100,927	26.9%	6
493 Warehousing and Storage	533,706	443,318	20.4%	6,487,192	3,485,242	86.1%	19
511 Publishing Industries (except Internet)	303,403	905,332	-66.5%	2,007,164	2,407,075	-16.6%	48
512 Motion Picture and Sound Recording Industries	487,354	421,154	15.7%	4,433,547	5,350,077	-17.1%	57
515 Broadcasting (except Internet)	1,158,852	900,947	28.6%	6,973,385	5,809,134	20.0%	12
517 Telecommunications	6,803,916	3,587,568	89.7%	41,285,496	33,214,017	24.3%	72
518 Data Processing, Hosting, and Related Services	142,873	308,418	-53.7%	1,097,246	1,746,917	-37.2%	13
519 Other Information Services	879	2,082	-57.8%	24,642	25,373	-2.9%	2
521 Monetary Authorities - Central Bank	0	0	0.0%	825	10,203	-91.9%	0
522 Credit Intermediation and Related Activities	1,281,496	1,185,897	8.1%	8,082,691	8,625,821	-6.3%	60
523 Securities, Commodity Contracts, and Other Fina	51,989	24,026	116.4%	484,733	381,151	27.2%	7
524 Insurance Carriers and Related Activities	22,954	47,263	-51.4%	356,969	359,999	-0.8%	20
525 Funds, Trusts, and Other Financial Vehicles	897	29	2,993.1%	20,187	3,332	505.9%	2
531 Real Estate	219,975	348,776	-36.9%	3,588,816	3,745,587	-4.2%	19
532 Rental and Leasing Services	15,575,284	19,030,932	-18.2%	138,380,826	146,912,254	-5.8%	247

Print Date: 03/26/2012

By County Details: WASHOE	01/31/2012	01/31/2011		Curr Fiscal YTD	Prior Fiscal YTD	Fili	ng Location
Business Code and Type	Taxable Sales	Taxable Sales	% Change	Taxable Sales	Taxable Sales	% Change	Count
533 Lessors of Nonfinancial Intangible Assets (excep	0	0	0.0%	4,727	6,643	-28.8%	0
541 Professional, Scientific, and Technical Services	12,539,103	6,924,536	81.1%	90,946,305	64,339,039	41.4%	313
551 Management of Companies and Enterprises	52,710	28,803	83.0%	549,275	486,975	12.8%	12
561 Administrative and Support Services	812,694	3,366,148	-75.9%	17,886,029	20,130,250	-11.1%	215
562 Waste Management and Remediation Services	25,188	108,068	-76.7%	817,534	767,529	6.5%	7
611 Educational Services	629,019	523,588	20.1%	4,595,353	4,932,440	-6.8%	94
621 Ambulatory Health Care Services	1,130,414	569,644	98.4%	9,436,728	8,388,442	12.5%	106
622 Hospitals	58,434	37,328	56.5%	686,943	732,372	-6.2%	8
623 Nursing and Residential Care Facilities	12,901	6,732	91.6%	228,163	231,044	-1.2%	2
624 Social Assistance	0	0	0.0%	84,956	99,487	-14.6%	0
711 Performing Arts, Spectator Sports, and Related I	762,742	665,761	14.6%	7,433,383	7,353,652	1.1%	17
712 Museums, Historical Sites, and Similar Institutio	0	44,235	-100.0%	11,962	238,669	-95.0%	0
713 Amusement, Gambling, and Recreation Industric	2,570,336	2,218,329	15.9%	24,862,947	21,041,961	18.2%	73
721 Accommodation	76,082	79,230	-4.0%	749,342	693,950	8.0%	14
722 Food Services and Drinking Places	65,336,953	65,445,964	-0.2%	506,655,277	486,342,570	4.2%	815
811 Repair and Maintenance	5,010,899	4,693,519	6.8%	41,164,895	36,840,278	11.7%	344
812 Personal and Laundry Services	703,176	1,117,071	-37.1%	6,026,097	7,148,152	-15.7%	100
813 Religious, Grantmaking, Civic, Professional, and	45,700	78,583	-41.8%	512,758	439,150	16.8%	17
814 Private Households	3,570	3,693	-3.3%	77,743	82,198	-5.4%	1
921 Executive, Legislative, and Other General Gover	1,834	0	0.0%	14,514	6,707	116.4%	1
922 Justice, Public Order, and Safety Activities	0	1,567	-100.0%	16,988	22,190	-23.4%	0
923 Administration of Human Resource Programs	740	740	0.0%	10,410	9,870	5.5%	1
924 Administration of Environmental Quality Program	0	0	0.0%	2,150	0	0.0%	0
926 Administration of Economic Programs	0	0	0.0%	17,812	18,641	-4.4%	0
927 Space Research and Technology	0	0	0.0%	147,835	0	0.0%	0
Sub Total	\$396,728,684	\$374,042,042	6.1%	\$3,261,462,482	\$3,111,016,312	4.8%	7,254

03/26/2012 **Print Date:**

By County Details: WHITE PINE	01/31/2012	01/31/2011		Curr Fiscal YTD	Prior Fiscal YTD		ng Location Count
Business Code and Type	Taxable Sales	Taxable Sales	% Change	Taxable Sales	Taxable Sales	% Change	
111 Crop Production	40	125	-68.0%	1,446	517	179.7%	1
112 Animal Production	9,043	11,367	-20.4%	61,187	107,350	-43.0%	1
212 Mining (except Oil and Gas)	2,503,979	2,072,046	20.8%	13,932,468	20,769,441	-32.9%	2
213 Support Activities for Mining	23,693	726,399	-96.7%	1,210,644	2,220,005	-45.5%	5
221 Utilities	975,027	75,174	1,197.0%	31,229,493	753,744	4,043.2%	4
236 Construction of Buildings	0	259,415	-100.0%	292,849	2,105,104	-86.1%	2
237 Heavy and Civil Engineering Construction	537,389	30,929	1,637.5%	5,035,191	130,253	3,765.7%	2
238 Specialty Trade Contractors	979,438	726,405	34.8%	11,283,525	6,885,487	63.9%	30
311 Food Manufacturing	6,710	2,537	164.5%	22,165	15,052	47.3%	1
312 Beverage and Tobacco Product Manufacturing	692	723	-4.3%	7,650	15,025	-49.1%	4
314 Textile Product Mills	45	261	-82.8%	1,375	2,008	-31.5%	1
315 Apparel Manufacturing	0	0	0.0%	1,569	419	274.5%	0
321 Wood Product Manufacturing	0	0	0.0%	243	40,599	-99.4%	0
322 Paper Manufacturing	199	218	-8.7%	1,392	1,469	-5.2%	1
323 Printing and Related Support Activities	13,542	11,889	13.9%	83,977	96,973	-13.4%	11
324 Petroleum and Coal Products Manufacturing	85,754	10,394	725.0%	1,018,577	237,283	329.3%	3
325 Chemical Manufacturing	1,247,857	995,661	25.3%	8,884,293	6,114,449	45.3%	11
326 Plastics and Rubber Products Manufacturing	0	16	-100.0%	-21,101	1,300,535	-101.6%	0
327 Nonmetallic Mineral Product Manufacturing	654,736	415,977	57.4%	5,423,038	3,063,955	77.0%	4
331 Primary Metal Manufacturing	4,200	63,400	-93.4%	206,206	1,031,356	-80.0%	1
332 Fabricated Metal Product Manufacturing	189,830	281,154	-32.5%	1,903,907	1,503,601	26.6%	15
333 Machinery Manufacturing	3,473,745	3,355,346	3.5%	20,587,441	31,104,757	-33.8%	15
334 Computer and Electronic Product Manufacturing	17,406	7,227	140.8%	1,162,171	63,985	1,716.3%	5
335 Elec Equip, Appliance & Comp Manuf	2,490	7,541	-67.0%	56,944	112,808	-49.5%	1
336 Transportation Equipment Manufacturing	13,902	13,947	-0.3%	246,522	116,320	111.9%	2
337 Furniture and Related Product Manufacturing	0	0	0.0%	137	7,555	-98.2%	0
339 Miscellaneous Manufacturing	243,279	13,389	1,717.0%	510,390	551,903	-7.5%	13
423 Merchant Wholesalers, Durable Goods	4,389,141	7,429,012	-40.9%	35,158,211	49,247,768	-28.6%	141
424 Merchant Wholesalers, Nondurable Goods	616,517	322,014	91.5%	3,388,498	4,242,160	-20.1%	56
425 Wholesale Electronic Markets and Agents and B	39,008	72,955	-46.5%	548,243	468,455	17.0%	10
441 Motor Vehicle and Parts Dealers	1,455,138	1,556,736	-6.5%	15,051,775	10,453,497	44.0%	24
442 Furniture and Home Furnishings Stores	133,658	107,058	24.8%	1,220,218	1,042,704	17.0%	10
443 Electronics and Appliance Stores	141,821	113,886	24.5%	1,216,796	1,124,420	8.2%	30
444 Building Material and Garden Equipment and Su	636,953	457,188	39.3%	6,006,397	5,323,678	12.8%	19
445 Food and Beverage Stores	778,154	753,426	3.3%	6,166,717	6,017,204	2.5%	16

Print Date:

Nevada Department of Taxation
Combined Sales & Use Statistical Report

By County Details: WHITE PINE Business Code and Type	01/31/2012 Taxable Sales	01/31/2011 Taxable Sales	% Change	Curr Fiscal YTD Taxable Sales	Prior Fiscal YTD Taxable Sales	Filir % Change	ng Location Count
446 Health and Personal Care Stores	52,068	54,006	-3.6%	467,827	423,553	10.5%	17
447 Gasoline Stations	330,605	430,015	-23.1%	2,791,195	2,908,784	-4.0%	4
448 Clothing and Clothing Accessories Stores	45,902	27,007	70.0%	561,111	436,825	28.5%	55
451 Sporting Goods, Hobby, Book, and Music Stores	112,552	145,789	-22.8%	1,465,718	1,280,974	14.4%	19
452 General Merchandise Stores	336,644	302,655	11.2%	2,872,771	2,760,628	4.1%	20
453 Miscellaneous Store Retailers	37,581	34,531	8.8%	588,819	441,942	33.2%	29
454 Nonstore Retailers	388,078	452,020	-14.1%	2,501,842	2,284,380	9.5%	77
484 Truck Transportation	0	6,123	-100.0%	57,000	137,272	-58.5%	0
488 Support Activities for Transportation	3,072	382	704.2%	11,963	1,599	648.2%	1
492 Couriers and Messengers	5,015	1,168	329.4%	25,921	28,322	-8.5%	1
493 Warehousing and Storage	3,615	2,110	71.3%	48,386	38,510	25.6%	3
511 Publishing Industries (except Internet)	5,747	11,298	-49.1%	69,100	29,180	136.8%	17
512 Motion Picture and Sound Recording Industries	294	30	880.0%	75,193	88,562	-15.1%	3
515 Broadcasting (except Internet)	29,115	20,104	44.8%	151,613	141,398	7.2%	3
517 Telecommunications	20,422	22,481	-9.2%	200,830	276,923	-27.5%	16
518 Data Processing, Hosting, and Related Services	137	2,768	-95.1%	10,835	28,122	-61.5%	3
519 Other Information Services	0	0	0.0%	224	393	-43.0%	0
522 Credit Intermediation and Related Activities	320,906	534,138	-39.9%	4,333,790	6,496,666	-33.3%	8
524 Insurance Carriers and Related Activities	2,180	912	139.0%	17,795	4,284	315.4%	1
525 Funds, Trusts, and Other Financial Vehicles	0	0	0.0%	219	219	0.0%	0
531 Real Estate	68	68	0.0%	3,344	61,225	-94.5%	1
532 Rental and Leasing Services	377,709	277,777	36.0%	2,562,497	2,888,467	-11.3%	42
541 Professional, Scientific, and Technical Services	188,886	18,581	916.6%	811,665	347,720	133.4%	26
551 Management of Companies and Enterprises	434	1,335	-67.5%	8,459	4,226	100.2%	2
561 Administrative and Support Services	2,317,773	65,635	3,431.3%	3,041,334	406,953	647.3%	26
562 Waste Management and Remediation Services	0	183	-100.0%	2,783	356	681.7%	0
611 Educational Services	10,101	925	992.0%	26,625	21,369	24.6%	3
621 Ambulatory Health Care Services	2,734	-3,520	-177.7%	86,119	122,370	-29.6%	1
623 Nursing and Residential Care Facilities	0	31	-100.0%	500	3,824	-86.9%	0
624 Social Assistance	0	2,919	-100.0%	0	3,561	-100.0%	0
711 Performing Arts, Spectator Sports, and Related I	0	0	0.0%	10,775	6,202	73.7%	0
713 Amusement, Gambling, and Recreation Industrie	54,970	2,985	1,741.5%	180,920	129,732	39.5%	2
721 Accommodation	3,314	37,793	-91.2%	106,475	71,767	48.4%	2
722 Food Services and Drinking Places	887,620	853,658	4.0%	8,051,842	7,716,388	4.3%	28
811 Repair and Maintenance	868,440	171,868	405.3%	2,434,605	1,505,781	61.7%	21

Print Date: 03/26/2012

By County Details: WHITE PINE Business Code and Type	01/31/2012 Taxable Sales	01/31/2011 Taxable Sales	% Change	Curr Fiscal YTD Taxable Sales	Prior Fiscal YTD Taxable Sales	Fil % Change	ing Location Count
812 Personal and Laundry Services	27,204	37,359	-27.2%	236,871	280,053	-15.4%	5
813 Religious, Grantmaking, Civic, Professional, and	287	0	0.0%	2,098	6,012	-65.1%	1
814 Private Households	0	0	0.0%	0	8,291	-100.0%	0
923 Administration of Human Resource Programs	0	0	0.0%	280	880	-68.2%	0
Sub Total	\$25,606,859	\$23,408,949	9.4%	\$205,719,898	\$187,665,552	9.6%	878
Total	\$3 154 346 002	\$3,008,796,969	4 8%	\$24 664 464 542	\$23 015 841 568	7.2%	42 930

Print Date: 03/26/2012

State Totals Business code and Type	01/31/2012 Taxable Sales	01/31/2011 Taxable Sales	% Change	Curr Fiscal YTD Taxable Sales	Prior Fiscal YTD Taxable Sales	Filing % Change	g Location Count
111 Crop Production	374,029	292,861	27.7%	3,498,087	3,995,272	-12.4%	19
112 Animal Production	160,206	199,183	-19.6%	1,919,065	1,635,129	17.4%	11
113 Forestry and Logging	0	0	0.0%	93,201	20,500	354.6%	0
114 Fishing, Hunting and Trapping	0	0	0.0%	2,657	5,623	-52.7%	0
115 Support Activities for Agriculture and Forestry	55,542	81,625	-32.0%	505,035	564,370	-10.5%	13
211 Oil and Gas Extraction	36,704	72,034	-49.0%	294,911	320,228	-7.9%	8
212 Mining (except Oil and Gas)	25,639,170	17,421,080	47.2%	160,183,206	161,105,769	-0.6%	62
213 Support Activities for Mining	3,802,525	3,029,624	25.5%	36,583,490	36,038,055	1.5%	57
221 Utilities	43,018,600	23,807,878	80.7%	545,460,623	486,079,040	12.2%	96
236 Construction of Buildings	4,348,523	10,846,179	-59.9%	57,820,572	50,067,912	15.5%	130
237 Heavy and Civil Engineering Construction	7,764,755	14,873,158	-47.8%	160,769,152	149,944,366	7.2%	137
238 Specialty Trade Contractors	42,045,342	39,492,794	6.5%	343,023,279	346,902,087	-1.1%	1,342
311 Food Manufacturing	4,541,042	4,146,357	9.5%	38,421,660	35,506,743	8.2%	136
312 Beverage and Tobacco Product Manufacturing	1,023,073	1,216,159	-15.9%	10,631,938	12,121,954	-12.3%	265
313 Textile Mills	183,703	205,660	-10.7%	1,555,521	5,981,975	-74.0%	9
314 Textile Product Mills	266,252	371,412	-28.3%	4,215,003	3,937,834	7.0%	35
315 Apparel Manufacturing	266,449	374,951	-28.9%	2,625,012	3,207,200	-18.2%	57
316 Leather and Allied Product Manufacturing	68,500	30,744	122.8%	375,452	236,922	58.5%	16
321 Wood Product Manufacturing	2,784,614	2,786,438	-0.1%	29,100,923	24,758,429	17.5%	53
322 Paper Manufacturing	1,346,282	1,303,974	3.2%	9,324,030	10,144,794	-8.1%	42
323 Printing and Related Support Activities	12,963,428	10,199,050	27.1%	79,299,620	83,664,935	-5.2%	436
324 Petroleum and Coal Products Manufacturing	3,110,469	1,778,932	74.9%	33,401,269	26,482,288	26.1%	62
325 Chemical Manufacturing	22,584,740	18,956,335	19.1%	146,133,498	139,340,065	4.9%	333
326 Plastics and Rubber Products Manufacturing	5,239,381	1,799,648	191.1%	37,535,442	20,788,882	80.6%	91
327 Nonmetallic Mineral Product Manufacturing	24,270,786	24,512,466	-1.0%	195,507,100	199,146,504	-1.8%	165
331 Primary Metal Manufacturing	3,782,848	2,983,134	26.8%	36,243,766	26,411,373	37.2%	46
332 Fabricated Metal Product Manufacturing	11,413,387	9,572,379	19.2%	89,238,011	77,525,664	15.1%	434
333 Machinery Manufacturing	29,809,803	30,169,145	-1.2%	291,779,106	236,643,957	23.3%	429
334 Computer and Electronic Product Manufacturing	32,882,596	24,281,900	35.4%	113,736,225	97,059,799	17.2%	269
335 Elec Equip, Appliance & Comp Manuf	3,418,978	2,753,477	24.2%	46,489,320	24,562,646	89.3%	141
336 Transportation Equipment Manufacturing	4,860,315	2,416,884	101.1%	26,262,349	21,673,936	21.2%	81
337 Furniture and Related Product Manufacturing	2,133,199	1,736,883	22.8%	17,489,446	17,230,875	1.5%	119
339 Miscellaneous Manufacturing	15,398,467	18,814,673	-18.2%	166,846,896	152,324,632	9.5%	592
423 Merchant Wholesalers, Durable Goods	199,989,524	184,784,022	8.2%	1,619,169,084	1,419,564,498	14.1%	4,596
424 Merchant Wholesalers, Nondurable Goods	56,553,964	47,859,688	18.2%	373,494,107	341,492,652	9.4%	2,079

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State Totals Business code and Type	01/31/2012 Taxable Sales	01/31/2011 Taxable Sales	% Change	Curr Fiscal YTD Taxable Sales	Prior Fiscal YTD Taxable Sales	Filing % Change	g Location Count
425 Wholesale Electronic Markets and Agents and Broker	8,628,664	10,953,405	-21.2%	85,037,173	59,350,952	43.3%	400
441 Motor Vehicle and Parts Dealers	323,005,311	298,893,862	8.1%	2,369,875,579	2,152,276,092	10.1%	1,254
442 Furniture and Home Furnishings Stores	61,178,052	55,262,266	10.7%	472,293,265	439,085,200	7.6%	848
443 Electronics and Appliance Stores	95,104,009	102,938,659	-7.6%	804,768,795	788,991,676	2.0%	1,213
444 Building Material and Garden Equipment and Supplie	116,223,162	102,441,068	13.5%	842,400,053	823,613,874	2.3%	1,013
445 Food and Beverage Stores	117,186,003	110,704,029	5.9%	911,391,338	883,284,149	3.2%	1,218
446 Health and Personal Care Stores	62,324,341	61,996,341	0.5%	479,589,185	440,672,320	8.8%	836
447 Gasoline Stations	27,619,109	28,028,798	-1.5%	214,084,799	212,726,581	0.6%	281
448 Clothing and Clothing Accessories Stores	254,553,521	225,592,236	12.8%	2,100,916,128	1,837,821,021	14.3%	2,372
451 Sporting Goods, Hobby, Book, and Music Stores	50,451,636	52,794,688	-4.4%	446,521,822	421,269,165	6.0%	886
452 General Merchandise Stores	281,407,061	275,562,804	2.1%	2,484,323,714	2,445,272,071	1.6%	677
453 Miscellaneous Store Retailers	55,424,133	53,259,546	4.1%	427,370,524	422,691,858	1.1%	1,937
454 Nonstore Retailers	31,420,929	29,143,135	7.8%	247,432,716	221,969,196	11.5%	1,877
481 Air Transportation	1,079,471	939,491	14.9%	9,432,746	9,111,070	3.5%	25
482 Rail Transportation	542,853	780,469	-30.4%	8,814,500	10,681,425	-17.5%	11
483 Water Transportation	16,504	0	0.0%	434,520	262,454	65.6%	1
484 Truck Transportation	1,423,853	636,496	123.7%	6,203,821	4,615,984	34.4%	50
485 Transit and Ground Passenger Transportation	482,202	244,294	97.4%	2,851,685	2,635,518	8.2%	12
486 Pipeline Transportation	0	0	0.0%	412	0	0.0%	0
487 Scenic and Sightseeing Transportation	546,930	461,091	18.6%	6,060,261	11,989,590	-49.5%	10
488 Support Activities for Transportation	4,709,114	3,844,887	22.5%	30,747,140	28,550,451	7.7%	119
491 Postal Service	21,452	33,332	-35.6%	225,179	256,855	-12.3%	8
492 Couriers and Messengers	2,282,936	1,829,254	24.8%	10,605,180	9,020,295	17.6%	21
493 Warehousing and Storage	3,600,011	3,223,173	11.7%	28,070,422	23,623,019	18.8%	131
511 Publishing Industries (except Internet)	1,709,938	4,586,744	-62.7%	13,673,508	22,856,760	-40.2%	390
512 Motion Picture and Sound Recording Industries	8,066,377	6,321,908	27.6%	54,237,795	55,073,544	-1.5%	365
515 Broadcasting (except Internet)	6,117,796	3,331,071	83.7%	29,008,189	24,130,661	20.2%	86
517 Telecommunications	26,407,887	22,600,507	16.8%	206,391,027	246,553,151	-16.3%	499
518 Data Processing, Hosting, and Related Services	908,554	857,605	5.9%	26,441,909	6,596,515	300.8%	109
519 Other Information Services	55,381	26,032	112.7%	1,373,483	759,290	80.9%	24
521 Monetary Authorities - Central Bank	0	830	-100.0%	18,519	38,892	-52.4%	0
522 Credit Intermediation and Related Activities	8,508,991	8,789,606	-3.2%	69,007,123	73,315,016	-5.9%	318
523 Securities, Commodity Contracts, and Other Financi	606,469	180,640	235.7%	3,344,833	2,787,087	20.0%	48
524 Insurance Carriers and Related Activities	290,788	295,371	-1.6%	3,422,628	3,547,556	-3.5%	64
525 Funds, Trusts, and Other Financial Vehicles	30,293	-21,238	-242.6%	733,380	199,540	267.5%	5

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State Totals Business code and Type	01/31/2012 Taxable Sales	01/31/2011 Taxable Sales	% Change	Curr Fiscal YTD Taxable Sales	Prior Fiscal YTD Taxable Sales	Filing % Change	g Location Count
531 Real Estate	1,523,287	1,803,791	-15.6%	13,994,466	21,390,718	-34.6%	119
532 Rental and Leasing Services	110,441,628	116,873,722	-5.5%	830,732,068	819,344,455	1.4%	1,710
533 Lessors of Nonfinancial Intangible Assets (except	127,872	122,739	4.2%	929,966	895,001	3.9%	3
541 Professional, Scientific, and Technical Services	43,792,364	62,680,215	-30.1%	366,176,870	377,375,905	-3.0%	1,707
551 Management of Companies and Enterprises	4,514,495	3,355,159	34.6%	31,226,589	39,141,170	-20.2%	95
561 Administrative and Support Services	36,723,739	30,846,825	19.1%	244,637,198	200,630,045	21.9%	1,281
562 Waste Management and Remediation Services	1,252,364	669,652	87.0%	8,274,420	8,985,438	-7.9%	30
611 Educational Services	4,330,409	4,011,100	8.0%	29,600,489	33,571,392	-11.8%	393
621 Ambulatory Health Care Services	6,274,490	5,795,728	8.3%	52,281,757	48,643,665	7.5%	467
622 Hospitals	2,409,223	8,053,554	-70.1%	13,804,366	26,644,145	-48.2%	24
623 Nursing and Residential Care Facilities	74,112	69,469	6.7%	1,245,670	1,047,921	18.9%	15
624 Social Assistance	105,026	105,371	-0.3%	1,525,379	1,257,889	21.3%	13
711 Performing Arts, Spectator Sports, and Related Ind	5,315,632	5,750,154	-7.6%	42,750,054	43,495,808	-1.7%	107
712 Museums, Historical Sites, and Similar Institution	46,964	160,066	-70.7%	493,095	807,988	-39.0%	2
713 Amusement, Gambling, and Recreation Industries	11,116,531	12,914,501	-13.9%	118,781,354	124,303,652	-4.4%	309
721 Accommodation	6,846,099	5,813,656	17.8%	46,671,928	48,288,301	-3.3%	90
722 Food Services and Drinking Places	764,869,964	746,657,975	2.4%	5,515,791,267	5,071,912,158	8.8%	4,523
811 Repair and Maintenance	29,478,708	25,396,843	16.1%	210,719,438	188,142,547	12.0%	1,858
812 Personal and Laundry Services	6,716,303	7,320,655	-8.3%	52,399,706	50,104,564	4.6%	612
813 Religious, Grantmaking, Civic, Professional, and S	154,789	435,886	-64.5%	4,199,739	4,971,522	-15.5%	78
814 Private Households	6,446	10,362	-37.8%	176,554	192,254	-8.2%	4
921 Executive, Legislative, and Other General Government	-18,671	9,218	-302.5%	193,338	126,800	52.5%	3
922 Justice, Public Order, and Safety Activities	55,699	90,358	-38.4%	493,961	1,302,376	-62.1%	5
923 Administration of Human Resource Programs	120,942	117,190	3.2%	944,456	887,479	6.4%	11
924 Administration of Environmental Quality Programs	0	11,878	-100.0%	36,546	35,795	2.1%	0
925 Administration of Housing Programs, Urban Planning	0	0	0.0%	448	1,161	-61.4%	0
926 Administration of Economic Programs	-3,340	17,775	-118.8%	104,178	225,683	-53.8%	2
927 Space Research and Technology	0	0	0.0%	147,835	0	0.0%	0
Total	\$3,154,346,002	\$3,008,796,969	4.8%	\$24,664,464,542	\$23,015,841,568	7.2%	42,930