RRVAR721

Print Date: 08/24/2012
Report Date: 06/30/2012 closed on 08/24/2012 FINAL


Report Date: 06/30/2012 closed on 08/24/2012 FINAL

| By County Details: CARSON CITY Business Code and Type | 06/30/2012 <br> Taxable Sales | 06/30/2011 <br> Taxable Sales | \% Change | Curr Fiscal YTD Taxable Sales | Prior Fiscal YTD Taxable Sales | \% Change | Filing Location Count |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 111 Crop Production | 24,971 | 10,112 | 146.9\% | 67,144 | 58,469 | 14.8\% | 4 |
| 112 Animal Production | 13 | 40 | -67.5\% | 5,949 | 3,795 | 56.8\% | 1 |
| 113 Forestry and Logging | 0 | 0 | 0.0\% | 0 | 40,875 | -100.0\% | 0 |
| 115 Support Activities for Agriculture and Forestry | 20,773 | 26,208 | -20.7\% | 195,725 | 219,314 | -10.8\% | 1 |
| 211 Oil and Gas Extraction | 0 | 0 | 0.0\% | 4,308 | 2,173 | 98.3\% | 0 |
| 212 Mining (except Oil and Gas) | 18,068 | 0 | 0.0\% | 126,176 | 70,371 | 79.3\% | 1 |
| 213 Support Activities for Mining | 1,585 | 0 | 0.0\% | 20,509 | 0 | 0.0\% | 2 |
| 221 Utilities | 510,602 | 665,993 | -23.3\% | 8,900,098 | 4,173,666 | 113.2\% | 7 |
| 236 Construction of Buildings | 8,591 | 341,390 | -97.5\% | 297,356 | 836,459 | -64.5\% | 6 |
| 237 Heavy and Civil Engineering Construction | 8,714 | 25,000 | -65.1\% | 953,209 | 977,514 | -2.5\% | 4 |
| 238 Specialty Trade Contractors | 762,588 | 436,808 | 74.6\% | 7,856,014 | 5,517,637 | 42.4\% | 117 |
| 311 Food Manufacturing | 59,893 | 40,548 | 47.7\% | 622,567 | 518,500 | 20.1\% | 12 |
| 312 Beverage and Tobacco Product Manufacturing | 39,506 | 45,658 | -13.5\% | 273,161 | 314,516 | -13.1\% | 87 |
| 313 Textile Mills | 0 | 0 | 0.0\% | 0 | 849 | -100.0\% | 0 |
| 314 Textile Product Mills | 38,450 | 13,596 | 182.8\% | 165,980 | 87,865 | 88.9\% | 5 |
| 315 Apparel Manufacturing | 8,911 | 12,503 | -28.7\% | 129,107 | 78,345 | 64.8\% | 2 |
| 316 Leather and Allied Product Manufacturing | 68 | 182 | -62.6\% | 3,137 | 7,280 | -56.9\% | 1 |
| 321 Wood Product Manufacturing | 191,615 | 93,240 | 105.5\% | 1,865,269 | 2,498,530 | -25.3\% | 6 |
| 322 Paper Manufacturing | 9,634 | 10,466 | -7.9\% | 117,072 | 131,214 | -10.8\% | 3 |
| 323 Printing and Related Support Activities | 169,811 | 158,963 | 6.8\% | 2,054,776 | 2,253,755 | -8.8\% | 34 |
| 324 Petroleum and Coal Products Manufacturing | 15,193 | 17,918 | -15.2\% | 317,647 | 260,407 | 22.0\% | 3 |
| 325 Chemical Manufacturing | 952,567 | 254,827 | 273.8\% | 3,917,361 | 3,383,081 | 15.8\% | 35 |
| 326 Plastics and Rubber Products Manufacturing | 1,782 | 23,697 | -92.5\% | 85,908 | 90,704 | -5.3\% | 2 |
| 327 Nonmetallic Mineral Product Manufacturing | 714,926 | 925,382 | -22.7\% | 2,856,579 | 3,093,203 | -7.6\% | 15 |
| 331 Primary Metal Manufacturing | 710,344 | 515,310 | 37.8\% | 6,650,093 | 6,487,860 | 2.5\% | 3 |
| 332 Fabricated Metal Product Manufacturing | 206,942 | 177,433 | 16.6\% | 2,350,491 | 1,980,792 | 18.7\% | 45 |
| 333 Machinery Manufacturing | 397,977 | 200,578 | 98.4\% | 4,553,434 | 2,825,151 | 61.2\% | 43 |
| 334 Computer and Electronic Product Manufacturing | 53,683 | 88,075 | -39.0\% | 835,234 | 5,140,539 | -83.8\% | 22 |
| 335 Elec Equip, Appliance \& Comp Manuf | 97,601 | 112,515 | -13.3\% | 460,617 | 471,431 | -2.3\% | 12 |
| 336 Transportation Equipment Manufacturing | 630,764 | 583,208 | 8.2\% | 6,765,611 | 8,345,737 | -18.9\% | 12 |
| 337 Furniture and Related Product Manufacturing | 18,089 | 30,892 | -41.4\% | 429,016 | 731,239 | -41.3\% | 9 |
| 339 Miscellaneous Manufacturing | 331,294 | 262,064 | 26.4\% | 3,762,724 | 3,298,970 | 14.1\% | 72 |
| 423 Merchant Wholesalers, Durable Goods | 7,491,422 | 3,688,538 | 103.1\% | 52,559,428 | 42,008,129 | 25.1\% | 459 |
| 424 Merchant Wholesalers, Nondurable Goods | 1,151,267 | 1,247,867 | -7.7\% | 12,563,241 | 12,802,809 | -1.9\% | 174 |
| 425 Wholesale Electronic Markets and Agents and B | 106,819 | 102,060 | 4.7\% | 1,025,080 | 1,073,103 | -4.5\% | 41 |

Report Date: 06/30/2012 closed on 08/24/2012 FINAL

| By County Details: CARSON CITY Business Code and Type | $\begin{array}{r} 06 / 30 / 2012 \\ \text { Taxable Sales } \end{array}$ | $\begin{array}{r} \text { 06/30/2011 } \\ \text { Taxable Sales } \end{array}$ | \% Change | Curr Fiscal YTD Taxable Sales | Prior Fiscal YTD Taxable Sales | \% Change | Filing Location Count |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 441 Motor Vehicle and Parts Dealers | 15,518,923 | 14,393,451 | 7.8\% | 180,155,194 | 168,283,675 | 7.1\% | \% 85 |
| 442 Furniture and Home Furnishings Stores | 875,707 | 854,072 | 2.5\% | 10,590,249 | 11,826,588 | -10.5\% | - 51 |
| 443 Electronics and Appliance Stores | 820,104 | 869,861 | -5.7\% | 10,277,050 | 10,223,531 | 0.5\% | - 107 |
| 444 Building Material and Garden Equipment and Su | 6,872,618 | 6,930,551 | -0.8\% | 63,638,026 | 57,958,772 | 9.8\% | - 75 |
| 445 Food and Beverage Stores | 2,904,839 | 2,838,633 | 2.3\% | 34,793,975 | 34,018,276 | 2.3\% | - 64 |
| 446 Health and Personal Care Stores | 924,287 | 908,980 | 1.7\% | 10,147,728 | 10,064,141 | 0.8\% | \% 76 |
| 447 Gasoline Stations | 333,273 | 435,774 | -23.5\% | 3,866,834 | 4,368,831 | -11.5\% | \% 10 |
| 448 Clothing and Clothing Accessories Stores | 286,736 | 258,761 | 10.8\% | 2,947,086 | 3,052,843 | -3.5\% | - 107 |
| 451 Sporting Goods, Hobby, Book, and Music Stores | 698,718 | 663,857 | 5.3\% | 7,821,894 | 7,534,740 | 3.8\% | - 71 |
| 452 General Merchandise Stores | 11,442,040 | 11,572,759 | -1.1\% | 142,362,285 | 140,120,400 | 1.6\% | - 60 |
| 453 Miscellaneous Store Retailers | 1,074,419 | 918,810 | 16.9\% | 11,630,550 | 11,310,939 | 2.8\% | - 109 |
| 454 Nonstore Retailers | 622,608 | 604,289 | 3.0\% | 7,128,938 | 6,720,356 | 6.1\% | - 192 |
| 484 Truck Transportation | 1,528 | 5,185 | -70.5\% | 19,256 | 62,903 | -69.4\% | - 2 |
| 488 Support Activities for Transportation | 33,619 | 39,364 | -14.6\% | 481,902 | 324,531 | 48.5\% | \% 6 |
| 491 Postal Service | 1,662 | 1,557 | 6.7\% | 21,185 | 20,899 | 1.4\% | - 1 |
| 492 Couriers and Messengers | 113 | 158 | -28.5\% | 4,626 | 4,268 | 8.4\% | - 1 |
| 493 Warehousing and Storage | 18,198 | 15,112 | 20.4\% | 171,224 | 125,416 | 36.5\% | \% |
| 511 Publishing Industries (except Internet) | 62,429 | 122,189 | -48.9\% | 569,421 | 965,719 | -41.0\% | \% 34 |
| 512 Motion Picture and Sound Recording Industries | 351,696 | 195,170 | 80.2\% | 2,672,368 | 1,901,914 | 40.5\% | \% 32 |
| 515 Broadcasting (except Internet) | 370,090 | 104,204 | 255.2\% | 2,000,027 | 1,247,782 | 60.3\% | - 6 |
| 517 Telecommunications | 248,117 | 273,192 | -9.2\% | 3,792,789 | 3,338,280 | 13.6\% | \% 50 |
| 518 Data Processing, Hosting, and Related Services | 13,750 | 7,145 | 92.4\% | 634,345 | 202,886 | 212.7\% | - 12 |
| 519 Other Information Services | 620 | 1,074 | -42.3\% | 2,434 | 2,632 | -7.5\% | - 2 |
| 521 Monetary Authorities - Central Bank | 1,245 | 0 | 0.0\% | 1,245 | 0 | 0.0\% | - 1 |
| 522 Credit Intermediation and Related Activities | 320,568 | 223,935 | 43.2\% | 9,170,410 | 4,448,827 | 106.1\% | - 33 |
| 523 Securities, Commodity Contracts, and Other Fini | 8,555 | 2,867 | 198.4\% | 57,576 | 36,741 | 56.7\% | - 5 |
| 524 Insurance Carriers and Related Activities | 5,026 | 8,055 | -37.6\% | 86,533 | 103,594 | -16.5\% | - 3 |
| 525 Funds, Trusts, and Other Financial Vehicles | 420 | 303 | 38.6\% | 3,634 | 2,700 | 34.6\% | - 1 |
| 531 Real Estate | 4,540 | 12,702 | -64.3\% | 44,804 | 90,978 | -50.8\% | - 8 |
| 532 Rental and Leasing Services | 903,295 | 949,423 | -4.9\% | 12,391,872 | 32,222,599 | -61.5\% | \% 116 |
| 533 Lessors of Nonfinancial Intangible Assets (excer | 0 | 1,294 | -100.0\% | 0 | 2,002 | -100.0\% | - 0 |
| 541 Professional, Scientific, and Technical Services | 303,402 | 560,812 | -45.9\% | 4,912,426 | 5,907,639 | -16.8\% | 142 |
| 551 Management of Companies and Enterprises | 1,181 | 2,198 | -46.3\% | 31,495 | 27,928 | 12.8\% | - 4 |
| 561 Administrative and Support Services | 364,233 | 434,670 | -16.2\% | 4,007,739 | 3,170,980 | 26.4\% | - 112 |
| 562 Waste Management and Remediation Services | 4,342 | 3,669 | 18.3\% | 29,043 | 20,157 | 44.1\% | - 4 |

Report Date: 06/30/2012 closed on 08/24/2012 FINAL

| By County Details: CARSON CITY Business Code and Type | 06/30/2012 <br> Taxable Sales | $\begin{array}{r} \text { 06/30/2011 } \\ \text { Taxable Sales } \end{array}$ | \% Change | Curr Fiscal YTD Taxable Sales | Prior Fiscal YTD Taxable Sales | \% Change | Filing Location Count |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 611 Educational Services | 67,436 | 51,618 | 30.6\% | 744,126 | 531,660 | 40.0\% | 35 |
| 621 Ambulatory Health Care Services | 243,316 | 312,444 | -22.1\% | 2,463,292 | 2,841,368 | -13.3\% | 67 |
| 622 Hospitals | 108,496 | 79,985 | 35.6\% | 1,175,505 | 1,013,051 | 16.0\% | 1 |
| 623 Nursing and Residential Care Facilities | 18,427 | 6,897 | 167.2\% | 48,513 | 31,572 | 53.7\% | 6 |
| 624 Social Assistance | 0 | 0 | 0.0\% | 5,863 | 14,517 | -59.6\% | 0 |
| 711 Performing Arts, Spectator Sports, and Related I | 6,964 | 10,279 | -32.3\% | 94,970 | 84,924 | 11.8\% | 6 |
| 713 Amusement, Gambling, and Recreation Industrie | 680,931 | 962,338 | -29.2\% | 8,793,586 | 9,544,338 | -7.9\% | 20 |
| 721 Accommodation | 11,815 | 14,984 | -21.1\% | 127,278 | 143,855 | -11.5\% | 2 |
| 722 Food Services and Drinking Places | 7,939,284 | 7,566,211 | 4.9\% | 79,937,195 | 78,657,630 | 1.6\% | 154 |
| 811 Repair and Maintenance | 1,062,931 | 952,316 | 11.6\% | 11,830,847 | 11,199,129 | 5.6\% | 124 |
| 812 Personal and Laundry Services | 181,293 | 198,266 | -8.6\% | 1,443,222 | 1,382,562 | 4.4\% | 44 |
| 813 Religious, Grantmaking, Civic, Professional, and | 13,465 | 4,994 | 169.6\% | 75,517 | 71,169 | 6.1\% | 5 |
| 814 Private Households | 18 | 15,018 | -99.9\% | 72,871 | 138,680 | -47.5\% | 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 | 2,452 | 216 | 1,035.2\% | 7,309 | 5,273 | 38.6\% | 1 |
| 923 Administration of Human Resource Programs | 0 | 630 | -100.0\% | 0 | 2,260 | -100.0\% | 0 |
| 924 Administration of Environmental Quality Prograr | 0 | 0 | 0.0\% | 0 | 0 | 0.0\% | 0 |
| Sub Total | \$70,484,192 | \$64,501,343 | 9.3\% | \$756,078,488 | \$735,161,704 | 2.8\% | 3,296 |

Report Date: 06/30/2012 closed on 08/24/2012 FINAL

| By County Details: CHURCHILL <br> Business Code and Type | 06/30/2012 <br> Taxable Sales | $\begin{array}{r} \text { 06/30/2011 } \\ \text { Taxable Sales } \\ \hline \end{array}$ | \% Change | Curr Fiscal YTD Taxable Sales | Prior Fiscal YTD Taxable Sales | \% Change | Filing Location Count |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 111 Crop Production | 12,706 | 14,114 | -10.0\% | 136,356 | 104,390 | 30.6\% | 3 |
| 112 Animal Production | 3,965 | 136 | 2,815.4\% | 57,004 | 65,142 | -12.5\% | 2 |
| 114 Fishing, Hunting and Trapping | 1,606 | 1,608 | -0.1\% | 4,674 | 6,348 | -26.4\% | - 1 |
| 115 Support Activities for Agriculture and Forestry | 4,040 | 3,537 | 14.2\% | 35,185 | 35,888 | -2.0\% | 2 |
| 211 Oil and Gas Extraction | 0 | 4,320 | -100.0\% | 23,000 | 50,935 | -54.8\% | 0 |
| 212 Mining (except Oil and Gas) | 2,927 | 32,105 | -90.9\% | 318,033 | 133,297 | 138.6\% | - 1 |
| 213 Support Activities for Mining | 2,835 | 6,483 | -56.3\% | 1,318,344 | 899,724 | 46.5\% | 2 |
| 221 Utilities | 2,120,114 | 2,186,646 | -3.0\% | 64,507,026 | 28,206,042 | 128.7\% | 8 |
| 236 Construction of Buildings | 60,309 | 60,870 | -0.9\% | 9,338,847 | 628,738 | 1,385.3\% | 8 |
| 237 Heavy and Civil Engineering Construction | 20,389 | 12,043 | 69.3\% | 1,585,816 | 598,030 | 165.2\% | 5 |
| 238 Specialty Trade Contractors | 635,571 | 427,719 | 48.6\% | 8,602,601 | 5,256,833 | 63.6\% | 37 |
| 311 Food Manufacturing | 15,594 | 100,669 | -84.5\% | 124,375 | 337,492 | -63.1\% | 1 |
| 312 Beverage and Tobacco Product Manufacturing | 11,618 | 8,727 | 33.1\% | 110,989 | 246,874 | -55.0\% | 34 |
| 313 Textile Mills | 6,872 | 0 | 0.0\% | 15,983 | 5,008 | 219.1\% | 2 |
| 314 Textile Product Mills | 574 | 290 | 97.9\% | 37,693 | 37,797 | -0.3\% | 1 |
| 315 Apparel Manufacturing | 2,352 | 7,659 | -69.3\% | 37,933 | 59,357 | -36.1\% | 4 |
| 316 Leather and Allied Product Manufacturing | 7,015 | 0 | 0.0\% | 13,685 | 0 | 0.0\% | 1 |
| 321 Wood Product Manufacturing | -920 | 20,429 | -104.5\% | 94,709 | 189,744 | -50.1\% | 4 |
| 322 Paper Manufacturing | 493 | 447 | 10.3\% | 6,167 | 10,554 | -41.6\% | 1 |
| 323 Printing and Related Support Activities | 19,079 | 19,028 | 0.3\% | 268,511 | 242,401 | 10.8\% | 16 |
| 324 Petroleum and Coal Products Manufacturing | 24,907 | 374 | 6,559.6\% | 51,318 | 286,933 | -82.1\% | 2 |
| 325 Chemical Manufacturing | 129,176 | 117,957 | 9.5\% | 1,378,230 | 1,128,198 | 22.2\% | 22 |
| 326 Plastics and Rubber Products Manufacturing | 15,538 | 10,851 | 43.2\% | 222,681 | 136,531 | 63.1\% | 5 |
| 327 Nonmetallic Mineral Product Manufacturing | 102,234 | 187,320 | -45.4\% | 2,477,035 | 1,966,139 | 26.0\% | 6 |
| 331 Primary Metal Manufacturing | 30,818 | 28,395 | 8.5\% | 468,903 | 390,779 | 20.0\% | 3 |
| 332 Fabricated Metal Product Manufacturing | 94,795 | 493,871 | -80.8\% | 3,616,548 | 5,058,080 | -28.5\% | 21 |
| 333 Machinery Manufacturing | 118,919 | 187,540 | -36.6\% | 1,411,770 | 1,422,181 | -0.7\% | 22 |
| 334 Computer and Electronic Product Manufacturing | 46,784 | 10,812 | 332.7\% | 197,743 | 261,135 | -24.3\% | 10 |
| 335 Elec Equip, Appliance \& Comp Manuf | 4,879,812 | 1,819 | 268,168.9\% | 5,005,038 | 162,492 | 2,980.2\% | 7 |
| 336 Transportation Equipment Manufacturing | 98,617 | 101,759 | -3.1\% | 676,853 | 574,596 | 17.8\% | 8 |
| 337 Furniture and Related Product Manufacturing | 34,868 | 33,706 | 3.4\% | 173,510 | 90,094 | 92.6\% | 5 |
| 339 Miscellaneous Manufacturing | 97,714 | 170,357 | -42.6\% | 1,198,714 | 1,221,280 | -1.8\% | 83 |
| 423 Merchant Wholesalers, Durable Goods | 1,332,855 | 1,497,772 | -11.0\% | 16,036,142 | 15,103,690 | 6.2\% | 278 |
| 424 Merchant Wholesalers, Nondurable Goods | 478,521 | 556,431 | -14.0\% | 5,952,116 | 4,866,567 | 22.3\% | 110 |
| 425 Wholesale Electronic Markets and Agents and B | 317,286 | 365,212 | -13.1\% | 3,579,269 | 1,955,502 | 83.0\% | 31 |

Report Date: 06/30/2012 closed on 08/24/2012 FINAL

| By County Details: CHURCHILL Business Code and Type | 06/30/2012 <br> Taxable Sales | 06/30/2011 <br> Taxable Sales | \% Change | Curr Fiscal YTD Taxable Sales | Prior Fiscal YTD Taxable Sales | \% Change | Filing Location Count |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 441 Motor Vehicle and Parts Dealers | 3,193,036 | 2,587,739 | 23.4\% | 30,840,673 | 25,513,647 | 20.9\% | - 48 |
| 442 Furniture and Home Furnishings Stores | 349,904 | 343,480 | 1.9\% | 5,087,411 | 4,538,828 | 12.1\% | 24 |
| 443 Electronics and Appliance Stores | 462,305 | 394,176 | 17.3\% | 5,585,164 | 5,005,743 | 11.6\% | 54 |
| 444 Building Material and Garden Equipment and Su | 1,777,406 | 1,669,579 | 6.5\% | 18,722,718 | 19,269,770 | -2.8\% | 45 |
| 445 Food and Beverage Stores | 963,259 | 923,553 | 4.3\% | 11,056,021 | 11,109,310 | -0.5\% | 41 |
| 446 Health and Personal Care Stores | 360,334 | 363,947 | -1.0\% | 4,061,517 | 3,779,812 | 7.5\% | - 40 |
| 447 Gasoline Stations | 153,361 | 175,662 | -12.7\% | 1,843,872 | 2,152,393 | -14.3\% | 4 |
| 448 Clothing and Clothing Accessories Stores | 223,669 | 186,196 | 20.1\% | 3,833,148 | 2,982,038 | 28.5\% | - 84 |
| 451 Sporting Goods, Hobby, Book, and Music Stores | 45,642 | 40,720 | 12.1\% | 745,721 | 509,899 | 46.2\% | 44 |
| 452 General Merchandise Stores | 3,515,484 | 3,462,088 | 1.5\% | 43,150,097 | 42,790,809 | 0.8\% | 36 |
| 453 Miscellaneous Store Retailers | 292,819 | 104,139 | 181.2\% | 2,634,850 | 1,915,630 | 37.5\% | 57 |
| 454 Nonstore Retailers | 314,464 | 483,905 | -35.0\% | 6,712,547 | 5,392,182 | 24.5\% | - 124 |
| 481 Air Transportation | 0 | 0 | 0.0\% | 2,502 | 0 | 0.0\% | 0 |
| 482 Rail Transportation | 132,114 | 80,110 | 64.9\% | 1,249,767 | 1,866,039 | -33.0\% | - 1 |
| 484 Truck Transportation | 2,835 | 365 | 676.7\% | 43,392 | -55,962 | -177.5\% | 2 |
| 485 Transit and Ground Passenger Transportation | 0 | 0 | 0.0\% | 0 | 42,120 | -100.0\% | 0 |
| 488 Support Activities for Transportation | 0 | 0 | 0.0\% | 58,573 | 53,667 | 9.1\% | 0 |
| 491 Postal Service | 0 | 0 | 0.0\% | 1,485 | 0 | 0.0\% | 0 |
| 492 Couriers and Messengers | 8,224 | 8,407 | -2.2\% | 108,091 | 84,125 | 28.5\% |  |
| 493 Warehousing and Storage | 1,578 | 2,815 | -43.9\% | 93,934 | 59,950 | 56.7\% | 5 |
| 511 Publishing Industries (except Internet) | 4,429 | 10,801 | -59.0\% | 84,291 | 92,727 | -9.1\% | - 19 |
| 512 Motion Picture and Sound Recording Industries | 41,623 | 11,321 | 267.7\% | 398,405 | 434,153 | -8.2\% | 15 |
| 515 Broadcasting (except Internet) | 287,109 | 273,890 | 4.8\% | 3,219,409 | 2,237,089 | 43.9\% | 4 |
| 517 Telecommunications | 28,390 | 167,592 | -83.1\% | 1,875,841 | 1,827,121 | 2.7\% | - 25 |
| 518 Data Processing, Hosting, and Related Services | 18,825 | 51,847 | -63.7\% | 92,680 | 241,963 | -61.7\% | 6 |
| 519 Other Information Services | 106 | 76 | 39.5\% | 6,022 | 168 | 3,484.5\% | - 2 |
| 521 Monetary Authorities - Central Bank | 1,288 | 0 | 0.0\% | 1,288 | 0 | 0.0\% | 1 |
| 522 Credit Intermediation and Related Activities | 40,960 | 26,707 | 53.4\% | 458,904 | 382,144 | 20.1\% | - 14 |
| 523 Securities, Commodity Contracts, and Other Fini | -14,255 | 0 | 0.0\% | 13,717 | 447 | 2,968.7\% | 3 |
| 524 Insurance Carriers and Related Activities | 866 | 1,037 | -16.5\% | 14,208 | 110,371 | -87.1\% | 3 |
| 525 Funds, Trusts, and Other Financial Vehicles | 17,781 | 26,440 | -32.7\% | 308,798 | 318,460 | -3.0\% | 1 |
| 531 Real Estate | 534 | 6,176 | -91.4\% | 25,856 | -55,068 | -147.0\% | 3 |
| 532 Rental and Leasing Services | 719,285 | 371,504 | 93.6\% | 6,854,498 | 5,616,013 | 22.1\% | - 74 |
| 533 Lessors of Nonfinancial Intangible Assets (excer | 0 | 0 | 0.0\% | 1,819 | 0 | 0.0\% | - 0 |
| 541 Professional, Scientific, and Technical Services | 106,552 | 369,949 | -71.2\% | 1,728,304 | 1,956,862 | -11.7\% | - 73 |

Report Date: 06/30/2012 closed on 08/24/2012 FINAL

| By County Details: CHURCHILL Business Code and Type | $\begin{array}{r} 06 / 30 / 2012 \\ \text { Taxable Sales } \end{array}$ | 06/30/2011 <br> Taxable Sales | \% Change | Curr Fiscal YTD Taxable Sales | Prior Fiscal YTD Taxable Sales | \% Change | Filing Location Count |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 551 Management of Companies and Enterprises | 2,245 | 2,768 | -18.9\% | 158,543 | 32,632 | 385.9\% | - 7 |
| 561 Administrative and Support Services | 162,432 | 195,458 | -16.9\% | 2,262,021 | 2,161,186 | 4.7\% | - 56 |
| 562 Waste Management and Remediation Services | 13,374 | 2,810 | 375.9\% | 47,961 | 35,774 | 34.1\% | 3 |
| 611 Educational Services | 24,913 | 19,970 | 24.8\% | 226,619 | 205,746 | 10.1\% | 17 |
| 621 Ambulatory Health Care Services | 94,951 | 56,992 | 66.6\% | 524,181 | 269,060 | 94.8\% | 15 |
| 622 Hospitals | 266 | 165 | 61.2\% | 92,899 | 60,705 | 53.0\% | - 1 |
| 623 Nursing and Residential Care Facilities | 52 | 2,431 | -97.9\% | 5,447 | 2,688 | 102.6\% | - 1 |
| 624 Social Assistance | 0 | 2,000 | -100.0\% | 25,011 | 4,448 | 462.3\% | 0 |
| 711 Performing Arts, Spectator Sports, and Related I | 67,600 | 1,752 | 3,758.4\% | 153,951 | 38,824 | 296.5\% | 2 |
| 713 Amusement, Gambling, and Recreation Industric | 161,455 | 407,712 | -60.4\% | 1,190,534 | 1,397,690 | -14.8\% | 13 |
| 721 Accommodation | 2,768 | 2,027 | 36.6\% | 27,845 | 45,178 | -38.4\% | 2 |
| 722 Food Services and Drinking Places | 2,560,342 | 2,592,313 | -1.2\% | 28,720,363 | 27,036,037 | 6.2\% | - 70 |
| 811 Repair and Maintenance | 644,954 | 617,157 | 4.5\% | 6,220,508 | 5,353,528 | 16.2\% | - 75 |
| 812 Personal and Laundry Services | 54,838 | 58,166 | -5.7\% | 457,310 | 462,724 | -1.2\% | 25 |
| 813 Religious, Grantmaking, Civic, Professional, and | 5,952 | 4,721 | 26.1\% | 84,251 | 81,176 | 3.8\% | - 4 |
| 814 Private Households | 0 | 120 | -100.0\% | 300 | 120 | 150.0\% | 0 |
| 922 Justice, Public Order, and Safety Activities | 0 | 290 | -100.0\% | 738 | 723 | 2.1\% | 0 |
| 923 Administration of Human Resource Programs | 280 | 0 | 0.0\% | 280 | 1,606 | -82.6\% | - 1 |
| 924 Administration of Environmental Quality Prograr | 0 | 0 | 0.0\% | 0 | 0 | 0.0\% | 0 |
| 926 Administration of Economic Programs | 0 | 0 | 0.0\% | -8,876 | 10,671 | -183.2\% | 0 |
| Sub Total | \$27,576,332 | \$22,782,079 | 21.0\% | \$320,188,210 | \$249,111,757 | 28.5\% | - 1,891 |

Report Date: 06/30/2012 closed on 08/24/2012 FINAL

| By County Details: CLARK Business Code and Type | 06/30/2012 <br> Taxable Sales | 06/30/2011 <br> Taxable Sales | \% Change | Curr Fiscal YTD Taxable Sales | Prior Fiscal YTD Taxable Sales | \% Change | Filing Location Count |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 000 Uncategorized | 4,443 | 0 | 0.0\% | 4,443 | 0 | 0.0\% | 1 |
| 111 Crop Production | 504,595 | 389,978 | 29.4\% | 3,842,285 | 4,163,932 | -7.7\% | 15 |
| 112 Animal Production | 187,671 | 181,015 | 3.7\% | 1,933,380 | 1,913,362 | 1.0\% | 8 |
| 113 Forestry and Logging | 36,722 | 820 | 4,378.3\% | 148,260 | 10,701 | 1,285.5\% | - 1 |
| 114 Fishing, Hunting and Trapping | 0 | 0 | 0.0\% | 0 | 950 | -100.0\% | 0 |
| 115 Support Activities for Agriculture and Forestry | 43,764 | 91,118 | -52.0\% | 379,970 | 339,339 | 12.0\% | 10 |
| 211 Oil and Gas Extraction | 33,637 | 0 | 0.0\% | 33,637 | 55 | 61,058.2\% | - 1 |
| 212 Mining (except Oil and Gas) | 477,458 | 241,175 | 98.0\% | 3,673,530 | 3,173,409 | 15.8\% | - 19 |
| 213 Support Activities for Mining | 157,637 | 19,101 | 725.3\% | 3,248,505 | 1,395,068 | 132.9\% | 5 |
| 221 Utilities | 89,850,489 | 22,764,667 | 294.7\% | 355,406,686 | 192,760,036 | 84.4\% | 39 |
| 236 Construction of Buildings | 2,278,490 | 3,949,517 | -42.3\% | 34,114,410 | 50,458,916 | -32.4\% | 117 |
| 237 Heavy and Civil Engineering Construction | 14,727,801 | 14,088,399 | 4.5\% | 122,675,523 | 141,971,755 | -13.6\% | 63 |
| 238 Specialty Trade Contractors | 31,516,051 | 26,311,727 | 19.8\% | 320,969,326 | 363,357,027 | -11.7\% | 693 |
| 311 Food Manufacturing | 5,525,665 | 5,242,429 | 5.4\% | 57,242,037 | 55,520,457 | 3.1\% | 85 |
| 312 Beverage and Tobacco Product Manufacturing | 1,299,392 | 1,495,909 | -13.1\% | 11,711,447 | 13,976,907 | -16.2\% | 332 |
| 313 Textile Mills | 29,961 | 54,270 | -44.8\% | 370,755 | 916,668 | -59.6\% | 5 |
| 314 Textile Product Mills | 467,448 | 528,902 | -11.6\% | 13,832,495 | 11,407,848 | 21.3\% | 33 |
| 315 Apparel Manufacturing | 447,455 | 317,558 | 40.9\% | 3,800,221 | 4,574,663 | -16.9\% | - 34 |
| 316 Leather and Allied Product Manufacturing | 41,010 | 44,426 | -7.7\% | 246,840 | 153,605 | 60.7\% | 12 |
| 321 Wood Product Manufacturing | 3,259,679 | 3,429,779 | -5.0\% | 33,174,457 | 32,417,557 | 2.3\% | 29 |
| 322 Paper Manufacturing | 1,132,591 | 1,286,675 | -12.0\% | 14,379,287 | 15,328,019 | -6.2\% | 16 |
| 323 Printing and Related Support Activities | 9,853,898 | 9,593,461 | 2.7\% | 111,594,965 | 110,293,730 | 1.2\% | 182 |
| 324 Petroleum and Coal Products Manufacturing | 850,175 | 2,013,131 | -57.8\% | 21,970,291 | 23,304,718 | -5.7\% | 10 |
| 325 Chemical Manufacturing | 6,076,620 | 3,531,891 | 72.1\% | 39,933,634 | 32,370,714 | 23.4\% | 113 |
| 326 Plastics and Rubber Products Manufacturing | 1,425,802 | 1,240,383 | 14.9\% | 14,005,951 | 13,026,326 | 7.5\% | 32 |
| 327 Nonmetallic Mineral Product Manufacturing | 12,496,496 | 11,095,600 | 12.6\% | 131,246,830 | 131,587,631 | -0.3\% | 77 |
| 331 Primary Metal Manufacturing | 3,972,010 | 3,058,341 | 29.9\% | 45,530,604 | 36,421,885 | 25.0\% | 12 |
| 332 Fabricated Metal Product Manufacturing | 5,879,588 | 6,141,819 | -4.3\% | 70,639,063 | 66,839,666 | 5.7\% | 170 |
| 333 Machinery Manufacturing | 21,724,358 | 9,319,568 | 133.1\% | 113,988,477 | 101,104,311 | 12.7\% | 159 |
| 334 Computer and Electronic Product Manufacturing | 5,638,877 | 13,843,269 | -59.3\% | 76,937,339 | 115,775,425 | -33.5\% | 128 |
| 335 Elec Equip, Appliance \& Comp Manuf | 2,537,129 | 1,993,814 | 27.3\% | 31,478,875 | 26,837,969 | 17.3\% | 51 |
| 336 Transportation Equipment Manufacturing | 2,811,527 | 2,141,590 | 31.3\% | 31,242,366 | 25,428,554 | 22.9\% | - 36 |
| 337 Furniture and Related Product Manufacturing | 1,682,534 | 1,374,941 | 22.4\% | 22,089,184 | 20,477,708 | 7.9\% | -69 |
| 339 Miscellaneous Manufacturing | 16,072,207 | 12,475,456 | 28.8\% | 194,743,178 | 180,157,573 | 8.1\% | 380 |
| 423 Merchant Wholesalers, Durable Goods | 152,703,101 | 127,847,170 | 19.4\% | 1,605,091,416 | 1,438,064,181 | 11.6\% | 1,697 |

Report Date: 06/30/2012 closed on 08/24/2012 FINAL

| By County Details: CLARK Business Code and Type | $\begin{array}{r} 06 / 30 / 2012 \\ \text { Taxable Sales } \\ \hline \end{array}$ | $\begin{array}{r} \text { 06/30/2011 } \\ \text { Taxable Sales } \\ \hline \end{array}$ | \% Change | Curr Fiscal YTD Taxable Sales | Prior Fiscal YTD Taxable Sales | \% Change | Filing Location Count |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 424 Merchant Wholesalers, Nondurable Goods | 37,379,813 | 37,943,464 | -1.5\% | 430,539,421 | 383,472,427 | 12.3\% | 690 |
| 425 Wholesale Electronic Markets and Agents and B | 14,116,138 | 9,813,836 | 43.8\% | 117,958,308 | 122,122,670 | -3.4\% | 160 |
| 441 Motor Vehicle and Parts Dealers | 281,672,002 | 235,522,017 | 19.6\% | 3,027,914,158 | 2,676,973,083 | 13.1\% | 663 |
| 442 Furniture and Home Furnishings Stores | 46,697,399 | 43,459,434 | 7.5\% | 546,650,061 | 535,870,498 | 2.0\% | 401 |
| 443 Electronics and Appliance Stores | 81,895,548 | 95,796,909 | -14.5\% | 1,058,283,245 | 1,053,407,510 | 0.5\% | 482 |
| 444 Building Material and Garden Equipment and Su | 91,262,768 | 89,376,759 | 2.1\% | 969,499,384 | 919,037,004 | 5.5\% | 349 |
| 445 Food and Beverage Stores | 90,017,020 | 86,586,520 | 4.0\% | 1,070,200,811 | 1,014,101,718 | 5.5\% | 702 |
| 446 Health and Personal Care Stores | 61,056,969 | 57,037,806 | 7.0\% | 683,691,143 | 616,892,448 | 10.8\% | 455 |
| 447 Gasoline Stations | 24,484,613 | 23,787,672 | 2.9\% | 273,887,658 | 273,936,300 | 0.0\% | 138 |
| 448 Clothing and Clothing Accessories Stores | 282,600,921 | 264,875,850 | 6.7\% | 3,273,572,831 | 2,931,810,607 | 11.7\% | 1,220 |
| 451 Sporting Goods, Hobby, Book, and Music Stores | 41,638,094 | 39,729,936 | 4.8\% | 496,666,512 | 469,384,150 | 5.8\% | 408 |
| 452 General Merchandise Stores | 252,945,776 | 250,089,349 | 1.1\% | 3,021,591,856 | 2,935,442,418 | 2.9\% | 222 |
| 453 Miscellaneous Store Retailers | 50,889,107 | 47,786,850 | 6.5\% | 588,357,607 | 560,992,698 | 4.9\% | 1,460 |
| 454 Nonstore Retailers | 22,825,357 | 21,414,321 | 6.6\% | 267,542,146 | 246,376,262 | 8.6\% | 829 |
| 481 Air Transportation | 1,213,270 | 1,320,763 | -8.1\% | 15,147,114 | 14,849,146 | 2.0\% | 21 |
| 482 Rail Transportation | 316,274 | 191,712 | 65.0\% | 2,990,938 | 4,465,638 | -33.0\% | 2 |
| 483 Water Transportation | 47,678 | 53,074 | -10.2\% | 300,618 | 238,570 | 26.0\% | 3 |
| 484 Truck Transportation | 322,481 | 225,662 | 42.9\% | 3,328,668 | 2,670,163 | 24.7\% | 31 |
| 485 Transit and Ground Passenger Transportation | 430,810 | 274,906 | 56.7\% | 4,597,077 | 3,970,104 | 15.8\% | 18 |
| 486 Pipeline Transportation | 58,963 | 0 | 0.0\% | 108,249 | - | 0.0\% | 1 |
| 487 Scenic and Sightseeing Transportation | 1,251,756 | 451,085 | 177.5\% | 11,139,908 | 14,702,195 | -24.2\% | 8 |
| 488 Support Activities for Transportation | 3,751,157 | 3,894,463 | -3.7\% | 40,561,892 | 39,572,115 | 2.5\% | 72 |
| 491 Postal Service | 45,341 | 48,242 | -6.0\% | 446,902 | 362,395 | 23.3\% | 10 |
| 492 Couriers and Messengers | 430,608 | 646,344 | -33.4\% | 13,844,613 | 8,235,250 | 68.1\% | - 9 |
| 493 Warehousing and Storage | 2,662,742 | 3,020,583 | -11.8\% | 34,502,054 | 32,973,773 | 4.6\% | 81 |
| 511 Publishing Industries (except Internet) | 1,257,863 | 1,108,919 | 13.4\% | 13,429,964 | 18,932,169 | -29.1\% | 99 |
| 512 Motion Picture and Sound Recording Industries | 7,917,227 | 8,735,003 | -9.4\% | 77,996,758 | 75,049,434 | 3.9\% | 247 |
| 515 Broadcasting (except Internet) | 3,459,071 | 2,135,419 | 62.0\% | 32,069,374 | 21,563,597 | 48.7\% | 20 |
| 517 Telecommunications | 22,668,311 | 22,657,579 | 0.0\% | 247,995,572 | 317,811,424 | -22.0\% | 206 |
| 518 Data Processing, Hosting, and Related Services | 1,317,654 | 1,407,991 | -6.4\% | 30,320,794 | 7,676,357 | 295.0\% | 31 |
| 519 Other Information Services | 831,732 | 2,993,177 | -72.2\% | 2,729,650 | 3,904,407 | -30.1\% | 21 |
| 521 Monetary Authorities - Central Bank | 130,408 | 0 | 0.0\% | 130,408 | 0 | 0.0\% | 1 |
| 522 Credit Intermediation and Related Activities | 7,089,459 | 6,162,423 | 15.0\% | 79,644,254 | 75,690,483 | 5.2\% | 145 |
| 523 Securities, Commodity Contracts, and Other Fini | 1,447,807 | 313,360 | 362.0\% | 7,010,856 | 3,705,105 | 89.2\% | 34 |
| 524 Insurance Carriers and Related Activities | 298,505 | 280,765 | 6.3\% | 4,216,839 | 4,030,350 | 4.6\% | 43 |

Report Date: 06/30/2012 closed on 08/24/2012 FINAL

| By County Details: CLARK Business Code and Type | $\begin{array}{r} 06 / 30 / 2012 \\ \text { Taxable Sales } \end{array}$ | $\begin{array}{r} 06 / 30 / 2011 \\ \text { Taxable Sales } \end{array}$ | \% Change | Curr Fiscal YTD Taxable Sales | Prior Fiscal YTD Taxable Sales | \% Change | Filing Location Count |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 525 Funds, Trusts, and Other Financial Vehicles | 23,812 | 7,461 | 219.2\% | 190,621 | -23,258 | -919.6\% | 5 |
| 531 Real Estate | 1,707,692 | 1,555,676 | 9.8\% | 17,619,267 | 27,292,064 | -35.4\% | 157 |
| 532 Rental and Leasing Services | 100,043,975 | 91,289,377 | 9.6\% | 1,061,727,199 | 1,024,204,852 | 3.7\% | 701 |
| 533 Lessors of Nonfinancial Intangible Assets (excer | 142,192 | 120,493 | 18.0\% | 1,508,902 | 1,439,326 | 4.8\% | 5 |
| 541 Professional, Scientific, and Technical Services | 43,071,285 | 45,961,759 | -6.3\% | 473,502,631 | 461,069,004 | 2.7\% | 1,347 |
| 551 Management of Companies and Enterprises | 2,435,175 | 2,809,738 | -13.3\% | 46,990,321 | 48,135,887 | -2.4\% | 52 |
| 561 Administrative and Support Services | 40,027,911 | 37,349,531 | 7.2\% | 368,973,909 | 334,748,774 | 10.2\% | 799 |
| 562 Waste Management and Remediation Services | 587,471 | 704,374 | -16.6\% | 13,409,181 | 11,119,864 | 20.6\% | 18 |
| 611 Educational Services | 3,564,945 | 3,180,131 | 12.1\% | 41,486,437 | 42,801,263 | -3.1\% | 268 |
| 621 Ambulatory Health Care Services | 6,673,919 | 7,530,908 | -11.4\% | 68,720,095 | 65,171,069 | 5.4\% | 642 |
| 622 Hospitals | 2,349,874 | 2,075,538 | 13.2\% | 20,852,913 | 35,844,354 | -41.8\% | 20 |
| 623 Nursing and Residential Care Facilities | 323,467 | 130,015 | 148.8\% | 1,674,222 | 1,351,568 | 23.9\% | 21 |
| 624 Social Assistance | 229,508 | 142,428 | 61.1\% | 1,953,196 | 1,593,803 | 22.5\% | 22 |
| 711 Performing Arts, Spectator Sports, and Related I | 5,032,528 | 6,255,948 | -19.6\% | 65,199,681 | 68,791,482 | -5.2\% | 130 |
| 712 Museums, Historical Sites, and Similar Institutio | 165,495 | 53,752 | 207.9\% | 951,692 | 819,559 | 16.1\% | 5 |
| 713 Amusement, Gambling, and Recreation Industri¢ | 24,230,897 | 17,702,959 | 36.9\% | 149,439,950 | 144,061,368 | 3.7\% | 178 |
| 721 Accommodation | 5,457,030 | 4,519,338 | 20.7\% | 49,276,753 | 46,140,477 | 6.8\% | 66 |
| 722 Food Services and Drinking Places | 754,303,434 | 728,481,790 | 3.5\% | 8,450,053,073 | 7,843,162,958 | 7.7\% | 3,031 |
| 811 Repair and Maintenance | 21,768,951 | 18,746,281 | 16.1\% | 218,883,198 | 198,956,835 | 10.0\% | 1,178 |
| 812 Personal and Laundry Services | 9,712,372 | 7,051,193 | 37.7\% | 78,106,382 | 73,137,691 | 6.8\% | 684 |
| 813 Religious, Grantmaking, Civic, Professional, and | 1,072,908 | 1,031,087 | 4.1\% | 6,628,180 | 7,383,619 | -10.2\% | 56 |
| 814 Private Households | 24,740 | 2,048 | 1,108.0\% | 72,138 | 29,485 | 144.7\% | 8 |
| 921 Executive, Legislative, and Other General Gover | 25,285 | 21,853 | 15.7\% | 278,555 | 198,836 | 40.1\% | 3 |
| 922 Justice, Public Order, and Safety Activities | 41,395 | 158,218 | -73.8\% | 1,040,451 | 1,707,688 | -39.1\% | 9 |
| 923 Administration of Human Resource Programs | 132,978 | 137,514 | -3.3\% | 1,602,922 | 1,493,830 | 7.3\% | 11 |
| 924 Administration of Environmental Quality Prograr | 12,066 | 20,720 | -41.8\% | 98,677 | 108,871 | -9.4\% | 2 |
| 925 Administration of Housing Programs, Urban Plar | 0 | 190 | -100.0\% | 668 | 1,351 | -50.6\% | 0 |
| 926 Administration of Economic Programs | 5,802 | 1,923 | 201.7\% | 92,033 | 226,052 | -59.3\% | 3 |
| Sub Total | \$2,855,344,030 | \$2,622,292,335 | 8.9\% | \$31,080,880,557 | \$29,046,721,805 | 7.0\% | 23,337 |

Report Date: 06/30/2012 closed on 08/24/2012 FINAL

| By County Details:DOUGLAS <br> Business Code and Type | 06/30/2012 <br> Taxable Sales | $\begin{array}{r} \text { 06/30/2011 } \\ \text { Taxable Sales } \\ \hline \end{array}$ | \% Change | Curr Fiscal YTD Taxable Sales | Prior Fiscal YTD Taxable Sales | \% Change | Filing Location Count |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 111 Crop Production | 26,021 | 11,344 | 129.4\% | 146,814 | 83,937 | 74.9\% | 6 |
| 112 Animal Production | 40,674 | 34,686 | 17.3\% | 84,158 | 82,755 | 1.7\% | 5 |
| 115 Support Activities for Agriculture and Forestry | 330 | 430 | -23.3\% | 19,494 | 33,834 | -42.4\% | 2 |
| 211 Oil and Gas Extraction | 0 | 0 | 0.0\% | 503 | 325 | 54.8\% | 0 |
| 212 Mining (except Oil and Gas) | 0 | 0 | 0.0\% | 780 | 251 | 210.8\% | 0 |
| 213 Support Activities for Mining | 0 | 0 | 0.0\% | 12,182 | 0 | 0.0\% | 0 |
| 221 Utilities | 142,674 | 50,916 | 180.2\% | 1,059,783 | 411,609 | 157.5\% | 5 |
| 236 Construction of Buildings | 78,264 | 168,893 | -53.7\% | 816,122 | 617,385 | 32.2\% | 11 |
| 237 Heavy and Civil Engineering Construction | 251,563 | 124,502 | 102.1\% | 1,957,398 | 3,054,666 | -35.9\% | 10 |
| 238 Specialty Trade Contractors | 644,029 | 700,494 | -8.1\% | 8,184,181 | 5,714,005 | 43.2\% | 105 |
| 311 Food Manufacturing | 28,857 | 97,212 | -70.3\% | 1,285,635 | 178,333 | 620.9\% |  |
| 312 Beverage and Tobacco Product Manufacturing | 47,024 | 44,809 | 4.9\% | 396,371 | 301,257 | 31.6\% | 112 |
| 313 Textile Mills | 5,422 | 6,245 | -13.2\% | 38,924 | 27,583 | 41.1\% | 1 |
| 314 Textile Product Mills | 15,902 | 31,269 | -49.1\% | 398,088 | 540,927 | -26.4\% | 3 |
| 315 Apparel Manufacturing | 4,463 | 2,864 | 55.8\% | 67,783 | 69,215 | -2.1\% | - 4 |
| 316 Leather and Allied Product Manufacturing | 6,561 | 350 | 1,774.6\% | 39,625 | 4,570 | 767.1\% | - 2 |
| 321 Wood Product Manufacturing | 10,756 | 7,208 | 49.2\% | 310,043 | 361,053 | -14.1\% | 3 |
| 322 Paper Manufacturing | 965 | 4,026 | -76.0\% | 45,328 | 267,057 | -83.0\% | 2 |
| 323 Printing and Related Support Activities | 123,220 | 163,057 | -24.4\% | 1,431,796 | 2,490,108 | -42.5\% | 33 |
| 324 Petroleum and Coal Products Manufacturing | 567,680 | 535,794 | 6.0\% | 7,316,204 | 5,465,087 | 33.9\% | - 8 |
| 325 Chemical Manufacturing | 61,476 | 60,470 | 1.7\% | 822,907 | 608,097 | 35.3\% | 27 |
| 326 Plastics and Rubber Products Manufacturing | 6,474 | 16,182 | -60.0\% | 204,907 | 541,244 | -62.1\% | 7 |
| 327 Nonmetallic Mineral Product Manufacturing | 1,403,830 | 207,212 | 577.5\% | 4,422,725 | 2,630,063 | 68.2\% | 12 |
| 331 Primary Metal Manufacturing | 0 | 4,055 | -100.0\% | 21,749 | 33,162 | -34.4\% | 0 |
| 332 Fabricated Metal Product Manufacturing | 84,225 | 61,585 | 36.8\% | 2,430,723 | 1,208,333 | 101.2\% | 31 |
| 333 Machinery Manufacturing | 94,682 | 152,893 | -38.1\% | 2,025,035 | 1,273,951 | 59.0\% | 25 |
| 334 Computer and Electronic Product Manufacturing | 51,046 | 36,874 | 38.4\% | 1,049,173 | 932,579 | 12.5\% | 25 |
| 335 Elec Equip, Appliance \& Comp Manuf | 19,157 | 26,193 | -26.9\% | 616,754 | 253,511 | 143.3\% | 8 |
| 336 Transportation Equipment Manufacturing | 101,513 | 119,418 | -15.0\% | 943,822 | 921,174 | 2.5\% | 12 |
| 337 Furniture and Related Product Manufacturing | 78,746 | 56,591 | 39.1\% | 951,134 | 573,624 | 65.8\% | 10 |
| 339 Miscellaneous Manufacturing | 193,813 | 430,999 | -55.0\% | 1,627,479 | 2,031,249 | -19.9\% | 53 |
| 423 Merchant Wholesalers, Durable Goods | 2,516,024 | 3,118,327 | -19.3\% | 34,347,125 | 24,899,563 | 37.9\% | 355 |
| 424 Merchant Wholesalers, Nondurable Goods | 851,483 | 892,667 | -4.6\% | 8,228,648 | 8,299,283 | -0.9\% | 173 |
| 425 Wholesale Electronic Markets and Agents and B | 138,717 | 107,086 | 29.5\% | 1,482,566 | 1,906,288 | -22.2\% | 47 |
| 441 Motor Vehicle and Parts Dealers | 2,255,847 | 2,110,521 | 6.9\% | 23,620,495 | 22,320,049 | 5.8\% | 44 |

Report Date: 06/30/2012 closed on 08/24/2012 FINAL

| By County Details: DOUGLAS Business Code and Type | $\begin{array}{r} 06 / 30 / 2012 \\ \text { Taxable Sales } \\ \hline \end{array}$ | $\begin{array}{r} \text { 06/30/2011 } \\ \text { Taxable Sales } \end{array}$ | \% Change | Curr Fiscal YTD Taxable Sales | Prior Fiscal YTD Taxable Sales | \% Change | Filing Location Count |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 442 Furniture and Home Furnishings Stores | 1,303,859 | 1,368,262 | -4.7\% | 15,233,196 | 15,559,535 | -2.1\% | - 71 |
| 443 Electronics and Appliance Stores | 1,954,316 | 2,576,246 | -24.1\% | 28,297,132 | 29,222,319 | -3.2\% | - 96 |
| 444 Building Material and Garden Equipment and Su | 4,813,334 | 5,217,300 | -7.7\% | 45,682,631 | 46,930,868 | -2.7\% | 81 |
| 445 Food and Beverage Stores | 3,159,345 | 2,811,487 | 12.4\% | 35,412,790 | 33,636,807 | 5.3\% | 69 |
| 446 Health and Personal Care Stores | 825,988 | 620,867 | 33.0\% | 7,748,737 | 6,947,972 | 11.5\% | 59 |
| 447 Gasoline Stations | 105,230 | 110,472 | -4.7\% | 1,215,054 | 1,263,534 | -3.8\% | 4 |
| 448 Clothing and Clothing Accessories Stores | 1,275,524 | 1,256,408 | 1.5\% | 14,541,328 | 14,074,184 | 3.3\% | 114 |
| 451 Sporting Goods, Hobby, Book, and Music Stores | 952,360 | 1,176,528 | -19.1\% | 13,534,773 | 16,319,237 | -17.1\% | - 84 |
| 452 General Merchandise Stores | 7,021,596 | 7,006,818 | 0.2\% | 82,308,437 | 82,112,510 | 0.2\% | 49 |
| 453 Miscellaneous Store Retailers | 826,279 | 1,152,076 | -28.3\% | 11,423,132 | 12,838,852 | -11.0\% | 104 |
| 454 Nonstore Retailers | 723,601 | 789,761 | -8.4\% | 7,652,747 | 7,157,558 | 6.9\% | 190 |
| 481 Air Transportation | 0 | 0 | 0.0\% | -189 | 4,724 | -104.0\% | 0 |
| 484 Truck Transportation | 16,337 | 11,626 | 40.5\% | 68,183 | 134,386 | -49.3\% | 5 |
| 486 Pipeline Transportation | 0 | 0 | 0.0\% | 412 | 0 | 0.0\% | 0 |
| 487 Scenic and Sightseeing Transportation | 28,212 | 22,016 | 28.1\% | 86,508 | 114,348 | -24.3\% | - 1 |
| 488 Support Activities for Transportation | 257,951 | 68,476 | 276.7\% | 628,328 | 640,529 | -1.9\% | 12 |
| 493 Warehousing and Storage | 5,101 | 8,640 | -41.0\% | 96,579 | 94,712 | 2.0\% | 6 |
| 511 Publishing Industries (except Internet) | 12,100 | 17,728 | -31.7\% | 154,380 | 232,558 | -33.6\% | - 28 |
| 512 Motion Picture and Sound Recording Industries | 163,585 | 165,571 | -1.2\% | 1,441,505 | 1,069,996 | 34.7\% | 24 |
| 515 Broadcasting (except Internet) | 212,985 | 126,733 | 68.1\% | 2,432,355 | 1,745,174 | 39.4\% | - 4 |
| 517 Telecommunications | 608,649 | 494,031 | 23.2\% | 7,244,080 | 6,239,001 | 16.1\% | 47 |
| 518 Data Processing, Hosting, and Related Services | 10,046 | 5,858 | 71.5\% | 94,818 | 128,417 | -26.2\% | - 7 |
| 519 Other Information Services | 0 | 327 | -100.0\% | 2,619 | 3,781 | -30.7\% | 0 |
| 521 Monetary Authorities - Central Bank | 405 | 0 | 0.0\% | 405 | 0 | 0.0\% | - 1 |
| 522 Credit Intermediation and Related Activities | 64,766 | 123,094 | -47.4\% | 1,359,299 | 1,510,452 | -10.0\% | 24 |
| 523 Securities, Commodity Contracts, and Other Fini | 23,509 | 1,192 | 1,872.2\% | 150,255 | 11,273 | 1,232.9\% | - 6 |
| 524 Insurance Carriers and Related Activities | 2,302 | 1,712 | 34.5\% | 11,917 | 38,292 | -68.9\% | - 2 |
| 525 Funds, Trusts, and Other Financial Vehicles | 59 | 61 | -3.3\% | 249 | 239 | 4.2\% | 1 |
| 531 Real Estate | 19,311 | 37,182 | -48.1\% | 252,628 | 581,685 | -56.6\% | 9 |
| 532 Rental and Leasing Services | 1,296,122 | 1,182,145 | 9.6\% | 11,646,247 | 10,972,790 | 6.1\% | 116 |
| 541 Professional, Scientific, and Technical Services | 536,402 | 952,665 | -43.7\% | 6,763,763 | 10,001,319 | -32.4\% | 145 |
| 551 Management of Companies and Enterprises | 1,629 | 4,812 | -66.1\% | 126,080 | 104,885 | 20.2\% | - 6 |
| 561 Administrative and Support Services | 416,101 | 626,077 | -33.5\% | 6,077,087 | 5,424,248 | 12.0\% | 103 |
| 562 Waste Management and Remediation Services | 3,208 | 2,395 | 33.9\% | 32,862 | 20,659 | 59.1\% | 2 |
| 611 Educational Services | 93,249 | 77,040 | 21.0\% | 733,614 | 668,521 | 9.7\% | 30 |

RRVAR721

Report Date: 06/30/2012 closed on 08/24/2012 FINAL

| By County Details: DOUGLAS <br> Business Code and Type | O6/30/2012 <br> Taxable Sales | 06/30/2011 <br> Taxable Sales | Filing Location <br> Count |  |  |
| :--- | ---: | ---: | ---: | ---: | ---: |
| 621 Ambulatory Health Care Services | 117,914 | 78,614 | $50.0 \%$ | Curr Fiscal YTD <br> Taxable Sales | Prior Fiscal YTD <br> Taxable Sales |
| 622 Hospitals | 0 | 0 | 579,646 |  |  |
| \% Change |  |  |  |  |  |

Report Date: 06/30/2012 closed on 08/24/2012 FINAL

| By County Details: ELKO <br> Business Code and Type | 06/30/2012 <br> Taxable Sales | 06/30/2011 <br> Taxable Sales | \% Change | Curr Fiscal YTD Taxable Sales | Prior Fiscal YTD Taxable Sales | \% Change | Filing Location Count |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 000 Uncategorized | 3,043 | 0 | 0.0\% | 3,043 | 0 | 0.0\% | 2 |
| 111 Crop Production | 81,471 | 42,005 | 94.0\% | 453,673 | 445,822 | 1.8\% | 6 |
| 112 Animal Production | 190,580 | 75,877 | 151.2\% | 462,041 | 245,837 | 87.9\% | 16 |
| 113 Forestry and Logging | 0 | 0 | 0.0\% | 9,321 | 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 | 1,656 | 7,207 | -77.0\% | 18,838 | 15,610 | 20.7\% | 4 |
| 211 Oil and Gas Extraction | 9,047 | 8 | 112,987.5\% | 53,458 | 43,631 | 22.5\% | 1 |
| 212 Mining (except Oil and Gas) | 4,110,775 | 5,549,229 | -25.9\% | 51,410,636 | 45,066,313 | 14.1\% | 21 |
| 213 Support Activities for Mining | 3,950,341 | 2,518,876 | 56.8\% | 33,090,168 | 26,790,951 | 23.5\% | 21 |
| 221 Utilities | 454,414 | 253,154 | 79.5\% | 47,624,642 | 170,880,890 | -72.1\% | 10 |
| 236 Construction of Buildings | 65,496 | 250,437 | -73.8\% | 2,963,818 | 3,141,051 | -5.6\% | 14 |
| 237 Heavy and Civil Engineering Construction | 2,001,938 | 924,685 | 116.5\% | 12,758,953 | 23,164,743 | -44.9\% | 11 |
| 238 Specialty Trade Contractors | 4,025,050 | 5,799,062 | -30.6\% | 49,621,490 | 42,311,561 | 17.3\% | 113 |
| 311 Food Manufacturing | 87,352 | 78,206 | 11.7\% | 788,435 | 758,372 | 4.0\% | 6 |
| 312 Beverage and Tobacco Product Manufacturing | 25,399 | 20,325 | 25.0\% | 250,043 | 377,467 | -33.8\% | 38 |
| 313 Textile Mills | 0 | 0 | 0.0\% | 88,980 | 26,047 | 241.6\% | 0 |
| 314 Textile Product Mills | 7,031 | 2,013 | 249.3\% | 87,823 | 15,490 | 467.0\% | 4 |
| 315 Apparel Manufacturing | 5,100 | 13,126 | -61.1\% | 58,657 | 68,694 | -14.6\% | 3 |
| 316 Leather and Allied Product Manufacturing | 0 | 0 | 0.0\% | 6,005 | 3,594 | 67.1\% | 0 |
| 321 Wood Product Manufacturing | 35,247 | 39,746 | -11.3\% | 807,601 | 921,466 | -12.4\% | 5 |
| 322 Paper Manufacturing | 1,619 | 3,799 | -57.4\% | 30,134 | 26,244 | 14.8\% | 2 |
| 323 Printing and Related Support Activities | 143,324 | 213,669 | -32.9\% | 2,028,963 | 2,050,277 | -1.0\% | 27 |
| 324 Petroleum and Coal Products Manufacturing | 125,622 | 378,562 | -66.8\% | 4,866,230 | 4,547,124 | 7.0\% | 4 |
| 325 Chemical Manufacturing | 2,115,280 | 2,014,717 | 5.0\% | 20,990,866 | 23,128,154 | -9.2\% | 37 |
| 326 Plastics and Rubber Products Manufacturing | 2,100,060 | 743,499 | 182.5\% | 14,472,806 | 3,727,313 | 288.3\% | 7 |
| 327 Nonmetallic Mineral Product Manufacturing | 4,699,363 | 5,123,495 | -8.3\% | 53,700,253 | 52,660,768 | 2.0\% | 11 |
| 331 Primary Metal Manufacturing | 18,056 | 28,004 | -35.5\% | 1,104,662 | 743,434 | 48.6\% | 3 |
| 332 Fabricated Metal Product Manufacturing | 2,149,903 | 3,648,405 | -41.1\% | 26,377,917 | 24,289,158 | 8.6\% | 44 |
| 333 Machinery Manufacturing | 10,177,338 | 7,363,420 | 38.2\% | 111,654,001 | 61,244,503 | 82.3\% | 46 |
| 334 Computer and Electronic Product Manufacturing | 71,222 | 84,108 | -15.3\% | 1,554,589 | 982,200 | 58.3\% | 30 |
| 335 Elec Equip, Appliance \& Comp Manuf | 290,462 | 556,382 | -47.8\% | 3,624,634 | 3,122,737 | 16.1\% | 16 |
| 336 Transportation Equipment Manufacturing | 13,463 | 48,947 | -72.5\% | 328,026 | 454,274 | -27.8\% | 7 |
| 337 Furniture and Related Product Manufacturing | 169,108 | 82,072 | 106.0\% | 1,322,218 | 1,473,717 | -10.3\% | 4 |
| 339 Miscellaneous Manufacturing | 678,776 | 1,125,462 | -39.7\% | 7,223,346 | 10,295,654 | -29.8\% | 103 |
| 423 Merchant Wholesalers, Durable Goods | 30,785,572 | 29,572,711 | 4.1\% | 346,764,422 | 289,910,500 | 19.6\% | 446 |

Report Date: 06/30/2012 closed on 08/24/2012 FINAL

| By County Details: ELKO Business Code and Type | $\begin{array}{r} 06 / 30 / 2012 \\ \text { Taxable Sales } \\ \hline \end{array}$ | 06/30/2011 <br> Taxable Sales | \% Change | Curr Fiscal YTD Taxable Sales | Prior Fiscal YTD Taxable Sales | \% Change | Filing Location Count |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 424 Merchant Wholesalers, Nondurable Goods | 4,329,071 | 3,429,562 | 26.2\% | 40,818,083 | 36,394,510 | 12.2\% | 150 |
| 425 Wholesale Electronic Markets and Agents and B | 402,015 | 513,188 | -21.7\% | 5,717,766 | 5,755,816 | -0.7\% | 34 |
| 441 Motor Vehicle and Parts Dealers | 17,191,545 | 14,693,002 | 17.0\% | 178,215,875 | 149,460,479 | 19.2\% | 64 |
| 442 Furniture and Home Furnishings Stores | 1,151,820 | 1,115,411 | 3.3\% | 12,147,327 | 10,476,313 | 16.0\% | 33 |
| 443 Electronics and Appliance Stores | 1,369,092 | 1,567,313 | -12.6\% | 17,069,713 | 16,565,958 | 3.0\% | 68 |
| 444 Building Material and Garden Equipment and Su | 6,884,069 | 6,430,187 | 7.1\% | 63,105,902 | 55,499,762 | 13.7\% | 67 |
| 445 Food and Beverage Stores | 3,829,113 | 3,654,313 | 4.8\% | 42,693,885 | 42,346,460 | 0.8\% | 63 |
| 446 Health and Personal Care Stores | 591,727 | 554,481 | 6.7\% | 6,420,092 | 5,919,538 | 8.5\% | 51 |
| 447 Gasoline Stations | 1,492,586 | 1,469,129 | 1.6\% | 17,454,391 | 16,271,165 | 7.3\% | 11 |
| 448 Clothing and Clothing Accessories Stores | 1,216,405 | 921,773 | 32.0\% | 14,141,726 | 11,089,059 | 27.5\% | 117 |
| 451 Sporting Goods, Hobby, Book, and Music Stores | 819,019 | 586,219 | 39.7\% | 9,073,303 | 6,977,160 | 30.0\% | 63 |
| 452 General Merchandise Stores | 8,149,148 | 7,702,762 | 5.8\% | 94,445,591 | 89,947,623 | 5.0\% | 75 |
| 453 Miscellaneous Store Retailers | 621,348 | 705,670 | -11.9\% | 9,690,417 | 7,391,817 | 31.1\% | 74 |
| 454 Nonstore Retailers | 1,643,524 | 1,474,759 | 11.4\% | 18,597,130 | 18,398,339 | 1.1\% | 188 |
| 481 Air Transportation | 10 | 137 | -92.7\% | 11,948 | 214,383 | -94.4\% | - 1 |
| 482 Rail Transportation | 596,127 | 361,473 | 64.9\% | 5,639,205 | 8,419,961 | -33.0\% | - 1 |
| 483 Water Transportation | 183 | 16 | 1,043.8\% | 770 | 1,038 | -25.8\% | 1 |
| 484 Truck Transportation | 49,295 | 24,578 | 100.6\% | 343,796 | 295,869 | 16.2\% | 3 |
| 485 Transit and Ground Passenger Transportation | 11,211 | 2,808 | 299.3\% | 86,541 | 42,549 | 103.4\% | 2 |
| 488 Support Activities for Transportation | 24,255 | 96,839 | -75.0\% | 363,276 | 609,134 | -40.4\% | 6 |
| 492 Couriers and Messengers | 7,178 | 2,938 | 144.3\% | 198,495 | 142,201 | 39.6\% | 2 |
| 493 Warehousing and Storage | 54,161 | 10,052 | 438.8\% | 336,015 | 205,770 | 63.3\% | 8 |
| 511 Publishing Industries (except Internet) | 29,773 | 58,409 | -49.0\% | 873,668 | 782,181 | 11.7\% | 23 |
| 512 Motion Picture and Sound Recording Industries | 114,550 | 123,772 | -7.5\% | 1,452,402 | 1,635,020 | -11.2\% | 22 |
| 515 Broadcasting (except Internet) | 153,694 | 113,890 | 34.9\% | 1,632,904 | 1,311,168 | 24.5\% | 4 |
| 517 Telecommunications | 578,777 | 234,052 | 147.3\% | 3,389,920 | 3,522,778 | -3.8\% | 48 |
| 518 Data Processing, Hosting, and Related Services | 15,792 | 5,588 | 182.6\% | 184,957 | 189,571 | -2.4\% | 7 |
| 519 Other Information Services | 3,747 | 3,646 | 2.8\% | 40,977 | 58,590 | -30.1\% | 2 |
| 521 Monetary Authorities - Central Bank | 171 | 0 | 0.0\% | 171 | 0 | 0.0\% | - 1 |
| 522 Credit Intermediation and Related Activities | 134,676 | 216,697 | -37.9\% | 2,325,042 | 4,757,477 | -51.1\% | 28 |
| 523 Securities, Commodity Contracts, and Other Fini | 5,281 | 1,446 | 265.2\% | 87,460 | 17,980 | 386.4\% | 3 |
| 524 Insurance Carriers and Related Activities | 5,856 | 1,993 | 193.8\% | 26,788 | 44,547 | -39.9\% | 2 |
| 525 Funds, Trusts, and Other Financial Vehicles | 0 | 4,000 | -100.0\% | 13,140 | 59,480 | -77.9\% | 0 |
| 531 Real Estate | 15,437 | 30,808 | -49.9\% | 176,687 | 136,773 | 29.2\% | 4 |
| 532 Rental and Leasing Services | 3,375,887 | 2,179,552 | 54.9\% | 30,695,440 | 31,883,807 | -3.7\% | 120 |

Report Date: 06/30/2012 closed on 08/24/2012 FINAL

| By County Details: ELKO Business Code and Type | 06/30/2012 <br> Taxable Sales | 06/30/2011 <br> Taxable Sales | \% Change | Curr Fiscal YTD Taxable Sales | Prior Fiscal YTD Taxable Sales | \% Change | Filing Location Count |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 541 Professional, Scientific, and Technical Services | 690,524 | 734,993 | -6.1\% | 9,123,495 | 7,360,908 | 23.9\% | 123 |
| 551 Management of Companies and Enterprises | 26,088 | -23,695 | -210.1\% | 460,425 | 195,734 | 135.2\% | 9 |
| 561 Administrative and Support Services | 675,639 | 1,107,673 | -39.0\% | 8,782,792 | 8,708,054 | 0.9\% | 93 |
| 562 Waste Management and Remediation Services | 6,022 | 19,235 | -68.7\% | 84,117 | 369,418 | -77.2\% | 2 |
| 611 Educational Services | 29,228 | 29,321 | -0.3\% | 387,668 | 739,817 | -47.6\% | 25 |
| 621 Ambulatory Health Care Services | 123,069 | 160,086 | -23.1\% | 1,761,710 | 1,771,339 | -0.5\% | 34 |
| 622 Hospitals | 53,316 | 47,380 | 12.5\% | 610,017 | 654,052 | -6.7\% | 1 |
| 623 Nursing and Residential Care Facilities | 0 | 0 | 0.0\% | 448 | 1,484 | -69.8\% | 0 |
| 624 Social Assistance | 3,578 | 25,642 | -86.0\% | 29,133 | 64,006 | -54.5\% | 1 |
| 711 Performing Arts, Spectator Sports, and Related I | 10,648 | 20,149 | -47.2\% | 327,287 | 134,286 | 143.7\% | 5 |
| 712 Museums, Historical Sites, and Similar Institutio | 0 | 0 | 0.0\% | 19,525 | 0 | 0.0\% | 0 |
| 713 Amusement, Gambling, and Recreation Industri¢ | 1,455,229 | 1,065,035 | 36.6\% | 7,628,116 | 5,153,059 | 48.0\% | 18 |
| 721 Accommodation | 55,292 | 68,711 | -19.5\% | 1,277,413 | 706,310 | 80.9\% | 7 |
| 722 Food Services and Drinking Places | 11,183,165 | 11,303,595 | -1.1\% | 115,113,943 | 112,993,212 | 1.9\% | 128 |
| 811 Repair and Maintenance | 2,445,876 | 1,674,336 | 46.1\% | 24,357,255 | 17,121,637 | 42.3\% | 90 |
| 812 Personal and Laundry Services | 158,515 | 168,161 | -5.7\% | 1,600,855 | 1,562,289 | 2.5\% | 28 |
| 813 Religious, Grantmaking, Civic, Professional, and | 9,587 | 8,599 | 11.5\% | 41,904 | 29,555 | 41.8\% | 6 |
| 922 Justice, Public Order, and Safety Activities | 801 | 462 | 73.4\% | 2,877 | 8,698 | -66.9\% | 1 |
| 923 Administration of Human Resource Programs | 280 | 1,600 | -82.5\% | 3,492 | 3,180 | 9.8\% | 1 |
| 926 Administration of Economic Programs | 1,540 | 1,542 | -0.1\% | 5,481 | 11,651 | -53.0\% | 1 |
| Sub Total | \$140,388,048 | \$131,264,496 | 7.0\% | \$1,545,690,948 | \$1,477,347,561 | 4.6\% | 2,981 |

Report Date: 06/30/2012 closed on 08/24/2012 FINAL

| By County Details: ESMERALDA Business Code and Type | 06/30/2012 <br> Taxable Sales | 06/30/2011 <br> Taxable Sales | \% Change | Curr Fiscal YTD Taxable Sales | Prior Fiscal YTD Taxable Sales | \% Change | Filing Location Count |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 111 Crop Production | 0 | 0 | 0.0\% | 34 | 0 | 0.0\% | 0 |
| 112 Animal Production | 0 | 0 | 0.0\% | 6,392 | 2,498 | 155.9\% | 0 |
| 115 Support Activities for Agriculture and Forestry | 0 | 38 | -100.0\% | 271 | 1,321 | -79.5\% | - 0 |
| 212 Mining (except Oil and Gas) | 563,107 | 385,427 | 46.1\% | 2,209,532 | 3,549,319 | -37.7\% | - 8 |
| 213 Support Activities for Mining | 2,851 | 0 | 0.0\% | 66,850 | 11,309 | 491.1\% |  |
| 221 Utilities | 9,030 | 16,945 | -46.7\% | 164,316 | 73,609 | 123.2\% |  |
| 236 Construction of Buildings | 0 | 0 | 0.0\% | 18,913 | 85,104 | -77.8\% | 0 |
| 237 Heavy and Civil Engineering Construction | 0 | 0 | 0.0\% | 485,262 | 36,579 | 1,226.6\% | - 0 |
| 238 Specialty Trade Contractors | 64,444 | 18,940 | 240.3\% | 455,781 | 64,698 | 604.5\% | - 6 |
| 311 Food Manufacturing | 0 | 0 | 0.0\% | 0 | 16,554 | -100.0\% | 0 |
| 312 Beverage and Tobacco Product Manufacturing | 182 | 324 | -43.8\% | 987 | 823 | 19.9\% |  |
| 321 Wood Product Manufacturing | 819 | 0 | 0.0\% | 819 | 40 | 1,947.5\% |  |
| 322 Paper Manufacturing | 0 | 0 | 0.0\% | 14 | 0 | 0.0\% | 0 |
| 323 Printing and Related Support Activities | 513 | 623 | -17.7\% | 7,254 | 3,969 | 82.8\% | - 2 |
| 324 Petroleum and Coal Products Manufacturing | 2,564 | 0 | 0.0\% | 2,925 | 1,642 | 78.1\% |  |
| 325 Chemical Manufacturing | 63,052 | 31,277 | 101.6\% | 568,612 | 436,112 | 30.4\% |  |
| 326 Plastics and Rubber Products Manufacturing | 11,139 | 19,314 | -42.3\% | 274,679 | 31,185 | 780.8\% |  |
| 327 Nonmetallic Mineral Product Manufacturing | 16,379 | 8,745 | 87.3\% | 200,266 | 88,338 | 126.7\% |  |
| 331 Primary Metal Manufacturing | 0 | 0 | 0.0\% | 8,531 | 7,189 | 18.7\% | 0 |
| 332 Fabricated Metal Product Manufacturing | 44 | 14,353 | -99.7\% | 19,642 | 207,603 | -90.5\% | - 2 |
| 333 Machinery Manufacturing | 172,150 | 214,299 | -19.7\% | 1,862,160 | 559,291 | 233.0\% | - 4 |
| 334 Computer and Electronic Product Manufacturing | 0 | 474 | -100.0\% | 29,111 | 8,495 | 242.7\% | - 0 |
| 335 Elec Equip, Appliance \& Comp Manuf | 0 | 0 | 0.0\% | 3,040 | 367 | 728.3\% |  |
| 336 Transportation Equipment Manufacturing | 0 | 0 | 0.0\% | 0 | 59,436 | -100.0\% | 0 |
| 337 Furniture and Related Product Manufacturing | 0 | 0 | 0.0\% | 69,356 | 0 | 0.0\% | 0 |
| 339 Miscellaneous Manufacturing | 2,320 | 1,026 | 126.1\% | 38,290 | 116,635 | -67.2\% | - 2 |
| 423 Merchant Wholesalers, Durable Goods | 1,591,418 | 174,465 | 812.2\% | 4,452,927 | 1,166,051 | 281.9\% | - 57 |
| 424 Merchant Wholesalers, Nondurable Goods | 248,408 | 152,193 | 63.2\% | 3,792,462 | 2,023,621 | 87.4\% | - 14 |
| 425 Wholesale Electronic Markets and Agents and B | 3,614 | 19,829 | -81.8\% | 221,109 | 288,871 | -23.5\% | - 3 |
| 441 Motor Vehicle and Parts Dealers | 119 | 64,747 | -99.8\% | 728,987 | 459,065 | 58.8\% | - 5 |
| 442 Furniture and Home Furnishings Stores | 95 | 0 | 0.0\% | 3,967 | 5,646 | -29.7\% | - 2 |
| 443 Electronics and Appliance Stores | 7,126 | 5,477 | 30.1\% | 91,424 | 138,837 | -34.2\% | - 8 |
| 444 Building Material and Garden Equipment and Su | 27,687 | 19,725 | 40.4\% | 143,252 | 224,510 | -36.2\% | - 7 |
| 445 Food and Beverage Stores | 14,921 | 17,366 | -14.1\% | 174,157 | 180,627 | -3.6\% | - 3 |
| 446 Health and Personal Care Stores | 1,017 | 715 | 42.2\% | 16,127 | 10,675 | 51.1\% | - 6 |

Report Date: 06/30/2012 closed on 08/24/2012 FINAL

| By County Details: ESMERALDA Business Code and Type | $\begin{array}{r} 06 / 30 / 2012 \\ \text { Taxable Sales } \\ \hline \end{array}$ | $\begin{array}{r} \text { 06/30/2011 } \\ \text { Taxable Sales } \\ \hline \end{array}$ | \% Change | Curr Fiscal YTD Taxable Sales | Prior Fiscal YTD Taxable Sales | \% Change | Filing Location Count |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 447 Gasoline Stations | 28,042 | 21,018 | 33.4\% | 230,594 | 188,202 | 22.5\% | 2 |
| 448 Clothing and Clothing Accessories Stores | 5,706 | 3,286 | 73.6\% | 41,396 | 33,303 | 24.3\% | 19 |
| 451 Sporting Goods, Hobby, Book, and Music Stores | 1,938 | 1,482 | 30.8\% | 26,137 | 24,594 | 6.3\% | 6 |
| 452 General Merchandise Stores | 6,940 | 2,392 | 190.1\% | 99,937 | 45,794 | 118.2\% | 11 |
| 453 Miscellaneous Store Retailers | 3,201 | 74,763 | -95.7\% | 43,859 | 188,723 | -76.8\% | 8 |
| 454 Nonstore Retailers | 19,569 | 20,665 | -5.3\% | 558,670 | 358,640 | 55.8\% | 28 |
| 484 Truck Transportation | 0 | 0 | 0.0\% | 107 | 0 | 0.0\% | 0 |
| 485 Transit and Ground Passenger Transportation | 0 | 0 | 0.0\% | 0 | 1,846 | -100.0\% | 0 |
| 488 Support Activities for Transportation | 0 | 0 | 0.0\% | 0 | 12,480 | -100.0\% | 0 |
| 493 Warehousing and Storage | 21 | 0 | 0.0\% | 8,907 | 44,777 | -80.1\% | 1 |
| 511 Publishing Industries (except Internet) | 151 | 273 | -44.7\% | 7,655 | 6,460 | 18.5\% | 6 |
| 512 Motion Picture and Sound Recording Industries | 0 | 48 | -100.0\% | 1,254 | 1,914 | -34.5\% | 0 |
| 515 Broadcasting (except Internet) | 1,270 | 744 | 70.7\% | 18,468 | 10,199 | 81.1\% | 2 |
| 517 Telecommunications | 17,059 | 10,428 | 63.6\% | 158,008 | 150,468 | 5.0\% | 8 |
| 518 Data Processing, Hosting, and Related Services | 7 | 2 | 250.0\% | 76 | 781 | -90.3\% | 1 |
| 522 Credit Intermediation and Related Activities | 177 | 312 | -43.3\% | 4,847 | 10,745 | -54.9\% | 2 |
| 524 Insurance Carriers and Related Activities | 0 | 0 | 0.0\% | 0 | 48 | -100.0\% | 0 |
| 531 Real Estate | 0 | 0 | 0.0\% | 0 | 12 | -100.0\% | 0 |
| 532 Rental and Leasing Services | 312,643 | 137,357 | 127.6\% | 2,426,557 | 356,162 | 581.3\% | 10 |
| 541 Professional, Scientific, and Technical Services | 179 | 477 | -62.5\% | 15,925 | 16,626 | -4.2\% | 4 |
| 551 Management of Companies and Enterprises | 40 | 150 | -73.3\% | 11,938 | 1,159 | 930.0\% | 1 |
| 561 Administrative and Support Services | 935 | 25,249 | -96.3\% | 159,773 | 78,332 | 104.0\% | 9 |
| 611 Educational Services | 0 | 0 | 0.0\% | 387 | 4,018 | -90.4\% | 0 |
| 621 Ambulatory Health Care Services | 0 | 0 | 0.0\% | -70 | 93 | -175.3\% | 0 |
| 713 Amusement, Gambling, and Recreation Industri¢ | 708 | 0 | 0.0\% | 27,575 | 48 | 57,347.9\% |  |
| 721 Accommodation | 800 | 901 | -11.2\% | 31,175 | 10,144 | 207.3\% | 1 |
| 722 Food Services and Drinking Places | 46,651 | 54,397 | -14.2\% | 301,519 | 369,456 | -18.4\% | 4 |
| 811 Repair and Maintenance | 4,475 | 7,249 | -38.3\% | 102,829 | 52,976 | 94.1\% | 3 |
| 812 Personal and Laundry Services | 35 | 0 | 0.0\% | 215 | 1,656 | -87.0\% | 1 |
| 813 Religious, Grantmaking, Civic, Professional, and | 0 | 186 | -100.0\% | 4,075 | 2,758 | 47.8\% | 0 |
| Sub Total | \$3,253,546 | \$1,527,681 | 113.0\% | \$20,399,262 | \$11,832,433 | 72.4\% | 273 |

Report Date: 06/30/2012 closed on 08/24/2012 FINAL

| By County Details: EUREKA Business Code and Type | 06/30/2012 <br> Taxable Sales | $\begin{array}{r} 06 / 30 / 2011 \\ \text { Taxable Sales } \end{array}$ | \% Change | Curr Fiscal YTD <br> Taxable Sales | Prior Fiscal YTD <br> Taxable Sales | \% Change | Filing Location Count |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 111 Crop Production | 41 | 343 | -88.0\% | 4,828 | 38,087 | -87.3\% | 1 |
| 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) | 9,217,370 | 12,375,517 | -25.5\% | 117,891,205 | 110,572,130 | 6.6\% | 5 |
| 213 Support Activities for Mining | 245,317 | 130,698 | 87.7\% | 2,370,327 | 3,523,974 | -32.7\% | 4 |
| 221 Utilities | 107,510 | 11,843 | 807.8\% | 717,294 | 1,660,776 | -56.8\% | 3 |
| 236 Construction of Buildings | 28,812 | 8,810 | 227.0\% | 964,127 | 302,029 | 219.2\% | 2 |
| 237 Heavy and Civil Engineering Construction | 11,380 | 735 | 1,448.3\% | 1,412,353 | 125,565 | 1,024.8\% | 4 |
| 238 Specialty Trade Contractors | 859,009 | 504,878 | 70.1\% | 9,227,891 | 10,058,639 | -8.3\% | 23 |
| 312 Beverage and Tobacco Product Manufacturing | 324 | 163 | 98.8\% | 3,163 | 1,384 | 128.5\% | 6 |
| 314 Textile Product Mills | 0 | 0 | 0.0\% | 177 | 0 | 0.0\% | 0 |
| 315 Apparel Manufacturing | 541 | 0 | 0.0\% | 541 | 113 | 378.8\% | 1 |
| 316 Leather and Allied Product Manufacturing | 286 | 0 | 0.0\% | 1,730 | 0 | 0.0\% | 1 |
| 321 Wood Product Manufacturing | 5,868 | 0 | 0.0\% | 84,423 | 142,930 | -40.9\% | 2 |
| 322 Paper Manufacturing | 0 | 0 | 0.0\% | 15 | 21 | -28.6\% | 0 |
| 323 Printing and Related Support Activities | 1,466 | 1,264 | 16.0\% | 16,418 | 11,534 | 42.3\% | 3 |
| 324 Petroleum and Coal Products Manufacturing | 3,833 | 218,065 | -98.2\% | 561,941 | 626,424 | -10.3\% | 1 |
| 325 Chemical Manufacturing | 3,106,489 | 3,584,217 | -13.3\% | 38,559,883 | 35,950,235 | 7.3\% | 10 |
| 326 Plastics and Rubber Products Manufacturing | 7,057 | 0 | 0.0\% | 281,772 | 2,583,251 | -89.1\% | 2 |
| 327 Nonmetallic Mineral Product Manufacturing | 883,569 | 410,337 | 115.3\% | 8,364,732 | 4,263,757 | 96.2\% | 8 |
| 331 Primary Metal Manufacturing | 838 | 0 | 0.0\% | 185,743 | 91,242 | 103.6\% | 2 |
| 332 Fabricated Metal Product Manufacturing | 197,401 | 285,047 | -30.7\% | 3,039,490 | 2,927,946 | 3.8\% | 14 |
| 333 Machinery Manufacturing | 3,372,202 | 3,122,268 | 8.0\% | 35,527,847 | 29,856,287 | 19.0\% | 7 |
| 334 Computer and Electronic Product Manufacturing | 2,861 | 8,761 | -67.3\% | 412,827 | 163,894 | 151.9\% | 4 |
| 335 Elec Equip, Appliance \& Comp Manuf | 112,842 | 218,143 | -48.3\% | 2,489,992 | 1,616,179 | 54.1\% | 2 |
| 336 Transportation Equipment Manufacturing | 2,125 | 997 | 113.1\% | 6,899 | 997 | 592.0\% | 2 |
| 339 Miscellaneous Manufacturing | 3,223,778 | 3,006,763 | 7.2\% | 29,930,977 | 23,480,592 | 27.5\% | 6 |
| 423 Merchant Wholesalers, Durable Goods | 3,387,374 | 4,427,416 | -23.5\% | 60,132,116 | 33,550,922 | 79.2\% | 96 |
| 424 Merchant Wholesalers, Nondurable Goods | 841,647 | 511,220 | 64.6\% | 8,785,364 | 5,729,273 | 53.3\% | 36 |
| 425 Wholesale Electronic Markets and Agents and B | 396 | 17,317 | -97.7\% | 9,447 | 122,195 | -92.3\% | 2 |
| 441 Motor Vehicle and Parts Dealers | 2,345,526 | 1,893,619 | 23.9\% | 20,648,125 | 16,413,586 | 25.8\% | 13 |
| 442 Furniture and Home Furnishings Stores | 803 | 1,434 | -44.0\% | 26,913 | 16,292 | 65.2\% | 6 |
| 443 Electronics and Appliance Stores | 42,815 | 11,328 | 278.0\% | 237,006 | 147,132 | 61.1\% | 13 |
| 444 Building Material and Garden Equipment and Su | 617,797 | 285,467 | 116.4\% | 5,328,532 | 4,161,048 | 28.1\% | 16 |

Report Date: 06/30/2012 closed on 08/24/2012 FINAL

| By County Details: EUREKA Business Code and Type | 06/30/2012 <br> Taxable Sales | 06/30/2011 <br> Taxable Sales | \% Change | Curr Fiscal YTD Taxable Sales | Prior Fiscal YTD Taxable Sales | \% Change | Filing Location Count |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 445 Food and Beverage Stores | 93,400 | 117,800 | -20.7\% | 1,345,699 | 1,183,159 | 13.7\% | 5 |
| 446 Health and Personal Care Stores | 6,704 | 4,905 | 36.7\% | 148,695 | 157,731 | -5.7\% | 8 |
| 447 Gasoline Stations | 38,994 | 30,275 | 28.8\% | 201,911 | 234,087 | -13.7\% | 2 |
| 448 Clothing and Clothing Accessories Stores | 6,897 | 3,157 | 118.5\% | 107,079 | 60,907 | 75.8\% | 35 |
| 451 Sporting Goods, Hobby, Book, and Music Stores | 6,150 | 9,282 | -33.7\% | 120,801 | 117,032 | 3.2\% | 10 |
| 452 General Merchandise Stores | 31,167 | 24,839 | 25.5\% | 232,590 | 172,731 | 34.7\% | - 13 |
| 453 Miscellaneous Store Retailers | 10,131 | 13,154 | -23.0\% | 332,914 | 317,336 | 4.9\% | 13 |
| 454 Nonstore Retailers | 121,757 | 169,982 | -28.4\% | 3,410,236 | 3,119,760 | 9.3\% | 53 |
| 481 Air Transportation | 4,802 | 5,267 | -8.8\% | 12,986 | 10,754 | 20.8\% |  |
| 482 Rail Transportation | 114,890 | 69,666 | 64.9\% | 1,086,828 | 1,622,755 | -33.0\% | 1 |
| 484 Truck Transportation | 0 | 1,800 | -100.0\% | 0 | 1,800 | -100.0\% | 0 |
| 488 Support Activities for Transportation | 16,011 | 871 | 1,738.2\% | 21,982 | 3,335 | 559.1\% | 2 |
| 493 Warehousing and Storage | 1,515 | 239 | 533.9\% | 5,895 | 43,671 | -86.5\% | 4 |
| 511 Publishing Industries (except Internet) | 1,222 | 215 | 468.4\% | 11,542 | 7,148 | 61.5\% | 8 |
| 512 Motion Picture and Sound Recording Industries | 1,950 | 46,404 | -95.8\% | 113,116 | 208,049 | -45.6\% | 1 |
| 515 Broadcasting (except Internet) | 5,782 | 5,042 | 14.7\% | 59,538 | 49,379 | 20.6\% | 2 |
| 517 Telecommunications | 6,301 | -2,234 | -382.1\% | 143,468 | 100,365 | 42.9\% | 10 |
| 518 Data Processing, Hosting, and Related Services | 12 | 16 | -25.0\% | 1,680 | 26,908 | -93.8\% | 1 |
| 519 Other Information Services | 45 | 107 | -57.9\% | 196 | 445 | -56.0\% | 1 |
| 521 Monetary Authorities - Central Bank | 35,913 | 0 | 0.0\% | 35,913 | 0 | 0.0\% | - 1 |
| 522 Credit Intermediation and Related Activities | 105,324 | 860 | 12,147.0\% | 1,475,965 | 142,056 | 939.0\% | 3 |
| 523 Securities, Commodity Contracts, and Other Fini | 9 | 0 | 0.0\% | 826 | 0 | 0.0\% | - 1 |
| 524 Insurance Carriers and Related Activities | 0 | 0 | 0.0\% | 0 | 48 | -100.0\% | 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 | 172,152 | 166,537 | 3.4\% | 2,636,553 | 3,540,205 | -25.5\% | 20 |
| 541 Professional, Scientific, and Technical Services | 155,709 | 41,916 | 271.5\% | 1,116,723 | 299,222 | 273.2\% | 18 |
| 551 Management of Companies and Enterprises | 1,120 | 438 | 155.7\% | 15,187 | 29,160 | -47.9\% | 2 |
| 561 Administrative and Support Services | 17,857 | 78,666 | -77.3\% | 400,494 | 611,465 | -34.5\% | 10 |
| 562 Waste Management and Remediation Services | 1,428 | 5,298 | -73.0\% | 125,548 | 38,516 | 226.0\% |  |
| 611 Educational Services | 177 | 71 | 149.3\% | 12,227 | 2,013 | 507.4\% | - 3 |
| 621 Ambulatory Health Care Services | 457 | 447 | 2.2\% | 3,578 | 1,507 | 137.4\% | 2 |
| 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 Industric | 42,310 | 40,245 | 5.1\% | 54,521 | 92,751 | -41.2\% | - 1 |

RRVAR721
Nevada Department of Taxation

Report Date: $06 / 30 / 2012$ closed on 08/24/2012 FINAL

| By County Details: EUREKA Business Code and Type | $\begin{array}{r} 06 / 30 / 2012 \\ \text { Taxable Sales } \end{array}$ | $\begin{array}{r} 06 / 30 / 2011 \\ \text { Taxable Sales } \end{array}$ | \% Change | Curr Fiscal YTD Taxable Sales | Prior Fiscal YTD Taxable Sales | \% Change | Filing Location Count |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 721 Accommodation | 101 | 842 | -88.0\% | 35,814 | 31,494 | 13.7\% |  |
| 722 Food Services and Drinking Places | 46,059 | 122,293 | -62.3\% | 1,204,949 | 1,159,644 | 3.9\% | - 6 |
| 811 Repair and Maintenance | 152,879 | 2,065 | 7,303.3\% | 5,449,049 | 2,635,942 | 106.7\% | - 7 |
| 812 Personal and Laundry Services | 14,978 | 12,896 | 16.1\% | 169,443 | 103,996 | 62.9\% | 3 |
| 813 Religious, Grantmaking, Civic, Professional, and | 311 | 302 | 3.0\% | 1,736 | 1,344 | 29.2\% | 1 |
| 923 Administration of Human Resource Programs | 0 | 0 | 0.0\% | 280 | 230 | 21.7\% | 0 |
| Sub Total | \$29,841,791 | \$32,010,313 | -6.8\% | \$367,340,406 | \$304,275,631 | 20.7\% | 545 |

Report Date: 06/30/2012 closed on 08/24/2012 FINAL

| By County Details: HUMBOLDT Business Code and Type | $\begin{array}{r} 06 / 30 / 2012 \\ \text { Taxable Sales } \\ \hline \end{array}$ | 06/30/2011 <br> Taxable Sales | \% Change | Curr Fiscal YTD Taxable Sales | Prior Fiscal YTD Taxable Sales | \% Change | Filing Location Count |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 111 Crop Production | 109,216 | 45,738 | 138.8\% | 809,872 | 970,637 | -16.6\% | - 7 |
| 112 Animal Production | 0 | 0 | 0.0\% | 833 | 0 | 0.0\% | 0 |
| 115 Support Activities for Agriculture and Forestry | 7,564 | 897 | 743.3\% | 19,464 | 4,440 | 338.4\% | 3 |
| 211 Oil and Gas Extraction | 0 | 0 | 0.0\% | 754 | 15,850 | -95.2\% | 0 |
| 212 Mining (except Oil and Gas) | 1,528,519 | 1,768,430 | -13.6\% | 20,552,626 | 19,115,343 | 7.5\% | 9 |
| 213 Support Activities for Mining | 922,086 | 367,850 | 150.7\% | 5,776,506 | 5,557,416 | 3.9\% | 11 |
| 221 Utilities | 10,969,034 | 6,598,246 | 66.2\% | 92,893,195 | 165,286,472 | -43.8\% | 10 |
| 236 Construction of Buildings | 12,534 | 574,294 | -97.8\% | 817,336 | 3,944,577 | -79.3\% | 5 |
| 237 Heavy and Civil Engineering Construction | 1,356,322 | 2,177,094 | -37.7\% | 22,572,084 | 29,930,852 | -24.6\% | 9 |
| 238 Specialty Trade Contractors | 1,530,533 | 1,782,936 | -14.2\% | 15,592,229 | 17,778,382 | -12.3\% | 46 |
| 311 Food Manufacturing | 22,952 | 11,301 | 103.1\% | 532,101 | 295,064 | 80.3\% | 3 |
| 312 Beverage and Tobacco Product Manufacturing | 3,624 | 2,841 | 27.6\% | 27,089 | 19,631 | 38.0\% | 24 |
| 314 Textile Product Mills | 0 | 33 | -100.0\% | 8,169 | 5,831 | 40.1\% | 0 |
| 315 Apparel Manufacturing | 1,484 | 1,462 | 1.5\% | 16,195 | 24,382 | -33.6\% | 2 |
| 316 Leather and Allied Product Manufacturing | 5,272 | 12,039 | -56.2\% | 218,981 | 118,459 | 84.9\% | 2 |
| 321 Wood Product Manufacturing | 53,149 | 69,989 | -24.1\% | 864,856 | 572,535 | 51.1\% | - 2 |
| 322 Paper Manufacturing | 155 | 1,295 | -88.0\% | 21,789 | 12,351 | 76.4\% | 2 |
| 323 Printing and Related Support Activities | 54,918 | 18,671 | 194.1\% | 725,812 | 631,591 | 14.9\% | 12 |
| 324 Petroleum and Coal Products Manufacturing | 309,180 | 161,007 | 92.0\% | 1,473,681 | 131,730 | 1,018.7\% | - 4 |
| 325 Chemical Manufacturing | 3,796,067 | 4,551,679 | -16.6\% | 47,655,120 | 49,525,803 | -3.8\% | 22 |
| 326 Plastics and Rubber Products Manufacturing | 57,955 | 724,859 | -92.0\% | 4,466,724 | 1,049,499 | 325.6\% | 4 |
| 327 Nonmetallic Mineral Product Manufacturing | 3,617,941 | 2,982,808 | 21.3\% | 41,087,270 | 33,908,727 | 21.2\% | 7 |
| 331 Primary Metal Manufacturing | 779 | 3,589 | -78.3\% | 40,483 | 263,691 | -84.6\% |  |
| 332 Fabricated Metal Product Manufacturing | 880,010 | 462,312 | 90.3\% | 7,327,179 | 3,107,748 | 135.8\% | 23 |
| 333 Machinery Manufacturing | 14,672,510 | 4,000,924 | 266.7\% | 87,250,176 | 60,642,942 | 43.9\% | 18 |
| 334 Computer and Electronic Product Manufacturing | 31,497 | 578,226 | -94.6\% | 654,959 | 871,330 | -24.8\% | 13 |
| 335 Elec Equip, Appliance \& Comp Manuf | 60,419 | 7,164 | 743.4\% | 261,639 | 415,027 | -37.0\% | 8 |
| 336 Transportation Equipment Manufacturing | 2,408 | 35,035 | -93.1\% | 215,990 | 396,922 | -45.6\% |  |
| 337 Furniture and Related Product Manufacturing | 17,858 | 33,482 | -46.7\% | 200,059 | 374,636 | -46.6\% | 3 |
| 339 Miscellaneous Manufacturing | 114,663 | 2,190,859 | -94.8\% | 1,526,310 | 10,282,673 | -85.2\% | 22 |
| 423 Merchant Wholesalers, Durable Goods | 17,189,181 | 9,526,594 | 80.4\% | 130,308,102 | 94,003,359 | 38.6\% | 244 |
| 424 Merchant Wholesalers, Nondurable Goods | 1,813,212 | 1,761,551 | 2.9\% | 18,149,845 | 15,589,525 | 16.4\% | 82 |
| 425 Wholesale Electronic Markets and Agents and B | 59,190 | 36,120 | 63.9\% | 857,668 | 671,463 | 27.7\% | - 25 |
| 441 Motor Vehicle and Parts Dealers | 6,915,503 | 5,516,981 | 25.3\% | 67,949,745 | 53,948,492 | 26.0\% | - 51 |
| 442 Furniture and Home Furnishings Stores | 839,023 | 934,049 | -10.2\% | 9,741,115 | 8,937,962 | 9.0\% | 22 |

Report Date: 06/30/2012 closed on 08/24/2012 FINAL

| By County Details: HUMBOLDT Business Code and Type | $\begin{array}{r} \text { 06/30/2012 } \\ \text { Taxable Sales } \\ \hline \end{array}$ | $\begin{array}{r} \text { 06/30/2011 } \\ \text { Taxable Sales } \end{array}$ | \% Change | Curr Fiscal YTD Taxable Sales | Prior Fiscal YTD Taxable Sales | \% Change | Filing Location Count |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 443 Electronics and Appliance Stores | 230,187 | 199,365 | 15.5\% | 2,834,517 | 2,324,813 | 21.9\% | 39 |
| 444 Building Material and Garden Equipment and Su | 2,265,124 | 2,249,018 | 0.7\% | 20,758,282 | 20,567,749 | 0.9\% | 46 |
| 445 Food and Beverage Stores | 1,002,987 | 953,428 | 5.2\% | 10,845,155 | 10,801,109 | 0.4\% | 33 |
| 446 Health and Personal Care Stores | 81,535 | 71,018 | 14.8\% | 641,720 | 656,669 | -2.3\% | 24 |
| 447 Gasoline Stations | 870,393 | 818,129 | 6.4\% | 9,130,044 | 8,738,518 | 4.5\% | 7 |
| 448 Clothing and Clothing Accessories Stores | 224,015 | 208,225 | 7.6\% | 2,549,171 | 2,503,937 | 1.8\% | 73 |
| 451 Sporting Goods, Hobby, Book, and Music Stores | 88,924 | 86,280 | 3.1\% | 988,410 | 931,285 | 6.1\% | 34 |
| 452 General Merchandise Stores | 3,285,733 | 3,345,851 | -1.8\% | 38,343,349 | 38,469,199 | -0.3\% | 47 |
| 453 Miscellaneous Store Retailers | 169,189 | 947,140 | -82.1\% | 2,411,232 | 3,150,935 | -23.5\% | 50 |
| 454 Nonstore Retailers | 420,890 | 348,997 | 20.6\% | 5,421,801 | 5,480,083 | -1.1\% | 117 |
| 482 Rail Transportation | 324,089 | 196,517 | 64.9\% | 3,065,792 | 4,577,570 | -33.0\% | 1 |
| 484 Truck Transportation | 26,074 | 38,360 | -32.0\% | 625,487 | 508,724 | 23.0\% |  |
| 488 Support Activities for Transportation | 6,041 | 6,494 | -7.0\% | 86,009 | 76,828 | 12.0\% | 1 |
| 492 Couriers and Messengers | 8,604 | 2,989 | 187.9\% | 57,001 | 44,256 | 28.8\% | 2 |
| 493 Warehousing and Storage | 8,738 | 51,809 | -83.1\% | 327,628 | 655,640 | -50.0\% | 6 |
| 511 Publishing Industries (except Internet) | 5,511 | 56,315 | -90.2\% | 75,076 | 156,284 | -52.0\% | 13 |
| 512 Motion Picture and Sound Recording Industries | 40,505 | 25,002 | 62.0\% | 240,901 | 282,046 | -14.6\% | 11 |
| 515 Broadcasting (except Internet) | 38,922 | 17,498 | 122.4\% | 347,472 | 187,846 | 85.0\% | 4 |
| 517 Telecommunications | 102,402 | 107,173 | -4.5\% | 1,346,136 | 1,202,576 | 11.9\% | 32 |
| 518 Data Processing, Hosting, and Related Services | 4,606 | 10,583 | -56.5\% | 124,803 | 158,725 | -21.4\% | 5 |
| 519 Other Information Services | 69 | 65 | 6.2\% | 407 | 703 | -42.1\% | 1 |
| 521 Monetary Authorities - Central Bank | 4,151 | 0 | 0.0\% | 4,151 | 0 | 0.0\% | 1 |
| 522 Credit Intermediation and Related Activities | 167,836 | 1,223,348 | -86.3\% | 3,547,745 | 5,564,200 | -36.2\% | 19 |
| 523 Securities, Commodity Contracts, and Other Fin: | 506 | 15 | 3,273.3\% | 8,749 | 15,679 | -44.2\% | 3 |
| 524 Insurance Carriers and Related Activities | 2,545 | 119 | 2,038.7\% | 17,974 | 4,981 | 260.9\% | - 1 |
| 531 Real Estate | 3,025 | 2,842 | 6.4\% | 29,180 | 27,948 | 4.4\% | 3 |
| 532 Rental and Leasing Services | 655,652 | 1,010,549 | -35.1\% | 9,168,743 | 17,935,972 | -48.9\% | 77 |
| 541 Professional, Scientific, and Technical Services | 93,729 | 255,865 | -63.4\% | 3,023,753 | 1,951,995 | 54.9\% | - 57 |
| 551 Management of Companies and Enterprises | 2,159 | 1,939 | 11.3\% | 22,925 | 30,933 | -25.9\% | 4 |
| 561 Administrative and Support Services | 81,245 | 213,914 | -62.0\% | 2,018,126 | 1,895,142 | 6.5\% | 38 |
| 562 Waste Management and Remediation Services | 8,035 | 6,449 | 24.6\% | 51,384 | 57,445 | -10.6\% | 3 |
| 611 Educational Services | 163,723 | 13,887 | 1,079.0\% | 305,961 | 153,744 | 99.0\% | - 18 |
| 621 Ambulatory Health Care Services | 30,262 | 32,552 | -7.0\% | 455,548 | 219,144 | 107.9\% | - 11 |
| 623 Nursing and Residential Care Facilities | 0 | 0 | 0.0\% | 395 | 90 | 338.9\% | 0 |
| 624 Social Assistance | 3,950 | 3,217 | 22.8\% | 4,628 | 4,796 | -3.5\% | - 1 |

RRVAR721

Report Date: 06/30/2012 closed on 08/24/2012 FINAL

| By County Details: HUMBOLDT Business Code and Type | 06/30/2012 <br> Taxable Sales | 06/30/2011 <br> Taxable Sales | \% Change | Curr Fiscal YTD Taxable Sales | Prior Fiscal YTD <br> Taxable Sales | \% Change | Filing Location Count |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 711 Performing Arts, Spectator Sports, and Related I | 1,026 | 1,118 | -8.2\% | 101,426 | 20,685 | 390.3\% | - 1 |
| 713 Amusement, Gambling, and Recreation Industrí | 40,475 | 57,040 | -29.0\% | 330,903 | 663,282 | -50.1\% | - 7 |
| 721 Accommodation | 38,630 | 38,000 | 1.7\% | 156,698 | 218,576 | -28.3\% | 5 |
| 722 Food Services and Drinking Places | 2,940,777 | 2,826,220 | 4.1\% | 31,322,987 | 30,275,203 | 3.5\% | 55 |
| 811 Repair and Maintenance | 566,928 | 692,066 | -18.1\% | 8,882,507 | 8,761,638 | 1.4\% | 56 |
| 812 Personal and Laundry Services | 58,842 | 56,537 | 4.1\% | 346,438 | 448,337 | -22.7\% | 15 |
| 813 Religious, Grantmaking, Civic, Professional, and | 4,132 | 634 | 551.7\% | 15,645 | 21,604 | -27.6\% | 4 |
| 814 Private Households | 0 | 0 | 0.0\% | 3,560 | 7 | 50,757.1\% | 0 |
| 923 Administration of Human Resource Programs | 0 | 280 | -100.0\% | 460 | 910 | -49.5\% | 0 |
| Sub Total | \$81,026,924 | \$63,117,202 | 28.4\% | \$740,656,235 | \$748,153,148 | -1.0\% | 1,626 |

Report Date: 06/30/2012 closed on 08/24/2012 FINAL

| By County Details: LANDER Business Code and Type | $\begin{array}{r} 06 / 30 / 2012 \\ \text { Taxable Sales } \end{array}$ | $\begin{array}{r} 06 / 30 / 2011 \\ \text { Taxable Sales } \end{array}$ | \% Change | Curr Fiscal YTD Taxable Sales | Prior Fiscal YTD <br> Taxable Sales | \% Change | Filing Location Count |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 111 Crop Production | 1,146 | 6,897 | -83.4\% | 26,506 | 25,536 | 3.8\% | - 1 |
| 112 Animal Production | 0 | 0 | 0.0\% | 2,268 | 2,901 | -21.8\% | 0 |
| 113 Forestry and Logging | 187 | 0 | 0.0\% | 29,342 | 0 | 0.0\% | 1 |
| 115 Support Activities for Agriculture and Forestry | 713 | 20 | 3,465.0\% | 1,358 | 1,240 | 9.5\% | - 1 |
| 211 Oil and Gas Extraction | 0 | 0 | 0.0\% | 22,614 | 11,680 | 93.6\% | 0 |
| 212 Mining (except Oil and Gas) | 2,624,116 | 2,491,186 | 5.3\% | 30,673,053 | 21,291,687 | 44.1\% | 6 |
| 213 Support Activities for Mining | 530,730 | 431,747 | 22.9\% | 4,745,421 | 4,781,311 | -0.8\% | 8 |
| 221 Utilities | 1,263,391 | 398,934 | 216.7\% | 67,777,652 | 3,696,563 | 1,733.5\% | 6 |
| 236 Construction of Buildings | 6,838 | 19,264 | -64.5\% | 1,778,795 | 289,938 | 513.5\% | 4 |
| 237 Heavy and Civil Engineering Construction | 938,517 | 49,443 | 1,798.2\% | 6,618,415 | 854,739 | 674.3\% | 5 |
| 238 Specialty Trade Contractors | 1,031,639 | 570,716 | 80.8\% | 12,171,994 | 7,727,579 | 57.5\% | 35 |
| 311 Food Manufacturing | 2,431 | 1,159 | 109.7\% | 21,252 | 18,902 | 12.4\% | 2 |
| 312 Beverage and Tobacco Product Manufacturing | 1,327 | 5,695 | -76.7\% | 16,604 | 16,629 | -0.2\% | 10 |
| 314 Textile Product Mills | -400 | 0 | 0.0\% | 3,666 | 196 | 1,770.4\% | - 1 |
| 315 Apparel Manufacturing | 1,368 | 1,688 | -19.0\% | 5,926 | 7,540 | -21.4\% | 3 |
| 316 Leather and Allied Product Manufacturing | 0 | 0 | 0.0\% | 3,550 | 0 | 0.0\% | 0 |
| 321 Wood Product Manufacturing | -13,890 | 44,631 | -131.1\% | 112,785 | 722,032 | -84.4\% | 2 |
| 322 Paper Manufacturing | 30 | 0 | 0.0\% | 300 | 1,168 | -74.3\% | - 1 |
| 323 Printing and Related Support Activities | 5,096 | 3,538 | 44.0\% | 41,773 | 49,650 | -15.9\% | 8 |
| 324 Petroleum and Coal Products Manufacturing | 12,418 | 80,135 | -84.5\% | 2,196,121 | 323,823 | 578.2\% | 3 |
| 325 Chemical Manufacturing | 2,537,223 | 2,525,081 | 0.5\% | 29,315,762 | 27,853,823 | 5.2\% | 11 |
| 326 Plastics and Rubber Products Manufacturing | 86,590 | 1,915,767 | -95.5\% | 4,225,666 | 2,321,694 | 82.0\% | - 1 |
| 327 Nonmetallic Mineral Product Manufacturing | 572,906 | 494,958 | 15.7\% | 8,151,958 | 4,393,430 | 85.5\% | 4 |
| 331 Primary Metal Manufacturing | 32,132 | 16,474 | 95.0\% | 241,954 | 206,960 | 16.9\% | - 1 |
| 332 Fabricated Metal Product Manufacturing | 481,442 | 519,672 | -7.4\% | 7,688,411 | 2,989,371 | 157.2\% | 14 |
| 333 Machinery Manufacturing | 4,792,732 | 3,162,397 | 51.6\% | 82,684,985 | 26,685,927 | 209.8\% | 8 |
| 334 Computer and Electronic Product Manufacturing | 11 | 1,904 | -99.4\% | 35,719 | 47,125 | -24.2\% | 1 |
| 335 Elec Equip, Appliance \& Comp Manuf | 215 | 5,447 | -96.1\% | 136,937 | 157,278 | -12.9\% | 1 |
| 336 Transportation Equipment Manufacturing | 28 | 1,457 | -98.1\% | 2,841 | 2,181 | 30.3\% | - 1 |
| 337 Furniture and Related Product Manufacturing | 421 | 825 | -49.0\% | 141,937 | 108,321 | 31.0\% | - 1 |
| 339 Miscellaneous Manufacturing | 45,793 | 75,164 | -39.1\% | 508,417 | 599,801 | -15.2\% | 12 |
| 423 Merchant Wholesalers, Durable Goods | 9,540,473 | 11,134,092 | -14.3\% | 115,043,009 | 85,550,690 | 34.5\% | 155 |
| 424 Merchant Wholesalers, Nondurable Goods | 646,600 | 432,434 | 49.5\% | 5,937,903 | 5,789,859 | 2.6\% | 50 |
| 425 Wholesale Electronic Markets and Agents and B | 7,011 | 34,856 | -79.9\% | 378,843 | 340,512 | 11.3\% | 6 |
| 441 Motor Vehicle and Parts Dealers | 1,454,100 | 1,619,418 | -10.2\% | 14,822,123 | 14,430,791 | 2.7\% | 20 |

Report Date: 06/30/2012 closed on 08/24/2012 FINAL

| By County Details: LANDER Business Code and Type | 06/30/2012 <br> Taxable Sales | 06/30/2011 <br> Taxable Sales | \% Change | Curr Fiscal YTD Taxable Sales | Prior Fiscal YTD <br> Taxable Sales | \% Change | Filing Location Count |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 442 Furniture and Home Furnishings Stores | 11,859 | 75,792 | -84.4\% | 482,388 | 440,381 | 9.5\% | - 7 |
| 443 Electronics and Appliance Stores | 42,549 | 53,244 | -20.1\% | 702,288 | 618,070 | 13.6\% | 26 |
| 444 Building Material and Garden Equipment and Su | 1,120,535 | 545,246 | 105.5\% | 9,318,098 | 6,428,354 | 45.0\% | 28 |
| 445 Food and Beverage Stores | 278,801 | 343,516 | -18.8\% | 3,605,649 | 3,410,359 | 5.7\% | 13 |
| 446 Health and Personal Care Stores | 7,118 | 8,524 | -16.5\% | 182,319 | 97,678 | 86.7\% | 13 |
| 447 Gasoline Stations | 207,787 | 76,029 | 173.3\% | 1,665,970 | 930,151 | 79.1\% | 4 |
| 448 Clothing and Clothing Accessories Stores | 47,174 | 64,706 | -27.1\% | 567,560 | 469,497 | 20.9\% | 49 |
| 451 Sporting Goods, Hobby, Book, and Music Stores | 17,287 | 34,501 | -49.9\% | 266,685 | 309,454 | -13.8\% | 24 |
| 452 General Merchandise Stores | 168,030 | 318,259 | -47.2\% | 1,965,362 | 1,960,492 | 0.2\% | 20 |
| 453 Miscellaneous Store Retailers | 265,459 | 84,186 | 215.3\% | 3,703,505 | 1,299,338 | 185.0\% | 29 |
| 454 Nonstore Retailers | 91,101 | 185,425 | -50.9\% | 2,244,554 | 2,592,153 | -13.4\% | 74 |
| 482 Rail Transportation | 94,227 | 57,136 | 64.9\% | 891,363 | 1,330,904 | -33.0\% | - 1 |
| 484 Truck Transportation | 0 | 11,130 | -100.0\% | 97,362 | 48,969 | 98.8\% | 0 |
| 493 Warehousing and Storage | 10,298 | 7,529 | 36.8\% | 32,106 | 34,301 | -6.4\% | 3 |
| 511 Publishing Industries (except Internet) | 556 | 2,568 | -78.3\% | 32,556 | 73,100 | -55.5\% | 9 |
| 512 Motion Picture and Sound Recording Industries | 126,271 | 322 | 39,114.6\% | 431,219 | 80,840 | 433.4\% | 6 |
| 515 Broadcasting (except Internet) | 16,857 | 7,676 | 119.6\% | 163,669 | 98,926 | 65.4\% | 3 |
| 517 Telecommunications | 137,405 | 7,335 | 1,773.3\% | 397,593 | 373,721 | 6.4\% | 15 |
| 518 Data Processing, Hosting, and Related Services | 124 | 1,932 | -93.6\% | 8,666 | 19,871 | -56.4\% | 2 |
| 519 Other Information Services | 100 | 0 | 0.0\% | 100 | 107 | -6.5\% | 1 |
| 521 Monetary Authorities - Central Bank | 13,201 | 0 | 0.0\% | 13,201 | 0 | 0.0\% | - 1 |
| 522 Credit Intermediation and Related Activities | 160,679 | 53,107 | 202.6\% | 1,329,811 | 2,672,634 | -50.2\% | 7 |
| 523 Securities, Commodity Contracts, and Other Fini | 1,309 | 340 | 285.0\% | 10,070 | 340 | 2,861.8\% | 2 |
| 524 Insurance Carriers and Related Activities | 0 | 0 | 0.0\% | -168 | 48 | -450.0\% | 0 |
| 531 Real Estate | 270 | 82 | 229.3\% | 10,330 | 41,708 | -75.2\% | 1 |
| 532 Rental and Leasing Services | 496,113 | 274,721 | 80.6\% | 5,188,072 | 3,439,347 | 50.8\% | 34 |
| 541 Professional, Scientific, and Technical Services | 30,569 | 21,201 | 44.2\% | 292,107 | 363,719 | -19.7\% | 24 |
| 551 Management of Companies and Enterprises | 255 | 233 | 9.4\% | 5,811 | 2,671 | 117.6\% | 2 |
| 561 Administrative and Support Services | 155,183 | 136,701 | 13.5\% | 1,262,619 | 1,430,409 | -11.7\% | 19 |
| 562 Waste Management and Remediation Services | 2,530 | 809 | 212.7\% | 7,834 | 1,094 | 616.1\% | - 1 |
| 611 Educational Services | 30,588 | 29,009 | 5.4\% | 313,228 | 234,434 | 33.6\% | 7 |
| 621 Ambulatory Health Care Services | 61 | 363 | -83.2\% | 13,912 | 3,646 | 281.6\% | - 1 |
| 624 Social Assistance | 0 | 0 | 0.0\% | 0 | 268 | -100.0\% | 0 |
| 711 Performing Arts, Spectator Sports, and Related I | 6,021 | 1,672 | 260.1\% | 16,308 | 11,985 | 36.1\% | 1 |
| 713 Amusement, Gambling, and Recreation Industrí | 12,253 | 10,206 | 20.1\% | 126,803 | 128,026 | -1.0\% | 3 |

RRVAR721
Nevada Department of Taxation

Report Date: 06/30/2012 closed on 08/24/2012 FINAL

| By County Details:LANDER <br> Business Code and Type | 06/30/2012 <br> Taxable Sales | 06/30/2011 <br> Taxable Sales | \% Change | Curr Fiscal YTD Taxable Sales | Prior Fiscal YTD Taxable Sales | \% Change | Filing Location Count |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 721 Accommodation | 13,257 | 10,525 | 26.0\% | 46,719 | 35,741 | 30.7\% |  |
| 722 Food Services and Drinking Places | 773,612 | 627,941 | 23.2\% | 7,806,838 | 7,028,932 | 11.1\% | - 26 |
| 811 Repair and Maintenance | 355,648 | 81,478 | 336.5\% | 4,619,376 | 1,941,511 | 137.9\% | 23 |
| 812 Personal and Laundry Services | 7,166 | 6,821 | 5.1\% | 53,474 | 57,553 | -7.1\% | - 5 |
| 813 Religious, Grantmaking, Civic, Professional, and | 0 | 960 | -100.0\% | 1,600 | 1,988 | -19.5\% | 0 |
| 922 Justice, Public Order, and Safety Activities | 0 | 0 | 0.0\% | 0 | 317 | -100.0\% | 0 |
| 923 Administration of Human Resource Programs | 0 | 0 | 0.0\% | 280 | 0 | 0.0\% |  |
| 926 Administration of Economic Programs | 0 | 0 | 0.0\% | 15,157 | 7,067 | 114.5\% |  |
| Sub Total | \$31,305,587 | \$29,186,224 | 7.3\% | \$443,458,254 | \$249,320,981 | 77.9\% | 868 |

Report Date: 06/30/2012 closed on 08/24/2012 FINAL

| By County Details: LINCOLN Business Code and Type | $\begin{array}{r} 06 / 30 / 2012 \\ \text { Taxable Sales } \end{array}$ | $\begin{array}{r} 06 / 30 / 2011 \\ \text { Taxable Sales } \end{array}$ | \% Change | Curr Fiscal YTD Taxable Sales | Prior Fiscal YTD <br> Taxable Sales | \% Change | Filing Location Count |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 111 Crop Production | 0 | 0 | 0.0\% | 22,455 | 0 | 0.0\% | 0 |
| 115 Support Activities for Agriculture and Forestry | 10,823 | 15,070 | -28.2\% | 201,337 | 294,227 | -31.6\% | 1 |
| 211 Oil and Gas Extraction | 64,131 | 0 | 0.0\% | 66,916 | 0 | 0.0\% | - 1 |
| 212 Mining (except Oil and Gas) | 18,000 | 29,363 | -38.7\% | 554,809 | 29,363 | 1,789.5\% | - 1 |
| 213 Support Activities for Mining | 0 | 3,768 | -100.0\% | 1,063 | 39,884 | -97.3\% | 0 |
| 221 Utilities | 350,482 | 408 | 85,802.5\% | 21,019,185 | 4,784 | 439,264.2\% | 3 |
| 236 Construction of Buildings | 0 | 1,598 | -100.0\% | 3,819 | 49,394 | -92.3\% | 0 |
| 237 Heavy and Civil Engineering Construction | 38,858 | 324 | 11,893.2\% | 142,938 | 59,527 | 140.1\% | 3 |
| 238 Specialty Trade Contractors | 402,651 | 212,668 | 89.3\% | 1,664,072 | 1,881,331 | -11.5\% | 9 |
| 311 Food Manufacturing | 0 | 0 | 0.0\% | 232 | 27 | 759.3\% | 0 |
| 312 Beverage and Tobacco Product Manufacturing | 1,155 | 1,208 | -4.4\% | 3,899 | 4,353 | -10.4\% | 4 |
| 314 Textile Product Mills | 6,780 | 0 | 0.0\% | 6,780 | 50 | 13,460.0\% | - 1 |
| 315 Apparel Manufacturing | 3,481 | 0 | 0.0\% | 4,613 | 872 | 429.0\% | - 1 |
| 321 Wood Product Manufacturing | 0 | 11,867 | -100.0\% | 1,936 | 25,570 | -92.4\% | 0 |
| 322 Paper Manufacturing | 23 | 39 | -41.0\% | 1,312 | 926 | 41.7\% | - 1 |
| 323 Printing and Related Support Activities | 3,597 | 4,040 | -11.0\% | 44,677 | 38,844 | 15.0\% | 6 |
| 324 Petroleum and Coal Products Manufacturing | 37 | 505 | -92.7\% | 58,065 | 503,300 | -88.5\% | 1 |
| 325 Chemical Manufacturing | 3,495 | 1,766 | 97.9\% | 37,701 | 30,277 | 24.5\% | 6 |
| 326 Plastics and Rubber Products Manufacturing | 0 | 0 | 0.0\% | 800 | 0 | 0.0\% | 0 |
| 327 Nonmetallic Mineral Product Manufacturing | 95,502 | 253,784 | -62.4\% | 1,329,247 | 2,470,455 | -46.2\% | 5 |
| 331 Primary Metal Manufacturing | 0 | 0 | 0.0\% | 0 | 621 | -100.0\% | 0 |
| 332 Fabricated Metal Product Manufacturing | 506 | 14,049 | -96.4\% | 233,365 | 84,969 | 174.6\% | 3 |
| 333 Machinery Manufacturing | 50,054 | 42,855 | 16.8\% | 623,593 | 305,389 | 104.2\% | 9 |
| 334 Computer and Electronic Product Manufacturing | 63 | 200 | -68.5\% | 102,869 | 64,589 | 59.3\% | - 1 |
| 335 Elec Equip, Appliance \& Comp Manuf | 2,143 | 918 | 133.4\% | 19,200 | 11,087 | 73.2\% | 3 |
| 336 Transportation Equipment Manufacturing | 147 | 28 | 425.0\% | 256 | 6,127 | -95.8\% | 2 |
| 337 Furniture and Related Product Manufacturing | 0 | 0 | 0.0\% | 19,122 | 290 | 6,493.8\% | 0 |
| 339 Miscellaneous Manufacturing | 2,492 | 977 | 155.1\% | 17,262 | 26,535 | -34.9\% | 3 |
| 423 Merchant Wholesalers, Durable Goods | 513,360 | 230,811 | 122.4\% | 2,243,895 | 2,463,639 | -8.9\% | 55 |
| 424 Merchant Wholesalers, Nondurable Goods | 40,653 | 34,205 | 18.9\% | 759,243 | 795,032 | -4.5\% | 33 |
| 425 Wholesale Electronic Markets and Agents and B | 140,863 | 13,909 | 912.7\% | 382,606 | 150,881 | 153.6\% | 5 |
| 441 Motor Vehicle and Parts Dealers | 273,576 | 376,247 | -27.3\% | 3,053,421 | 4,969,101 | -38.6\% | 12 |
| 442 Furniture and Home Furnishings Stores | 9,865 | 10,960 | -10.0\% | 125,400 | 101,641 | 23.4\% | 7 |
| 443 Electronics and Appliance Stores | 69,092 | 41,872 | 65.0\% | 530,528 | 426,127 | 24.5\% | 24 |
| 444 Building Material and Garden Equipment and Su | 114,003 | 64,188 | 77.6\% | 874,499 | 719,751 | 21.5\% | 10 |

Report Date: 06/30/2012 closed on 08/24/2012 FINAL

| By County Details: LINCOLN Business Code and Type | $\begin{array}{r} 06 / 30 / 2012 \\ \text { Taxable Sales } \end{array}$ | $\begin{array}{r} 06 / 30 / 2011 \\ \text { Taxable Sales } \\ \hline \end{array}$ | \% Change | Curr Fiscal YTD Taxable Sales | Prior Fiscal YTD <br> Taxable Sales | \% Change | Filing Location Count |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 445 Food and Beverage Stores | 200,589 | 232,361 | -13.7\% | 2,703,064 | 2,563,361 | 5.4\% | 14 |
| 446 Health and Personal Care Stores | 15,865 | 18,477 | -14.1\% | 175,377 | 202,010 | -13.2\% | 12 |
| 447 Gasoline Stations | 134,810 | 68,919 | 95.6\% | 969,206 | 899,045 | 7.8\% | 3 |
| 448 Clothing and Clothing Accessories Stores | 9,498 | 13,221 | -28.2\% | 194,219 | 173,874 | 11.7\% | 30 |
| 451 Sporting Goods, Hobby, Book, and Music Stores | 11,397 | 7,256 | 57.1\% | 130,228 | 151,511 | -14.0\% | 17 |
| 452 General Merchandise Stores | 304,088 | 303,701 | 0.1\% | 3,275,922 | 3,187,148 | 2.8\% | 18 |
| 453 Miscellaneous Store Retailers | 54,958 | 46,649 | 17.8\% | 642,713 | 538,665 | 19.3\% | 19 |
| 454 Nonstore Retailers | 60,741 | 55,828 | 8.8\% | 768,247 | 644,389 | 19.2\% | 58 |
| 482 Rail Transportation | 229,911 | 139,411 | 64.9\% | 2,174,896 | 3,247,359 | -33.0\% | 1 |
| 484 Truck Transportation | 499 | 1,352 | -63.1\% | 2,481 | 3,691 | -32.8\% | - 1 |
| 493 Warehousing and Storage | 3,873 | 182 | 2,028.0\% | 9,311 | 5,658 | 64.6\% | 2 |
| 511 Publishing Industries (except Internet) | 624 | 1,150 | -45.7\% | 25,097 | 28,136 | -10.8\% | 6 |
| 512 Motion Picture and Sound Recording Industries | 6,383 | 50 | 12,666.0\% | 51,811 | 3,753 | 1,280.5\% | 5 |
| 515 Broadcasting (except Internet) | 11,910 | 9,694 | 22.9\% | 108,088 | 80,072 | 35.0\% | 2 |
| 517 Telecommunications | 15,111 | 13,208 | 14.4\% | 613,155 | 985,387 | -37.8\% | 12 |
| 518 Data Processing, Hosting, and Related Services | 25 | 2,321 | -98.9\% | 9,015 | 236,737 | -96.2\% | 3 |
| 519 Other Information Services | 0 | 0 | 0.0\% | 0 | 11 | -100.0\% | 0 |
| 521 Monetary Authorities - Central Bank | 33,070 | 14,219 | 132.6\% | 56,243 | 41,529 | 35.4\% | - 1 |
| 522 Credit Intermediation and Related Activities | 908 | 4,800 | -81.1\% | 29,325 | 44,723 | -34.4\% | 4 |
| 524 Insurance Carriers and Related Activities | 0 | 0 | 0.0\% | -198 | 48 | -512.5\% | 0 |
| 531 Real Estate | 340 | 330 | 3.0\% | 3,970 | 7,562 | -47.5\% | 2 |
| 532 Rental and Leasing Services | 99,354 | 192,784 | -48.5\% | 1,086,759 | 1,124,553 | -3.4\% | 23 |
| 541 Professional, Scientific, and Technical Services | 26,402 | 26,976 | -2.1\% | 380,512 | 289,974 | 31.2\% | 17 |
| 551 Management of Companies and Enterprises | 357 | 298 | 19.8\% | 10,122 | 4,312 | 134.7\% | 2 |
| 561 Administrative and Support Services | 11,039 | 1,226 | 800.4\% | 72,096 | 115,026 | -37.3\% | 16 |
| 562 Waste Management and Remediation Services | 13,302 | 4,699 | 183.1\% | 24,413 | 323 | 7,458.2\% | 2 |
| 611 Educational Services | 17 | 700 | -97.6\% | 1,600 | 5,337 | -70.0\% | - 1 |
| 621 Ambulatory Health Care Services | 7,630 | 8,274 | -7.8\% | 54,778 | 63,293 | -13.5\% | 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 |
| 711 Performing Arts, Spectator Sports, and Related I | 0 | 296 | -100.0\% | 0 | 296 | -100.0\% | 0 |
| 713 Amusement, Gambling, and Recreation Industric | 0 | 0 | 0.0\% | 234 | 175 | 33.7\% | 0 |
| 721 Accommodation | 12,743 | 5,761 | 121.2\% | 73,550 | 71,971 | 2.2\% | 3 |
| 722 Food Services and Drinking Places | 209,428 | 329,490 | -36.4\% | 2,268,120 | 2,496,373 | -9.1\% | 15 |
| 811 Repair and Maintenance | 22,876 | 22,279 | 2.7\% | 217,340 | 230,076 | -5.5\% | 7 |

RRVAR721

Report Date: 06/30/2012 closed on 08/24/2012 FINAL

| By County Details: LINCOLN <br> Business Code and Type | $\begin{array}{r} \text { 06/30/2012 } \\ \text { Taxable Sales } \\ \hline \end{array}$ | $\begin{array}{r} \text { 06/30/2011 } \\ \text { Taxable Sales } \\ \hline \end{array}$ | \% Change | Curr Fiscal YTD Taxable Sales | Prior Fiscal YTD Taxable Sales | \% Change | Filing Location Count |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 812 Personal and Laundry Services | 29,911 | 21,583 | 38.6\% | 91,698 | 54,371 | 68.7\% |  |
| 813 Religious, Grantmaking, Civic, Professional, and | 3,369 | 7,903 | -57.4\% | 42,298 | 55,658 | -24.0\% |  |
| Sub Total | \$3,746,860 | \$2,923,025 | 28.2\% | \$50,416,805 | \$33,115,787 | 52.2\% | - 513 |

Report Date: 06/30/2012 closed on 08/24/2012 FINAL

| By County Details:LYON Business Code and Type | $\begin{array}{r} 06 / 30 / 2012 \\ \text { Taxable Sales } \end{array}$ | $\begin{array}{r} 06 / 30 / 2011 \\ \text { Taxable Sales } \end{array}$ | \% Change | Curr Fiscal YTD <br> Taxable Sales | Prior Fiscal YTD Taxable Sales | \% Change | Filing Location Count |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 111 Crop Production | 682 | 3,011 | -77.3\% | 26,090 | 61,780 | -57.8\% | 3 |
| 112 Animal Production | 43,864 | 21,234 | 106.6\% | 409,499 | 264,580 | 54.8\% | 6 |
| 115 Support Activities for Agriculture and Forestry | 1,687 | 0 | 0.0\% | 52,506 | 24,915 | 110.7\% |  |
| 211 Oil and Gas Extraction | 31,481 | 198 | 15,799.5\% | 33,589 | 2,135 | 1,473.3\% | 2 |
| 212 Mining (except Oil and Gas) | 165,837 | 238,062 | -30.3\% | 1,399,596 | 1,314,998 | 6.4\% | 4 |
| 213 Support Activities for Mining | 103,879 | 34,056 | 205.0\% | 972,139 | 1,000,336 | -2.8\% | 7 |
| 221 Utilities | 138,054 | 51,275 | 169.2\% | 1,456,478 | 439,912 | 231.1\% | - 4 |
| 236 Construction of Buildings | 138,852 | 16,293 | 752.2\% | 2,561,516 | 379,069 | 575.7\% | 12 |
| 237 Heavy and Civil Engineering Construction | 64,759 | 930,646 | -93.0\% | 2,110,617 | 3,263,487 | -35.3\% | - 8 |
| 238 Specialty Trade Contractors | 1,167,072 | 458,367 | 154.6\% | 11,221,227 | 3,563,650 | 214.9\% | 82 |
| 311 Food Manufacturing | 70,470 | 69,543 | 1.3\% | 712,402 | 653,222 | 9.1\% | - 6 |
| 312 Beverage and Tobacco Product Manufacturing | 9,420 | 6,220 | 51.4\% | 48,867 | 40,195 | 21.6\% | - 42 |
| 313 Textile Mills | 20 | 297 | -93.3\% | 504 | 594 | -15.2\% | - 1 |
| 314 Textile Product Mills | 408 | 3,309 | -87.7\% | 23,176 | 21,620 | 7.2\% | - 1 |
| 315 Apparel Manufacturing | 1,156 | 2,054 | -43.7\% | 26,907 | 26,635 | 1.0\% | 4 |
| 316 Leather and Allied Product Manufacturing | 11,500 | 958 | 1,100.4\% | 24,585 | 19,548 | 25.8\% | 2 |
| 321 Wood Product Manufacturing | 239,332 | 317,944 | -24.7\% | 3,049,141 | 1,115,333 | 173.4\% | - 6 |
| 322 Paper Manufacturing | 477 | 1,837 | -74.0\% | 13,938 | 55,258 | -74.8\% | 2 |
| 323 Printing and Related Support Activities | 30,153 | 37,859 | -20.4\% | 368,724 | 862,483 | -57.2\% | 20 |
| 324 Petroleum and Coal Products Manufacturing | 51,578 | 1,066,008 | -95.2\% | 1,894,496 | 1,847,590 | 2.5\% | - 7 |
| 325 Chemical Manufacturing | 35,968 | 60,150 | -40.2\% | 293,066 | 462,749 | -36.7\% | - 24 |
| 326 Plastics and Rubber Products Manufacturing | 59,807 | 217,209 | -72.5\% | 1,000,863 | 4,989,323 | -79.9\% | - 5 |
| 327 Nonmetallic Mineral Product Manufacturing | 1,852,521 | 1,430,170 | 29.5\% | 17,014,662 | 16,411,361 | 3.7\% | - 10 |
| 331 Primary Metal Manufacturing | 13,974 | -31,254 | -144.7\% | 443,424 | 1,399,850 | -68.3\% | 5 |
| 332 Fabricated Metal Product Manufacturing | 200,286 | 211,542 | -5.3\% | 2,419,293 | 2,727,940 | -11.3\% | 40 |
| 333 Machinery Manufacturing | 667,677 | 495,572 | 34.7\% | 5,884,355 | 4,152,099 | 41.7\% | 34 |
| 334 Computer and Electronic Product Manufacturing | 22,124 | 5,660 | 290.9\% | 186,677 | 181,539 | 2.8\% | 10 |
| 335 Elec Equip, Appliance \& Comp Manuf | 5,147,821 | 4,718,284 | 9.1\% | 34,709,640 | 4,931,798 | 603.8\% | 8 |
| 336 Transportation Equipment Manufacturing | 27,435 | 52,159 | -47.4\% | 300,135 | 296,027 | 1.4\% | 8 |
| 337 Furniture and Related Product Manufacturing | 40,426 | 37,970 | 6.5\% | 236,553 | 236,649 | 0.0\% | - 9 |
| 339 Miscellaneous Manufacturing | 78,325 | 1,062,055 | -92.6\% | 1,345,509 | 2,537,803 | -47.0\% | 41 |
| 423 Merchant Wholesalers, Durable Goods | 2,207,013 | 2,922,135 | -24.5\% | 25,571,471 | 25,854,307 | -1.1\% | 304 |
| 424 Merchant Wholesalers, Nondurable Goods | 2,126,104 | 3,398,200 | -37.4\% | 12,640,710 | 13,136,284 | -3.8\% | 136 |
| 425 Wholesale Electronic Markets and Agents and B | 93,283 | 108,087 | -13.7\% | 1,468,994 | 875,773 | 67.7\% | 35 |
| 441 Motor Vehicle and Parts Dealers | 2,312,598 | 2,437,196 | -5.1\% | 27,999,767 | 23,945,651 | 16.9\% | -64 |

Report Date: 06/30/2012 closed on 08/24/2012 FINAL

| By County Details: LYON <br> Business Code and Type | $\begin{array}{r} 06 / 30 / 2012 \\ \text { Taxable Sales } \end{array}$ | $\begin{array}{r} 06 / 30 / 2011 \\ \text { Taxable Sales } \end{array}$ | \% Change | Curr Fiscal YTD <br> Taxable Sales | Prior Fiscal YTD Taxable Sales | \% Change | Filing Location Count |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 442 Furniture and Home Furnishings Stores | 396,197 | 401,768 | -1.4\% | 4,610,601 | 4,285,957 | 7.6\% | 39 |
| 443 Electronics and Appliance Stores | 242,144 | 311,113 | -22.2\% | 3,569,828 | 3,224,307 | 10.7\% | 71 |
| 444 Building Material and Garden Equipment and Su | 3,155,183 | 3,366,988 | -6.3\% | 29,524,895 | 30,595,298 | -3.5\% | 74 |
| 445 Food and Beverage Stores | 2,407,555 | 2,342,697 | 2.8\% | 27,519,461 | 26,954,555 | 2.1\% | 61 |
| 446 Health and Personal Care Stores | 168,594 | 78,970 | 113.5\% | 1,589,200 | 850,853 | 86.8\% | 36 |
| 447 Gasoline Stations | 970,146 | 806,844 | 20.2\% | 10,242,142 | 9,482,088 | 8.0\% | 11 |
| 448 Clothing and Clothing Accessories Stores | 89,064 | 81,008 | 9.9\% | 1,233,663 | 1,123,355 | 9.8\% | 97 |
| 451 Sporting Goods, Hobby, Book, and Music Stores | 86,719 | 51,387 | 68.8\% | 677,220 | 802,367 | -15.6\% | 56 |
| 452 General Merchandise Stores | 2,801,257 | 2,843,018 | -1.5\% | 34,443,794 | 34,489,159 | -0.1\% | 38 |
| 453 Miscellaneous Store Retailers | 152,578 | 139,994 | 9.0\% | 2,001,442 | 1,883,585 | 6.3\% | 70 |
| 454 Nonstore Retailers | 606,240 | 764,517 | -20.7\% | 7,590,008 | 7,053,776 | 7.6\% | 165 |
| 481 Air Transportation | 784 | 195,070 | -99.6\% | 3,676 | 197,334 | -98.1\% | 1 |
| 482 Rail Transportation | 91,067 | 55,220 | 64.9\% | 861,470 | 1,286,270 | -33.0\% | 1 |
| 484 Truck Transportation | 3,727 | 7,352 | -49.3\% | 79,522 | 79,276 | 0.3\% | 5 |
| 488 Support Activities for Transportation | 132,082 | 121,272 | 8.9\% | 1,134,729 | 1,044,450 | 8.6\% | 1 |
| 491 Postal Service | 0 | 0 | 0.0\% | 0 | 1,258 | -100.0\% | 0 |
| 492 Couriers and Messengers | 464 | 4,825 | -90.4\% | 514 | 63,850 | -99.2\% | 1 |
| 493 Warehousing and Storage | 36,040 | 19,283 | 86.9\% | 286,448 | 178,520 | 60.5\% | 14 |
| 511 Publishing Industries (except Internet) | 91,429 | 143,380 | -36.2\% | 2,174,633 | 5,186,828 | -58.1\% | 17 |
| 512 Motion Picture and Sound Recording Industries | 29,478 | 36,571 | -19.4\% | 486,377 | 296,177 | 64.2\% | 18 |
| 515 Broadcasting (except Internet) | 176,706 | 126,604 | 39.6\% | 1,881,246 | 1,506,613 | 24.9\% | 4 |
| 517 Telecommunications | 103,032 | 245,585 | -58.0\% | 1,952,702 | 1,866,828 | 4.6\% | 36 |
| 518 Data Processing, Hosting, and Related Services | 33,946 | 17,315 | 96.0\% | 149,827 | 193,249 | -22.5\% | 8 |
| 519 Other Information Services | 53 | 0 | 0.0\% | 499 | 425 | 17.4\% | 1 |
| 521 Monetary Authorities - Central Bank | 25,576 | 0 | 0.0\% | 25,576 | 0 | 0.0\% | 1 |
| 522 Credit Intermediation and Related Activities | 258,631 | 24,893 | 939.0\% | 1,240,831 | 517,055 | 140.0\% | 26 |
| 523 Securities, Commodity Contracts, and Other Fini | 2,062 | 826 | 149.6\% | 15,524 | 13,709 | 13.2\% | 2 |
| 524 Insurance Carriers and Related Activities | 1,365 | 2,700 | -49.4\% | 28,154 | 19,824 | 42.0\% | 3 |
| 525 Funds, Trusts, and Other Financial Vehicles | 0 | 0 | 0.0\% | 318,700 | 1,318 | 24,080.6\% | 0 |
| 531 Real Estate | 5,448 | 9,611 | -43.3\% | 70,875 | 518,591 | -86.3\% | 7 |
| 532 Rental and Leasing Services | 799,862 | 778,192 | 2.8\% | 7,144,997 | 7,342,311 | -2.7\% | 89 |
| 533 Lessors of Nonfinancial Intangible Assets (excer | 2,291 | 8,184 | -72.0\% | 74,730 | 73,634 | 1.5\% | - 1 |
| 541 Professional, Scientific, and Technical Services | 252,696 | 354,679 | -28.8\% | 2,607,646 | 3,004,365 | -13.2\% | 80 |
| 551 Management of Companies and Enterprises | 1,885 | 2,252 | -16.3\% | 39,114 | 37,325 | 4.8\% | 5 |
| 561 Administrative and Support Services | 126,415 | 107,982 | 17.1\% | 1,159,268 | 1,121,722 | 3.3\% | 68 |

Report Date: 06/30/2012 closed on 08/24/2012 FINAL

| By County Details:LYON Business Code and Type | 06/30/2012 <br> Taxable Sales | 06/30/2011 <br> Taxable Sales | \% Change | Curr Fiscal YTD Taxable Sales | Prior Fiscal YTD Taxable Sales | \% Change | Filing Location Count |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 562 Waste Management and Remediation Services | 77,949 | 58,052 | 34.3\% | 484,706 | 443,230 | 9.4\% | 5 |
| 611 Educational Services | 24,584 | 12,182 | 101.8\% | 133,290 | 131,678 | 1.2\% | 19 |
| 621 Ambulatory Health Care Services | 39,443 | 35,818 | 10.1\% | 206,514 | 165,201 | 25.0\% | 12 |
| 622 Hospitals | 0 | 0 | 0.0\% | 15,154 | 0 | 0.0\% | 0 |
| 623 Nursing and Residential Care Facilities | 19 | 116 | -83.6\% | 105 | 314 | -66.6\% | 1 |
| 624 Social Assistance | 1,228 | 0 | 0.0\% | 2,852 | 648 | 340.1\% | 1 |
| 711 Performing Arts, Spectator Sports, and Related I | 4,353 | 10,806 | -59.7\% | 118,731 | 121,912 | -2.6\% | 6 |
| 713 Amusement, Gambling, and Recreation Industri | 515,502 | 791,067 | -34.8\% | 6,438,867 | 6,549,448 | -1.7\% | 20 |
| 721 Accommodation | 503 | 1,367 | -63.2\% | 13,754 | 15,001 | -8.3\% | - 1 |
| 722 Food Services and Drinking Places | 2,833,881 | 2,471,907 | 14.6\% | 32,682,124 | 27,240,823 | 20.0\% | 75 |
| 811 Repair and Maintenance | 353,895 | 384,472 | -8.0\% | 3,444,357 | 3,575,277 | -3.7\% | 80 |
| 812 Personal and Laundry Services | 35,347 | 29,800 | 18.6\% | 218,811 | 179,782 | 21.7\% | 25 |
| 813 Religious, Grantmaking, Civic, Professional, and | 4,416 | 12,747 | -65.4\% | 80,578 | 23,107 | 248.7\% | 5 |
| 922 Justice, Public Order, and Safety Activities | 0 | 1,065 | -100.0\% | 8,521 | 1,610 | 429.3\% | 0 |
| 923 Administration of Human Resource Programs | 810 | 1,430 | -43.4\% | 2,260 | 2,750 | -17.8\% | - 1 |
| Sub Total | \$34,298,689 | \$37,645,235 | -8.9\% | \$346,511,052 | \$300,843,506 | 15.2\% | 2,311 |

Report Date: 06/30/2012 closed on 08/24/2012 FINAL

| By County Details: MINERAL Business Code and Type | $\begin{array}{r} 06 / 30 / 2012 \\ \text { Taxable Sales } \end{array}$ | $\begin{array}{r} 06 / 30 / 2011 \\ \text { Taxable Sales } \\ \hline \end{array}$ | \% Change | Curr Fiscal YTD Taxable Sales | Prior Fiscal YTD <br> Taxable Sales | \% Change | Filing Location Count |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 111 Crop Production | 0 | 0 | 0.0\% | 426 | 1,544 | -72.4\% | 0 |
| 113 Forestry and Logging | 0 | 0 | 0.0\% | 717 | 0 | 0.0\% | 0 |
| 211 Oil and Gas Extraction | 0 | 1,120 | -100.0\% | 21,880 | 23,800 | -8.1\% | 0 |
| 212 Mining (except Oil and Gas) | 684,874 | 182,055 | 276.2\% | 1,535,216 | 1,462,391 | 5.0\% | 4 |
| 213 Support Activities for Mining | 60 | 0 | 0.0\% | 80,709 | 127,161 | -36.5\% | - 1 |
| 221 Utilities | 17,741 | 6,168 | 187.6\% | 121,916 | 44,882 | 171.6\% | 2 |
| 236 Construction of Buildings | 20,286 | 4,692 | 332.4\% | 94,122 | 10,280 | 815.6\% | 2 |
| 237 Heavy and Civil Engineering Construction | 118,360 | 3,141 | 3,668.2\% | 498,834 | 29,877 | 1,569.6\% | 2 |
| 238 Specialty Trade Contractors | 279,206 | 246,849 | 13.1\% | 5,867,703 | 1,914,754 | 206.4\% | 12 |
| 311 Food Manufacturing | 0 | 0 | 0.0\% | 106 | 0 | 0.0\% | 0 |
| 312 Beverage and Tobacco Product Manufacturing | 390 | 180 | 116.7\% | 4,435 | 6,009 | -26.2\% | 2 |
| 314 Textile Product Mills | 1,197 | 0 | 0.0\% | 1,197 | 57 | 2,000.0\% | 2 |
| 315 Apparel Manufacturing | 123 | 383 | -67.9\% | 2,862 | 2,511 | 14.0\% | 1 |
| 316 Leather and Allied Product Manufacturing | 7,681 | 3,775 | 103.5\% | 43,920 | 20,883 | 110.3\% |  |
| 321 Wood Product Manufacturing | 0 | 5,066 | -100.0\% | 13,369 | 8,045 | 66.2\% | 0 |
| 322 Paper Manufacturing | 122 | 9 | 1,255.6\% | 7,902 | 4,560 | 73.3\% | - 1 |
| 323 Printing and Related Support Activities | 3,588 | 3,271 | 9.7\% | 77,614 | 292,894 | -73.5\% | 3 |
| 324 Petroleum and Coal Products Manufacturing | 0 | 516,823 | -100.0\% | 713,814 | 856,334 | -16.6\% | 0 |
| 325 Chemical Manufacturing | 569,078 | 407,710 | 39.6\% | 4,515,556 | 4,341,485 | 4.0\% | 10 |
| 326 Plastics and Rubber Products Manufacturing | 16,905 | 161 | 10,400.0\% | 831,429 | 834,438 | -0.4\% | 2 |
| 327 Nonmetallic Mineral Product Manufacturing | 18,912 | 8,135 | 132.5\% | 577,409 | 403,370 | 43.1\% | 2 |
| 331 Primary Metal Manufacturing | 235 | 0 | 0.0\% | 2,086 | 5,843 | -64.3\% | 1 |
| 332 Fabricated Metal Product Manufacturing | 7,768 | 5,410 | 43.6\% | 263,457 | 164,704 | 60.0\% | 6 |
| 333 Machinery Manufacturing | 31,317 | 22,566 | 38.8\% | 683,762 | 674,563 | 1.4\% | 8 |
| 334 Computer and Electronic Product Manufacturing | 2,346 | 326 | 619.6\% | 31,912 | 14,498 | 120.1\% | 6 |
| 335 Elec Equip, Appliance \& Comp Manuf | 1,763 | 617 | 185.7\% | 21,544 | 20,238 | 6.5\% | 3 |
| 336 Transportation Equipment Manufacturing | 0 | 0 | 0.0\% | 711 | 336 | 111.6\% | 0 |
| 337 Furniture and Related Product Manufacturing | 0 | 0 | 0.0\% | 5,833 | 0 | 0.0\% | 0 |
| 339 Miscellaneous Manufacturing | 4,631 | 10,566 | -56.2\% | 76,992 | 53,779 | 43.2\% | 6 |
| 423 Merchant Wholesalers, Durable Goods | 299,218 | 548,394 | -45.4\% | 9,652,752 | 4,272,118 | 125.9\% | 76 |
| 424 Merchant Wholesalers, Nondurable Goods | 294,215 | 487,410 | -39.6\% | 6,326,292 | 4,985,782 | 26.9\% | 35 |
| 425 Wholesale Electronic Markets and Agents and B | 308 | 6,984 | -95.6\% | 56,013 | 31,666 | 76.9\% | 4 |
| 441 Motor Vehicle and Parts Dealers | 366,372 | 282,442 | 29.7\% | 3,826,689 | 2,670,527 | 43.3\% | 14 |
| 442 Furniture and Home Furnishings Stores | 25,329 | 13,134 | 92.9\% | 240,617 | 197,826 | 21.6\% | 10 |
| 443 Electronics and Appliance Stores | 44,008 | 43,796 | 0.5\% | 586,260 | 609,123 | -3.8\% | 21 |

Report Date: 06/30/2012 closed on 08/24/2012 FINAL

| By County Details: MINERAL Business Code and Type | $\begin{array}{r} \text { 06/30/2012 } \\ \text { Taxable Sales } \\ \hline \end{array}$ | $\begin{array}{r} \text { 06/30/2011 } \\ \text { Taxable Sales } \\ \hline \end{array}$ | \% Change | Curr Fiscal YTD Taxable Sales | Prior Fiscal YTD Taxable Sales | \% Change | Filing Location Count |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 444 Building Material and Garden Equipment and Su | 219,339 | 196,097 | 11.9\% | 2,122,348 | 1,697,822 | 25.0\% | - 13 |
| 445 Food and Beverage Stores | 307,484 | 317,589 | -3.2\% | 4,043,857 | 4,213,838 | -4.0\% | 12 |
| 446 Health and Personal Care Stores | 7,501 | 4,004 | 87.3\% | 65,215 | 53,743 | 21.3\% | 12 |
| 447 Gasoline Stations | 106,497 | 97,389 | 9.4\% | 1,188,995 | 803,621 | 48.0\% | 3 |
| 448 Clothing and Clothing Accessories Stores | 7,835 | 8,473 | -7.5\% | 123,175 | 94,612 | 30.2\% | - 35 |
| 451 Sporting Goods, Hobby, Book, and Music Stores | 4,888 | 7,256 | -32.6\% | 86,904 | 98,785 | -12.0\% | - 13 |
| 452 General Merchandise Stores | 127,089 | 51,673 | 145.9\% | 462,777 | 389,837 | 18.7\% | - 10 |
| 453 Miscellaneous Store Retailers | 36,274 | 10,147 | 257.5\% | 366,544 | 881,166 | -58.4\% | - 15 |
| 454 Nonstore Retailers | 99,470 | 125,264 | -20.6\% | 1,641,930 | 1,643,661 | -0.1\% | - 51 |
| 484 Truck Transportation | 0 | 0 | 0.0\% | 1,347 | 3,340 | -59.7\% | - 0 |
| 488 Support Activities for Transportation | 0 | 0 | 0.0\% | 3,183 | 532 | 498.3\% | 0 |
| 492 Couriers and Messengers | 828 | 403 | 105.5\% | 1,910 | 1,004 | 90.2\% |  |
| 493 Warehousing and Storage | -1,605 | 834 | -292.4\% | 76,809 | 15,785 | 386.6\% | - 4 |
| 511 Publishing Industries (except Internet) | 59,101 | 4,130 | 1,331.0\% | 92,570 | 89,170 | 3.8\% | - 7 |
| 512 Motion Picture and Sound Recording Industries | 75 | 128 | -41.4\% | 9,837 | 3,992 | 146.4\% | - 1 |
| 515 Broadcasting (except Internet) | 15,407 | 11,752 | 31.1\% | 158,387 | 123,098 | 28.7\% | - 3 |
| 517 Telecommunications | 6,314 | 1,668 | 278.5\% | 109,071 | 151,307 | -27.9\% | - 10 |
| 518 Data Processing, Hosting, and Related Services | 17 | 422 | -96.0\% | 5,453 | 11,461 | -52.4\% | - 1 |
| 522 Credit Intermediation and Related Activities | 3,330 | 1,412 | 135.8\% | 17,037 | 7,836 | 117.4\% | - 8 |
| 523 Securities, Commodity Contracts, and Other Fini | 34 | 0 | 0.0\% | 288 | 826 | -65.1\% | - 1 |
| 524 Insurance Carriers and Related Activities | 0 | 3,058 | -100.0\% | 15,452 | 15,806 | -2.2\% | - 0 |
| 525 Funds, Trusts, and Other Financial Vehicles | 0 | 7,300 | -100.0\% | 90,675 | 8,267 | 996.8\% | 0 |
| 531 Real Estate | 0 | 0 | 0.0\% | 20,723 | 15,205 | 36.3\% | - 0 |
| 532 Rental and Leasing Services | 169,635 | 133,425 | 27.1\% | 2,745,850 | 1,146,809 | 139.4\% | - 23 |
| 541 Professional, Scientific, and Technical Services | 200,554 | 207,923 | -3.5\% | 392,462 | 415,660 | -5.6\% | - 16 |
| 551 Management of Companies and Enterprises | 170 | 1,150 | -85.2\% | 9,378 | 7,530 | 24.5\% | - 1 |
| 561 Administrative and Support Services | 117,979 | 142,983 | -17.5\% | 1,767,413 | 1,103,652 | 60.1\% | - 18 |
| 562 Waste Management and Remediation Services | 0 | 336 | -100.0\% | 4,654 | 1,313 | 254.5\% | - 0 |
| 611 Educational Services | 7,183 | 7,061 | 1.7\% | 36,106 | 26,175 | 37.9\% | - 3 |
| 621 Ambulatory Health Care Services | 983 | 1,125 | -12.6\% | 7,024 | 5,642 | 24.5\% | - 1 |
| 623 Nursing and Residential Care Facilities | 0 | 0 | 0.0\% | 0 | 40 | -100.0\% | 0 |
| 711 Performing Arts, Spectator Sports, and Related I | 0 | 0 | 0.0\% | 4,559 | 0 | 0.0\% | 0 |
| 713 Amusement, Gambling, and Recreation Industrie | 2,101 | 1,794 | 17.1\% | 62,933 | 156,645 | -59.8\% | - 2 |
| 722 Food Services and Drinking Places | 381,366 | 407,001 | -6.3\% | 4,571,591 | 4,549,191 | 0.5\% | - 16 |
| 811 Repair and Maintenance | 37,413 | 31,297 | 19.5\% | 522,789 | 296,291 | 76.4\% | - 10 |

RRVAR721

## Report Date: 06/30/2012 closed on 08/24/2012 FINAL

| By County Details: MINERAL Business Code and Type | 06/30/2012 <br> Taxable Sales | $\begin{array}{r} 06 / 30 / 2011 \\ \text { Taxable Sales } \end{array}$ | \% Change | Curr Fiscal YTD Taxable Sales | Prior Fiscal YTD Taxable Sales | \% Change | Filing Location Count |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 812 Personal and Laundry Services | 2,908 | 5,578 | -47.9\% | 74,495 | 55,943 | 33.2\% | 7 |
| 813 Religious, Grantmaking, Civic, Professional, and | 457 | 190 | 140.5\% | 1,098 | 1,741 | -36.9\% | 1 |
| 814 Private Households | 1,040 | 397 | 162.0\% | 4,792 | 3,941 | 21.6\% | 1 |
| 923 Administration of Human Resource Programs | 0 | 0 | 0.0\% | 510 | 0 | 0.0\% | 0 |
| Sub Total | \$4,737,700 | \$4,600,442 | 3.0\% | \$57,696,197 | \$42,181,565 | 36.8\% | 536 |

Report Date: 06/30/2012 closed on 08/24/2012 FINAL

| By County Details: NYE <br> Business Code and Type | 06/30/2012 <br> Taxable Sales | 06/30/2011 <br> Taxable Sales | \% Change | Curr Fiscal YTD Taxable Sales | Prior Fiscal YTD Taxable Sales | \% Change | Filing Location Count |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 111 Crop Production | 2,951 | 11,743 | -74.9\% | 98,091 | 120,477 | -18.6\% | 4 |
| 112 Animal Production | 1,930 | 2,109 | -8.5\% | 17,163 | 11,777 | 45.7\% | 2 |
| 113 Forestry and Logging | 0 | 40,901 | -100.0\% | 28,050 | 94,772 | -70.4\% | 0 |
| 115 Support Activities for Agriculture and Forestry | 0 | 1,456 | -100.0\% | 120 | 2,901 | -95.9\% | 0 |
| 211 Oil and Gas Extraction | 41,113 | 4,402 | 834.0\% | 129,297 | 107,688 | 20.1\% | 1 |
| 212 Mining (except Oil and Gas) | 104,102 | 293,230 | -64.5\% | 2,508,315 | 24,769,825 | -89.9\% | 15 |
| 213 Support Activities for Mining | 1,293,133 | 880,093 | 46.9\% | 9,774,127 | 10,914,565 | -10.4\% | 4 |
| 221 Utilities | 219,329 | 200,449 | 9.4\% | 31,401,839 | 4,251,272 | 638.6\% | 4 |
| 236 Construction of Buildings | 215,989 | 40,140 | 438.1\% | 1,893,851 | 903,208 | 109.7\% | 10 |
| 237 Heavy and Civil Engineering Construction | 390,593 | 241,556 | 61.7\% | 1,822,776 | 2,511,050 | -27.4\% | 6 |
| 238 Specialty Trade Contractors | 1,238,057 | 1,131,078 | 9.5\% | 18,523,930 | 6,839,679 | 170.8\% | 58 |
| 311 Food Manufacturing | 6,719 | 1,458 | 360.8\% | 42,355 | 14,134 | 199.7\% | - 4 |
| 312 Beverage and Tobacco Product Manufacturing | 144,724 | 135,428 | 6.9\% | 1,885,861 | 1,828,146 | 3.2\% | 26 |
| 314 Textile Product Mills | 9,324 | 3,419 | 172.7\% | 130,158 | 11,215 | 1,060.6\% | 9 |
| 315 Apparel Manufacturing | 2,755 | 160 | 1,621.9\% | 35,372 | 17,823 | 98.5\% | 3 |
| 316 Leather and Allied Product Manufacturing | 0 | 0 | 0.0\% | 1,627 | -23 | -7,173.9\% | 0 |
| 321 Wood Product Manufacturing | -14,470 | 15,557 | -193.0\% | 124,346 | 174,086 | -28.6\% | 2 |
| 322 Paper Manufacturing | 1,212 | 4,040 | -70.0\% | 17,472 | 28,101 | -37.8\% | 1 |
| 323 Printing and Related Support Activities | 42,615 | 41,301 | 3.2\% | 482,124 | 380,259 | 26.8\% | 21 |
| 324 Petroleum and Coal Products Manufacturing | 857,417 | 386,969 | 121.6\% | 3,899,810 | 2,313,217 | 68.6\% | 6 |
| 325 Chemical Manufacturing | 2,901,419 | 2,310,396 | 25.6\% | 32,639,434 | 25,025,192 | 30.4\% | 31 |
| 326 Plastics and Rubber Products Manufacturing | 13,827 | 6,866 | 101.4\% | 2,771,314 | 335,212 | 726.7\% | - 2 |
| 327 Nonmetallic Mineral Product Manufacturing | 426,307 | 606,018 | -29.7\% | 8,616,487 | 7,755,942 | 11.1\% | 7 |
| 331 Primary Metal Manufacturing | 6,351 | 6,500 | -2.3\% | 567,334 | 515,703 | 10.0\% | 2 |
| 332 Fabricated Metal Product Manufacturing | 132,488 | 216,465 | -38.8\% | 3,448,587 | 5,975,059 | -42.3\% | 33 |
| 333 Machinery Manufacturing | 2,060,485 | 1,537,512 | 34.0\% | 26,726,421 | 31,686,593 | -15.7\% | 31 |
| 334 Computer and Electronic Product Manufacturing | 47,791 | 9,405 | 408.1\% | 1,196,209 | 525,990 | 127.4\% | 14 |
| 335 Elec Equip, Appliance \& Comp Manuf | 11,583 | 13,065 | -11.3\% | 182,211 | 433,233 | -57.9\% | 8 |
| 336 Transportation Equipment Manufacturing | 10,603 | 4,649 | 128.1\% | 76,175 | 44,025 | 73.0\% | 5 |
| 337 Furniture and Related Product Manufacturing | 9,490 | 11,097 | -14.5\% | 132,743 | 213,672 | -37.9\% | 2 |
| 339 Miscellaneous Manufacturing | 85,944 | 123,108 | -30.2\% | 1,398,979 | 3,393,554 | -58.8\% | 35 |
| 423 Merchant Wholesalers, Durable Goods | 6,657,336 | 4,140,636 | 60.8\% | 46,068,232 | 42,988,554 | 7.2\% | 323 |
| 424 Merchant Wholesalers, Nondurable Goods | 586,056 | 822,140 | -28.7\% | 7,808,767 | 7,053,593 | 10.7\% | 109 |
| 425 Wholesale Electronic Markets and Agents and B | 96,113 | 98,651 | -2.6\% | 2,075,029 | 1,212,195 | 71.2\% | 26 |
| 441 Motor Vehicle and Parts Dealers | 5,271,103 | 5,206,251 | 1.2\% | 54,491,263 | 50,662,587 | 7.6\% | 72 |

Report Date: 06/30/2012 closed on 08/24/2012 FINAL

| By County Details: NYE Business Code and Type | $\begin{array}{r} 06 / 30 / 2012 \\ \text { Taxable Sales } \\ \hline \end{array}$ | 06/30/2011 <br> Taxable Sales | \% Change | Curr Fiscal YTD Taxable Sales | Prior Fiscal YTD Taxable Sales | \% Change | Filing Location Count |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 442 Furniture and Home Furnishings Stores | 401,795 | 280,616 | 43.2\% | 3,507,244 | 3,437,883 | 2.0\% | 32 |
| 443 Electronics and Appliance Stores | 458,252 | 670,458 | -31.7\% | 5,600,383 | 5,521,477 | 1.4\% | 56 |
| 444 Building Material and Garden Equipment and Su | 2,063,101 | 2,862,789 | -27.9\% | 27,729,223 | 27,297,679 | 1.6\% | 61 |
| 445 Food and Beverage Stores | 1,733,972 | 1,611,807 | 7.6\% | 19,628,290 | 19,567,339 | 0.3\% | 45 |
| 446 Health and Personal Care Stores | 408,865 | 375,255 | 9.0\% | 4,452,802 | 5,346,578 | -16.7\% | 44 |
| 447 Gasoline Stations | 876,402 | 921,327 | -4.9\% | 10,681,121 | 9,897,438 | 7.9\% | 10 |
| 448 Clothing and Clothing Accessories Stores | 174,514 | 153,631 | 13.6\% | 1,943,373 | 1,679,155 | 15.7\% | 91 |
| 451 Sporting Goods, Hobby, Book, and Music Stores | 449,701 | 181,892 | 147.2\% | 3,771,305 | 3,953,405 | -4.6\% | 80 |
| 452 General Merchandise Stores | 3,958,062 | 3,925,281 | 0.8\% | 49,740,346 | 48,693,227 | 2.2\% | 38 |
| 453 Miscellaneous Store Retailers | 1,725,314 | 1,681,535 | 2.6\% | 9,536,317 | 12,985,854 | -26.6\% | 70 |
| 454 Nonstore Retailers | 589,397 | 1,017,036 | -42.0\% | 11,127,962 | 10,496,322 | 6.0\% | 154 |
| 481 Air Transportation | 303 | 0 | 0.0\% | 12,124 | 126,471 | -90.4\% |  |
| 484 Truck Transportation | 12,641 | 5,151 | 145.4\% | 27,681 | 83,154 | -66.7\% | 2 |
| 488 Support Activities for Transportation | 109,433 | 84,392 | 29.7\% | 1,764,085 | 776,748 | 127.1\% | - 7 |
| 492 Couriers and Messengers | 79 | 55 | 43.6\% | 4,639 | 2,934 | 58.1\% |  |
| 493 Warehousing and Storage | 9,220 | 4,648 | 98.4\% | 116,537 | 91,737 | 27.0\% | - 8 |
| 511 Publishing Industries (except Internet) | 17,663 | 14,819 | 19.2\% | 204,936 | 250,011 | -18.0\% | 19 |
| 512 Motion Picture and Sound Recording Industries | 52,954 | 13,432 | 294.2\% | 264,587 | 180,132 | 46.9\% | 19 |
| 515 Broadcasting (except Internet) | 149,481 | 93,415 | 60.0\% | 1,458,807 | 1,086,560 | 34.3\% | 5 |
| 517 Telecommunications | 85,017 | 65,820 | 29.2\% | 1,049,737 | 1,246,358 | -15.8\% | 38 |
| 518 Data Processing, Hosting, and Related Services | 2,714 | 12,928 | -79.0\% | 42,402 | 119,388 | -64.5\% | 8 |
| 519 Other Information Services | 0 | 0 | 0.0\% | 19,401 | 335 | 5,691.3\% | 0 |
| 521 Monetary Authorities - Central Bank | 2,502 | 0 | 0.0\% | 2,502 | 5,405 | -53.7\% |  |
| 522 Credit Intermediation and Related Activities | 13,333 | 17,470 | -23.7\% | 230,048 | 365,801 | -37.1\% | 15 |
| 523 Securities, Commodity Contracts, and Other Fini | 3,284 | 320 | 926.3\% | 43,399 | 7,502 | 478.5\% | 3 |
| 524 Insurance Carriers and Related Activities | 890 | 218 | 308.3\% | 15,179 | 6,502 | 133.5\% | 1 |
| 531 Real Estate | 17,526 | 4,778 | 266.8\% | 46,022 | 41,677 | 10.4\% | 5 |
| 532 Rental and Leasing Services | 1,358,344 | 950,921 | 42.8\% | 14,210,537 | 13,475,337 | 5.5\% | 96 |
| 533 Lessors of Nonfinancial Intangible Assets (excer | 0 | 0 | 0.0\% | 0 | 150 | -100.0\% | 0 |
| 541 Professional, Scientific, and Technical Services | 572,464 | 608,266 | -5.9\% | 6,454,722 | 6,557,463 | -1.6\% | 85 |
| 551 Management of Companies and Enterprises | 5,704 | 9,920 | -42.5\% | 106,973 | 162,830 | -34.3\% | 5 |
| 561 Administrative and Support Services | 1,043,214 | 1,009,232 | 3.4\% | 12,325,049 | 13,806,678 | -10.7\% | 65 |
| 562 Waste Management and Remediation Services | 108,360 | 36,927 | 193.4\% | 683,400 | 720,442 | -5.1\% |  |
| 611 Educational Services | 21,344 | 12,124 | 76.0\% | 170,548 | 181,968 | -6.3\% | 29 |
| 621 Ambulatory Health Care Services | 59,406 | 44,875 | 32.4\% | 606,753 | 531,980 | 14.1\% | - 16 |

Report Date: 06/30/2012 closed on 08/24/2012 FINAL

| By County Details: NYE Business Code and Type | 06/30/2012 <br> Taxable Sales | 06/30/2011 <br> Taxable Sales | \% Change | Curr Fiscal YTD Taxable Sales | Prior Fiscal YTD Taxable Sales | \% Change | Filing Location Count |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 622 Hospitals | 10,454 | 11,546 | -9.5\% | 46,811 | 44,316 | 5.6\% | 1 |
| 623 Nursing and Residential Care Facilities | 7,608 | 3,514 | 116.5\% | 10,794 | 11,420 | -5.5\% | - 1 |
| 624 Social Assistance | 0 | 0 | 0.0\% | 2,635 | 4,644 | -43.3\% | 0 |
| 711 Performing Arts, Spectator Sports, and Related I | 13,728 | 11,467 | 19.7\% | 102,744 | 54,915 | 87.1\% | 5 |
| 713 Amusement, Gambling, and Recreation Industrí | 186,612 | 195,593 | -4.6\% | 2,848,308 | 2,477,064 | 15.0\% | 10 |
| 721 Accommodation | 85,509 | 95,175 | -10.2\% | 961,115 | 1,067,563 | -10.0\% | 9 |
| 722 Food Services and Drinking Places | 3,732,479 | 3,164,934 | 17.9\% | 40,798,055 | 36,812,568 | 10.8\% | 107 |
| 811 Repair and Maintenance | 507,340 | 244,726 | 107.3\% | 4,450,507 | 3,996,953 | 11.3\% | 55 |
| 812 Personal and Laundry Services | 27,794 | 49,313 | -43.6\% | 459,055 | 376,934 | 21.8\% | 14 |
| 813 Religious, Grantmaking, Civic, Professional, and | 35,029 | 15,717 | 122.9\% | -165,786 | 88,160 | -288.1\% | 8 |
| 814 Private Households | 0 | 2,839 | -100.0\% | 3,731 | 18,624 | -80.0\% | 0 |
| 921 Executive, Legislative, and Other General Gover | 0 | 62 | -100.0\% | 56 | 54,114 | -99.9\% | 0 |
| 922 Justice, Public Order, and Safety Activities | 1,276 | 150 | 750.7\% | 3,607 | 4,807 | -25.0\% | 2 |
| 923 Administration of Human Resource Programs | 350 | 230 | 52.2\% | 3,130 | 3,880 | -19.3\% | 1 |
| 924 Administration of Environmental Quality Prograr | 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 | \$43,967,819 | \$39,014,852 | 12.7\% | \$498,129,424 | \$466,835,958 | 6.7\% | 2,203 |

Report Date: 06/30/2012 closed on 08/24/2012 FINAL

| By County Details: PERSHING Business Code and Type | $\begin{array}{r} 06 / 30 / 2012 \\ \text { Taxable Sales } \end{array}$ | $\begin{array}{r} 06 / 30 / 2011 \\ \text { Taxable Sales } \\ \hline \end{array}$ | \% Change | Curr Fiscal YTD Taxable Sales | Prior Fiscal YTD <br> Taxable Sales | \% Change | Filing Location Count |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 111 Crop Production | 0 | 785 | -100.0\% | 3,448 | 3,881 | -11.2\% | 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 | 2,400 | -100.0\% | 12,120 | 32,280 | -62.5\% | 0 |
| 212 Mining (except Oil and Gas) | 120,542 | 152,815 | -21.1\% | 2,020,494 | 1,676,936 | 20.5\% | 2 |
| 213 Support Activities for Mining | 132,061 | 101,752 | 29.8\% | 3,270,349 | 1,074,014 | 204.5\% | 10 |
| 221 Utilities | 59,118 | 203,920 | -71.0\% | 14,142,393 | 11,718,011 | 20.7\% | 5 |
| 236 Construction of Buildings | 26,282 | 0 | 0.0\% | 318,028 | 212,164 | 49.9\% | - 1 |
| 237 Heavy and Civil Engineering Construction | 67,658 | 85,575 | -20.9\% | 725,053 | 1,116,257 | -35.0\% | 6 |
| 238 Specialty Trade Contractors | 485,880 | 227,558 | 113.5\% | 4,644,324 | 1,789,205 | 159.6\% | 30 |
| 311 Food Manufacturing | 0 | 0 | 0.0\% | 0 | 266,356 | -100.0\% | 0 |
| 312 Beverage and Tobacco Product Manufacturing | 1,606 | 1,190 | 35.0\% | 5,732 | 4,445 | 29.0\% | 6 |
| 314 Textile Product Mills | 1,143 | 15 | 7,520.0\% | 1,216 | 15 | 8,006.7\% |  |
| 315 Apparel Manufacturing | 0 | 0 | 0.0\% | 406 | 260 | 56.2\% | 0 |
| 316 Leather and Allied Product Manufacturing | 0 | 403 | -100.0\% | 835 | 1,296 | -35.6\% | 0 |
| 321 Wood Product Manufacturing | -5,598 | 48,695 | -111.5\% | 109,532 | 125,876 | -13.0\% | 2 |
| 322 Paper Manufacturing | 87 | 0 | 0.0\% | 164 | 103 | 59.2\% | - 1 |
| 323 Printing and Related Support Activities | 2,886 | 2,945 | -2.0\% | 48,311 | 33,539 | 44.0\% | 5 |
| 324 Petroleum and Coal Products Manufacturing | 2,168 | 5,033 | -56.9\% | 399,082 | 55,836 | 614.7\% | 2 |
| 325 Chemical Manufacturing | 932,474 | 876,057 | 6.4\% | 11,386,073 | 9,829,982 | 15.8\% | 7 |
| 326 Plastics and Rubber Products Manufacturing | 25,584 | 117,065 | -78.1\% | 1,971,913 | 841,811 | 134.2\% | 3 |
| 327 Nonmetallic Mineral Product Manufacturing | 258,230 | 125,878 | 105.1\% | 2,198,967 | 3,552,830 | -38.1\% | 6 |
| 331 Primary Metal Manufacturing | 2,483 | 662 | 275.1\% | 118,329 | 32,701 | 261.9\% | 2 |
| 332 Fabricated Metal Product Manufacturing | 120,224 | 80,213 | 49.9\% | 4,330,132 | 681,006 | 535.8\% | 12 |
| 333 Machinery Manufacturing | 1,047,234 | 825,107 | 26.9\% | 9,835,276 | 5,805,396 | 69.4\% | 9 |
| 334 Computer and Electronic Product Manufacturing | 7,657 | 4,405 | 73.8\% | 1,497,409 | 89,975 | 1,564.3\% | 6 |
| 335 Elec Equip, Appliance \& Comp Manuf | 147 | 0 | 0.0\% | 2,399 | 11,067 | -78.3\% | 2 |
| 336 Transportation Equipment Manufacturing | 765 | 46 | 1,563.0\% | 3,593 | 652 | 451.1\% | 2 |
| 337 Furniture and Related Product Manufacturing | 9,160 | 0 | 0.0\% | 13,956 | 10,273 | 35.9\% | - 1 |
| 339 Miscellaneous Manufacturing | 1,746 | 6,479 | -73.1\% | 304,097 | 65,735 | 362.6\% | 6 |
| 423 Merchant Wholesalers, Durable Goods | 1,988,239 | 1,707,621 | 16.4\% | 12,629,599 | 8,092,124 | 56.1\% | 113 |
| 424 Merchant Wholesalers, Nondurable Goods | 239,565 | 1,465,176 | -83.6\% | 3,855,319 | 5,085,869 | -24.2\% | 42 |
| 425 Wholesale Electronic Markets and Agents and B | 4,057 | 7,028 | -42.3\% | 59,804 | 44,356 | 34.8\% | 8 |
| 441 Motor Vehicle and Parts Dealers | 231,538 | 428,313 | -45.9\% | 4,885,841 | 4,266,587 | 14.5\% | 17 |
| 442 Furniture and Home Furnishings Stores | 22,629 | 6,976 | 224.4\% | 196,936 | 145,565 | 35.3\% | 8 |

Report Date: 06/30/2012 closed on 08/24/2012 FINAL

| By County Details: PERSHING Business Code and Type | $\begin{array}{r} 06 / 30 / 2012 \\ \text { Taxable Sales } \end{array}$ | $\begin{array}{r} 06 / 30 / 2011 \\ \text { Taxable Sales } \end{array}$ | \% Change | Curr Fiscal YTD Taxable Sales | Prior Fiscal YTD <br> Taxable Sales | \% Change | Filing Location Count |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 443 Electronics and Appliance Stores | 75,905 | 46,449 | 63.4\% | 424,464 | 428,592 | -1.0\% | 20 |
| 444 Building Material and Garden Equipment and Su | 157,118 | 83,631 | 87.9\% | 1,499,252 | 1,359,922 | 10.2\% | 22 |
| 445 Food and Beverage Stores | 265,595 | 258,141 | 2.9\% | 3,045,587 | 2,743,838 | 11.0\% | 11 |
| 446 Health and Personal Care Stores | 47,085 | 32,412 | 45.3\% | 240,459 | 137,349 | 75.1\% | 12 |
| 447 Gasoline Stations | 27,192 | 65,026 | -58.2\% | 530,873 | 582,066 | -8.8\% | 3 |
| 448 Clothing and Clothing Accessories Stores | 13,827 | 12,533 | 10.3\% | 185,667 | 258,423 | -28.2\% | 30 |
| 451 Sporting Goods, Hobby, Book, and Music Stores | 4,127 | 7,653 | -46.1\% | 112,098 | 101,911 | 10.0\% | 14 |
| 452 General Merchandise Stores | 81,223 | 18,437 | 340.5\% | 582,265 | 395,842 | 47.1\% | 15 |
| 453 Miscellaneous Store Retailers | 101,481 | 35,009 | 189.9\% | 665,663 | 779,088 | -14.6\% | 17 |
| 454 Nonstore Retailers | 141,133 | 119,501 | 18.1\% | 2,200,516 | 1,673,936 | 31.5\% | 59 |
| 482 Rail Transportation | 195,249 | 118,393 | 64.9\% | 1,847,004 | 2,757,782 | -33.0\% | 1 |
| 484 Truck Transportation | 0 | 0 | 0.0\% | 870 | 555 | 56.8\% | 0 |
| 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 | 876 | 998 | -12.2\% | 26,746 | 25,173 | 6.2\% | 1 |
| 511 Publishing Industries (except Internet) | 2,111 | 638 | 230.9\% | 25,776 | 16,751 | 53.9\% | 11 |
| 512 Motion Picture and Sound Recording Industries | 627 | 0 | 0.0\% | 20,143 | 1,880 | 971.4\% | 2 |
| 515 Broadcasting (except Internet) | 11,752 | 9,268 | 26.8\% | 120,491 | 103,905 | 16.0\% | 4 |
| 517 Telecommunications | 231,384 | 25,248 | 816.4\% | 630,621 | 313,222 | 101.3\% | 15 |
| 518 Data Processing, Hosting, and Related Services | 2,270 | 389 | 483.5\% | 9,899 | 27,534 | -64.0\% | 6 |
| 519 Other Information Services | 0 | 0 | 0.0\% | 2 | 58 | -96.6\% | 0 |
| 521 Monetary Authorities - Central Bank | 35 | 0 | 0.0\% | 35 | 0 | 0.0\% | - 1 |
| 522 Credit Intermediation and Related Activities | 23,051 | 1,155 | 1,895.8\% | 3,868,175 | 423,346 | 813.7\% | 5 |
| 523 Securities, Commodity Contracts, and Other Fini | 232 | 0 | 0.0\% | 1,155 | 268 | 331.0\% | 2 |
| 524 Insurance Carriers and Related Activities | 0 | 0 | 0.0\% | 0 | 48 | -100.0\% | 0 |
| 531 Real Estate | 1,511 | 1,050 | 43.9\% | 23,669 | 5,256 | 350.3\% | - 1 |
| 532 Rental and Leasing Services | 222,453 | 183,621 | 21.1\% | 2,335,556 | 1,484,236 | 57.4\% | 31 |
| 541 Professional, Scientific, and Technical Services | 24,246 | 74,138 | -67.3\% | 300,830 | 248,375 | 21.1\% | 22 |
| 551 Management of Companies and Enterprises | 348 | 914 | -61.9\% | 8,213 | 5,544 | 48.1\% | 1 |
| 561 Administrative and Support Services | 27,224 | 41,551 | -34.5\% | 355,187 | 522,425 | -32.0\% | 19 |
| 562 Waste Management and Remediation Services | 728 | 441 | 65.1\% | 10,821 | 6,093 | 77.6\% | 2 |
| 611 Educational Services | 355 | 518 | -31.5\% | 10,270 | 8,976 | 14.4\% | 5 |
| 621 Ambulatory Health Care Services | 431 | 0 | 0.0\% | 2,111 | 5,688 | -62.9\% | 2 |
| 623 Nursing and Residential Care Facilities | 0 | 0 | 0.0\% | 0 | 57 | -100.0\% | 0 |
| 624 Social Assistance | 0 | 0 | 0.0\% | 818 | 0 | 0.0\% | 0 |

RRVAR721
Nevada Department of Taxation

Print Date: 08/24/2012
Report Date: 06/30/2012 closed on 08/24/2012 FINAL

| By County Details: PERSHING Business Code and Type | $\begin{array}{r} 06 / 30 / 2012 \\ \text { Taxable Sales } \\ \hline \end{array}$ | $\begin{array}{r} \text { 06/30/2011 } \\ \text { Taxable Sales } \end{array}$ | \% Change | Curr Fiscal YTD Taxable Sales | Prior Fiscal YTD Taxable Sales | \% Change | Filing Location Count |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 711 Performing Arts, Spectator Sports, and Related I | 1,413 | 0 | 0.0\% | 273,796 | 195,285 | 40.2\% | - 1 |
| 713 Amusement, Gambling, and Recreation Industrí | 7,296 | 9,828 | -25.8\% | 306,681 | 187,836 | 63.3\% | 3 |
| 722 Food Services and Drinking Places | 616,083 | 537,744 | 14.6\% | 6,379,495 | 5,909,533 | 8.0\% | 11 |
| 811 Repair and Maintenance | 98,879 | 33,881 | 191.8\% | 1,387,263 | 700,501 | 98.0\% | 23 |
| 812 Personal and Laundry Services | 686 | 1,749 | -60.8\% | 14,778 | 8,923 | 65.6\% | 2 |
| 813 Religious, Grantmaking, Civic, Professional, and | 507 | 1,287 | -60.6\% | 4,250 | 3,206 | 32.6\% | - 1 |
| 923 Administration of Human Resource Programs | 0 | 280 | -100.0\% | 280 | 560 | -50.0\% | 0 |
| Sub Total | \$8,169,998 | \$8,205,995 | -0.4\% | \$106,443,254 | \$78,095,806 | 36.3\% | 690 |

Report Date: 06/30/2012 closed on 08/24/2012 FINAL

| By County Details: STOREY <br> Business Code and Type | $\begin{array}{r} 06 / 30 / 2012 \\ \text { Taxable Sales } \\ \hline \end{array}$ | $\begin{array}{r} 06 / 30 / 2011 \\ \text { Taxable Sales } \\ \hline \end{array}$ | \% Change | Curr Fiscal YTD Taxable Sales | Prior Fiscal YTD Taxable Sales | \% Change | Filing Location Count |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 111 Crop Production | 0 | 465 | -100.0\% | 3,129 | 6,759 | -53.7\% | 0 |
| 112 Animal Production | 0 | 0 | 0.0\% | 14,713 | 0 | 0.0\% | 0 |
| 211 Oil and Gas Extraction | 69 | 118 | -41.5\% | 463 | 463 | 0.0\% | 1 |
| 212 Mining (except Oil and Gas) | 126,060 | 61,406 | 105.3\% | 1,435,351 | 1,476,034 | -2.8\% | 3 |
| 213 Support Activities for Mining | 0 | 0 | 0.0\% | 277,408 | 8,144 | 3,306.3\% | 0 |
| 221 Utilities | 83,650 | 37,035 | 125.9\% | 1,174,912 | 945,177 | 24.3\% | 3 |
| 236 Construction of Buildings | 0 | 10,124 | -100.0\% | 162,079 | 96,209 | 68.5\% | 0 |
| 237 Heavy and Civil Engineering Construction | 2,476 | 330,782 | -99.3\% | 159,448 | 338,290 | -52.9\% | 2 |
| 238 Specialty Trade Contractors | 54,636 | 132,109 | -58.6\% | 1,498,017 | 1,866,320 | -19.7\% | 22 |
| 311 Food Manufacturing | 57,333 | 74,963 | -23.5\% | 1,902,295 | 1,702,605 | 11.7\% | 3 |
| 312 Beverage and Tobacco Product Manufacturing | 770 | 1,045 | -26.3\% | 8,679 | 5,075 | 71.0\% | 11 |
| 315 Apparel Manufacturing | -59 | -10 | 490.0\% | 1,450 | 1,008 | 43.8\% | 1 |
| 321 Wood Product Manufacturing | 21,275 | 16,535 | 28.7\% | 82,388 | 70,551 | 16.8\% | 3 |
| 322 Paper Manufacturing | 0 | 28 | -100.0\% | 419 | 272 | 54.0\% | 0 |
| 323 Printing and Related Support Activities | 42,779 | 39,171 | 9.2\% | 382,844 | 314,197 | 21.8\% | 8 |
| 324 Petroleum and Coal Products Manufacturing | 0 | 0 | 0.0\% | 0 | 43,746 | -100.0\% | 0 |
| 325 Chemical Manufacturing | 27,550 | 48,226 | -42.9\% | 421,902 | 1,123,153 | -62.4\% | 7 |
| 326 Plastics and Rubber Products Manufacturing | 10,499 | 49,077 | -78.6\% | 1,109,321 | 883,667 | 25.5\% | 3 |
| 327 Nonmetallic Mineral Product Manufacturing | 22,020 | 30,318 | -27.4\% | 379,201 | 606,918 | -37.5\% | 7 |
| 332 Fabricated Metal Product Manufacturing | 107,231 | 149,946 | -28.5\% | 1,024,124 | 638,652 | 60.4\% | 9 |
| 333 Machinery Manufacturing | 122,007 | 135,895 | -10.2\% | 5,921,609 | 1,103,707 | 436.5\% | 12 |
| 334 Computer and Electronic Product Manufacturing | 6,590 | 98 | 6,624.5\% | 125,561 | 428,689 | -70.7\% | 3 |
| 335 Elec Equip, Appliance \& Comp Manuf | 0 | 104 | -100.0\% | 2,562 | 1,661 | 54.2\% | 0 |
| 336 Transportation Equipment Manufacturing | 86 | 220 | -60.9\% | 1,715 | 6,259 | -72.6\% | 2 |
| 337 Furniture and Related Product Manufacturing | 9,579 | 34,625 | -72.3\% | 299,113 | 101,167 | 195.7\% | 3 |
| 339 Miscellaneous Manufacturing | 17,479 | 19,369 | -9.8\% | 189,754 | 173,797 | 9.2\% | 7 |
| 423 Merchant Wholesalers, Durable Goods | 3,210,829 | 2,257,387 | 42.2\% | 21,465,953 | 19,455,386 | 10.3\% | 105 |
| 424 Merchant Wholesalers, Nondurable Goods | 254,168 | 182,253 | 39.5\% | 2,125,314 | 1,365,575 | 55.6\% | 38 |
| 425 Wholesale Electronic Markets and Agents and B | 3,742 | 4,991 | -25.0\% | 258,875 | 173,296 | 49.4\% | 5 |
| 441 Motor Vehicle and Parts Dealers | 408,608 | 373,076 | 9.5\% | 4,458,888 | 3,799,449 | 17.4\% | 13 |
| 442 Furniture and Home Furnishings Stores | 7,884 | 8,226 | -4.2\% | 120,062 | 96,563 | 24.3\% | 11 |
| 443 Electronics and Appliance Stores | 61,565 | 71,639 | -14.1\% | 481,376 | 402,300 | 19.7\% | 19 |
| 444 Building Material and Garden Equipment and Su | 121,788 | 131,447 | -7.3\% | 1,670,805 | 1,467,081 | 13.9\% | 20 |
| 445 Food and Beverage Stores | 56,757 | 133,532 | -57.5\% | 627,157 | 534,025 | 17.4\% | 10 |
| 446 Health and Personal Care Stores | 2,092 | 7,946 | -73.7\% | 97,090 | 87,362 | 11.1\% | 8 |

Report Date: 06/30/2012 closed on 08/24/2012 FINAL

| By County Details: STOREY Business Code and Type | 06/30/2012 <br> Taxable Sales | 06/30/2011 <br> Taxable Sales | \% Change | Curr Fiscal YTD Taxable Sales | Prior Fiscal YTD Taxable Sales | \% Change | Filing Location Count |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 447 Gasoline Stations | 0 | 0 | 0.0\% | 2,607 | 0 | 0.0\% | 0 |
| 448 Clothing and Clothing Accessories Stores | 303,856 | 353,632 | -14.1\% | 2,812,982 | 2,750,320 | 2.3\% | 39 |
| 451 Sporting Goods, Hobby, Book, and Music Stores | 68,890 | 54,558 | 26.3\% | 1,239,865 | 472,815 | 162.2\% | - 13 |
| 452 General Merchandise Stores | 29,215 | 34,369 | -15.0\% | 280,669 | 357,884 | -21.6\% | 13 |
| 453 Miscellaneous Store Retailers | 613,348 | 526,868 | 16.4\% | 4,357,380 | 3,615,710 | 20.5\% | 39 |
| 454 Nonstore Retailers | 229,815 | -1,025,417 | -122.4\% | 2,223,999 | 4,195,252 | -47.0\% | 65 |
| 481 Air Transportation | 0 | 0 | 0.0\% | 0 | 0 | 0.0\% | 0 |
| 482 Rail Transportation | 20,335 | 12,331 | 64.9\% | 192,367 | 287,225 | -33.0\% | - 1 |
| 484 Truck Transportation | 0 | 23,010 | -100.0\% | 174,786 | 24,830 | 603.9\% | 0 |
| 488 Support Activities for Transportation | 6,540 | 0 | 0.0\% | 111,791 | 220 | 50,714.1\% | - 2 |
| 492 Couriers and Messengers | 56 | 0 | 0.0\% | 56 | 0 | 0.0\% | 1 |
| 493 Warehousing and Storage | 203 | 6,632 | -96.9\% | 81,863 | 510,382 | -84.0\% | - 1 |
| 511 Publishing Industries (except Internet) | 3,369 | 1,198 | 181.2\% | 32,493 | 9,412 | 245.2\% | 9 |
| 512 Motion Picture and Sound Recording Industries | 35,447 | 1,152 | 2,977.0\% | 53,747 | 34,315 | 56.6\% | 6 |
| 515 Broadcasting (except Internet) | 10,874 | 8,311 | 30.8\% | 134,391 | 110,451 | 21.7\% | - 4 |
| 517 Telecommunications | 22,012 | 11,883 | 85.2\% | 245,612 | -1,806 | -13,699.8\% | 15 |
| 518 Data Processing, Hosting, and Related Services | 134 | 169 | -20.7\% | 6,264 | 24,891 | -74.8\% | 3 |
| 522 Credit Intermediation and Related Activities | 3,696 | 2,442 | 51.4\% | 85,946 | 264,079 | -67.5\% | - 6 |
| 523 Securities, Commodity Contracts, and Other Fin: | 217 | 0 | 0.0\% | 4,597 | 0 | 0.0\% | 1 |
| 524 Insurance Carriers and Related Activities | 227 | 0 | 0.0\% | 243 | 48 | 406.3\% | - 1 |
| 531 Real Estate | 119 | 459 | -74.1\% | 17,106 | 5,578 | 206.7\% | - 1 |
| 532 Rental and Leasing Services | 190,669 | 809,020 | -76.4\% | 2,487,743 | 2,749,457 | -9.5\% | 30 |
| 541 Professional, Scientific, and Technical Services | 200,103 | 62,327 | 221.1\% | 1,135,449 | 820,178 | 38.4\% | 24 |
| 551 Management of Companies and Enterprises | 48 | 40 | 20.0\% | 1,710 | 752 | 127.4\% | - 2 |
| 561 Administrative and Support Services | 22,486 | 20,792 | 8.1\% | 301,229 | 458,171 | -34.3\% | 19 |
| 562 Waste Management and Remediation Services | 438 | 13,250 | -96.7\% | 89,772 | 165,690 | -45.8\% | 2 |
| 611 Educational Services | 351 | -840 | -141.8\% | 10,899 | 3,647 | 198.8\% | 3 |
| 621 Ambulatory Health Care Services | 569 | 679 | -16.2\% | 83,450 | 12,718 | 556.2\% | 2 |
| 623 Nursing and Residential Care Facilities | 0 | 0 | 0.0\% | 12 | 76 | -84.2\% | 0 |
| 624 Social Assistance | 40,419 | 38,910 | 3.9\% | 422,835 | 273,960 | 54.3\% | - 1 |
| 711 Performing Arts, Spectator Sports, and Related I | 0 | 494 | -100.0\% | 13 | 683 | -98.1\% | 0 |
| 712 Museums, Historical Sites, and Similar Institutio | 43,090 | 583 | 7,291.1\% | 161,707 | 68,808 | 135.0\% | 2 |
| 713 Amusement, Gambling, and Recreation Industrie | 1,390 | 4,894 | -71.6\% | 39,332 | 29,169 | 34.8\% | - 1 |
| 721 Accommodation | 1,346 | 989 | 36.1\% | 12,140 | 38,749 | -68.7\% | 2 |
| 722 Food Services and Drinking Places | 534,723 | 619,143 | -13.6\% | 5,595,632 | 5,104,416 | 9.6\% | 27 |

RRVAR721

Report Date: 06/30/2012 closed on 08/24/2012 FINAL

| By County Details: STOREY <br> Business Code and Type | 06/30/2012 <br> Taxable Sales | 06/30/2011 <br> Taxable Sales | \% Change | Curr Fiscal YTD Taxable Sales | Prior Fiscal YTD Taxable Sales | \% Change | Filing Location Count |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 811 Repair and Maintenance | 53,858 | 22,944 | 134.7\% | 412,243 | 126,047 | 227.1\% | 13 |
| 812 Personal and Laundry Services | 24,816 | 17,479 | 42.0\% | 144,858 | 22,224 | 551.8\% | - 4 |
| 813 Religious, Grantmaking, Civic, Professional, and | 801 | 39 | 1,953.8\% | 15,842 | 2,963 | 434.7\% | 3 |
| 814 Private Households | 36 | 0 | 0.0\% | 36 | 0 | 0.0\% | - 1 |
| 922 Justice, Public Order, and Safety Activities | 607 | 69 | 779.7\% | 1,270 | 537 | 136.5\% | - 1 |
| 924 Administration of Environmental Quality Progran | 0 | 0 | 0.0\% | 0 | 0 | 0.0\% | 0 |
| Sub Total | \$7,303,566 | \$5,964,555 | 22.4\% | \$70,858,913 | \$61,863,408 | 14.5\% | 696 |

Report Date: 06/30/2012 closed on 08/24/2012 FINAL

| By County Details:WASHOE Business Code and Type | $\begin{array}{r} 06 / 30 / 2012 \\ \text { Taxable Sales } \end{array}$ | $\begin{array}{r} 06 / 30 / 2011 \\ \text { Taxable Sales } \end{array}$ | \% Change | Curr Fiscal YTD Taxable Sales | Prior Fiscal YTD <br> Taxable Sales | \% Change | Filing Location Count |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 111 Crop Production | 54,210 | 105,044 | -48.4\% | 567,136 | 693,709 | -18.2\% | 8 |
| 112 Animal Production | 64,480 | 23,627 | 172.9\% | 279,209 | 245,311 | 13.8\% | 6 |
| 113 Forestry and Logging | 0 | 0 | 0.0\% | 2,580 | 0 | 0.0\% | 0 |
| 114 Fishing, Hunting and Trapping | 0 | 0 | 0.0\% | 0 | 2,317 | -100.0\% | 0 |
| 115 Support Activities for Agriculture and Forestry | 14,862 | 656 | 2,165.5\% | 260,626 | 17,182 | 1,416.9\% | 4 |
| 211 Oil and Gas Extraction | 5,384 | 9,966 | -46.0\% | 195,388 | 252,327 | -22.6\% | 1 |
| 212 Mining (except Oil and Gas) | 111,485 | 88,596 | 25.8\% | 1,560,463 | 1,274,334 | 22.5\% | 8 |
| 213 Support Activities for Mining | 95,512 | 39,088 | 144.4\% | 783,747 | 1,090,640 | -28.1\% | 5 |
| 221 Utilities | 1,212,093 | 976,435 | 24.1\% | 23,717,392 | 47,410,736 | -50.0\% | 16 |
| 236 Construction of Buildings | 890,588 | 2,135,447 | -58.3\% | 21,638,242 | 6,220,161 | 247.9\% | 33 |
| 237 Heavy and Civil Engineering Construction | 4,073,892 | 4,728,598 | -13.8\% | 52,170,776 | 53,117,093 | -1.8\% | 33 |
| 238 Specialty Trade Contractors | 9,087,279 | 7,770,624 | 16.9\% | 91,786,208 | 81,993,833 | 11.9\% | 348 |
| 311 Food Manufacturing | 569,354 | 345,469 | 64.8\% | 4,071,206 | 3,464,261 | 17.5\% | 47 |
| 312 Beverage and Tobacco Product Manufacturing | 330,464 | 291,653 | 13.3\% | 2,502,295 | 3,045,289 | -17.8\% | 253 |
| 313 Textile Mills | 3,505 | 5,676 | -38.2\% | 127,940 | 253,745 | -49.6\% | 3 |
| 314 Textile Product Mills | 86,208 | 78,502 | 9.8\% | 1,023,083 | 1,123,168 | -8.9\% | 12 |
| 315 Apparel Manufacturing | 27,208 | 24,581 | 10.7\% | 294,678 | 403,102 | -26.9\% | 11 |
| 316 Leather and Allied Product Manufacturing | 6,443 | 6,480 | -0.6\% | 66,458 | 73,977 | -10.2\% | 3 |
| 321 Wood Product Manufacturing | 466,411 | 1,417,680 | -67.1\% | 5,929,023 | 11,581,875 | -48.8\% | 25 |
| 322 Paper Manufacturing | 134,764 | 115,736 | 16.4\% | 1,374,913 | 1,378,199 | -0.2\% | 12 |
| 323 Printing and Related Support Activities | 1,885,505 | 1,465,028 | 28.7\% | 15,472,764 | 20,459,802 | -24.4\% | 98 |
| 324 Petroleum and Coal Products Manufacturing | 60,099 | 208,276 | -71.1\% | 12,168,218 | 1,181,702 | 929.7\% | - 8 |
| 325 Chemical Manufacturing | 811,910 | 1,657,944 | -51.0\% | 7,379,483 | 10,873,195 | -32.1\% | 78 |
| 326 Plastics and Rubber Products Manufacturing | 307,342 | 644,329 | -52.3\% | 9,965,264 | 5,628,678 | 77.0\% | 33 |
| 327 Nonmetallic Mineral Product Manufacturing | 4,579,978 | 4,118,397 | 11.2\% | 43,269,404 | 48,135,581 | -10.1\% | 32 |
| 331 Primary Metal Manufacturing | 449,590 | 313,617 | 43.4\% | 3,443,848 | 3,290,493 | 4.7\% | 20 |
| 332 Fabricated Metal Product Manufacturing | 1,940,118 | 1,942,250 | -0.1\% | 24,158,423 | 18,084,720 | 33.6\% | 102 |
| 333 Machinery Manufacturing | 3,094,403 | 2,769,973 | 11.7\% | 32,700,360 | 31,211,967 | 4.8\% | 107 |
| 334 Computer and Electronic Product Manufacturing | 9,880,398 | 1,316,260 | 650.6\% | 50,370,076 | 14,150,369 | 256.0\% | 77 |
| 335 Elec Equip, Appliance \& Comp Manuf | 486,492 | 550,580 | -11.6\% | 6,686,050 | 5,735,939 | 16.6\% | 36 |
| 336 Transportation Equipment Manufacturing | 291,899 | 1,068,048 | -72.7\% | 6,208,124 | 4,606,977 | 34.8\% | 22 |
| 337 Furniture and Related Product Manufacturing | 778,034 | 595,565 | 30.6\% | 5,329,016 | 6,155,144 | -13.4\% | 32 |
| 339 Miscellaneous Manufacturing | 3,180,648 | 3,477,798 | -8.5\% | 35,344,525 | 35,656,010 | -0.9\% | 228 |
| 423 Merchant Wholesalers, Durable Goods | 34,212,305 | 34,819,538 | -1.7\% | 362,071,118 | 330,891,380 | 9.4\% | 1,037 |
| 424 Merchant Wholesalers, Nondurable Goods | 9,306,004 | 7,634,278 | 21.9\% | 88,911,416 | 80,619,817 | 10.3\% | 392 |

Report Date: 06/30/2012 closed on 08/24/2012 FINAL

| By County Details:WASHOE Business Code and Type | 06/30/2012 <br> Taxable Sales | 06/30/2011 <br> Taxable Sales | \% Change | Curr Fiscal YTD Taxable Sales | Prior Fiscal YTD Taxable Sales | \% Change | Filing Location Coun |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 425 Wholesale Electronic Markets and Agents and B | 1,273,464 | 1,833,576 | -30.5\% | 12,162,149 | 9,423,504 | 29.1\% | 105 |
| 441 Motor Vehicle and Parts Dealers | 63,207,599 | 55,094,242 | 14.7\% | 690,221,399 | 608,381,838 | 13.5\% | 256 |
| 442 Furniture and Home Furnishings Stores | 10,866,931 | 10,741,203 | 1.2\% | 133,352,249 | 132,102,954 | 0.9\% | 195 |
| 443 Electronics and Appliance Stores | 16,266,820 | 15,925,446 | 2.1\% | 191,287,104 | 197,027,973 | -2.9\% | 255 |
| 444 Building Material and Garden Equipment and Su | 30,514,683 | 30,151,732 | 1.2\% | 273,172,186 | 270,352,006 | 1.0\% | 199 |
| 445 Food and Beverage Stores | 24,191,071 | 22,817,230 | 6.0\% | 277,483,380 | 268,272,072 | 3.4\% | 284 |
| 446 Health and Personal Care Stores | 8,349,917 | 8,361,634 | -0.1\% | 95,785,312 | 92,672,497 | 3.4\% | 154 |
| 447 Gasoline Stations | 3,605,772 | 3,299,086 | 9.3\% | 39,482,625 | 35,538,616 | 11.1\% | 63 |
| 448 Clothing and Clothing Accessories Stores | 20,369,772 | 19,439,823 | 4.8\% | 240,427,829 | 226,606,923 | 6.1\% | 426 |
| 451 Sporting Goods, Hobby, Book, and Music Stores | 16,885,279 | 16,895,763 | -0.1\% | 203,621,030 | 196,203,089 | 3.8\% | 206 |
| 452 General Merchandise Stores | 55,085,693 | 57,196,620 | -3.7\% | 687,519,084 | 686,430,609 | 0.2\% | 119 |
| 453 Miscellaneous Store Retailers | 8,016,253 | 8,031,366 | -0.2\% | 94,984,294 | 96,495,784 | -1.6\% | 331 |
| 454 Nonstore Retailers | 5,018,623 | 4,781,903 | 5.0\% | 58,853,454 | 59,382,062 | -0.9\% | 404 |
| 481 Air Transportation | 42,620 | 190,476 | -77.6\% | 990,265 | 1,078,752 | -8.2\% | 8 |
| 482 Rail Transportation | 299,775 | 181,774 | 64.9\% | 2,835,789 | 4,234,146 | -33.0\% | 1 |
| 483 Water Transportation | 16,873 | 16,273 | 3.7\% | 265,144 | 375,612 | -29.4\% | 2 |
| 484 Truck Transportation | 280,064 | 294,121 | -4.8\% | 4,077,425 | 3,044,658 | 33.9\% | 25 |
| 485 Transit and Ground Passenger Transportation | 64,421 | 5,086 | 1,166.6\% | 663,827 | 69,776 | 851.4\% | 3 |
| 488 Support Activities for Transportation | 730,774 | 669,872 | 9.1\% | 9,619,209 | 9,022,642 | 6.6\% | 26 |
| 491 Postal Service | 1,242 | 0 | 0.0\% | 9,145 | 0 | 0.0\% | 2 |
| 492 Couriers and Messengers | 835,581 | 793,211 | 5.3\% | 9,412,103 | 7,257,710 | 29.7\% | 7 |
| 493 Warehousing and Storage | 501,598 | 528,795 | -5.1\% | 8,380,221 | 5,832,648 | 43.7\% | 39 |
| 511 Publishing Industries (except Internet) | 307,976 | 268,824 | 14.6\% | 2,962,006 | 3,329,175 | -11.0\% | 67 |
| 512 Motion Picture and Sound Recording Industries | 711,576 | 596,667 | 19.3\% | 6,861,327 | 7,295,905 | -6.0\% | 120 |
| 515 Broadcasting (except Internet) | 1,557,780 | 1,115,444 | 39.7\% | 14,638,794 | 10,302,656 | 42.1\% | 11 |
| 517 Telecommunications | 7,040,110 | 6,467,392 | 8.9\% | 71,780,848 | 60,699,524 | 18.3\% | 103 |
| 518 Data Processing, Hosting, and Related Services | 148,458 | 208,655 | -28.9\% | 1,997,832 | 2,755,074 | -27.5\% | 19 |
| 519 Other Information Services | 2,767 | 11,110 | -75.1\% | 59,000 | 48,213 | 22.4\% | 7 |
| 521 Monetary Authorities - Central Bank | 34,027 | 0 | 0.0\% | 34,852 | 10,203 | 241.6\% | 1 |
| 522 Credit Intermediation and Related Activities | 1,498,374 | 1,635,463 | -8.4\% | 14,851,827 | 15,202,622 | -2.3\% | 74 |
| 523 Securities, Commodity Contracts, and Other Fini | 115,382 | 153,326 | -24.7\% | 1,166,927 | 931,292 | 25.3\% | 13 |
| 524 Insurance Carriers and Related Activities | 73,554 | 66,155 | 11.2\% | 601,229 | 623,891 | -3.6\% | 22 |
| 525 Funds, Trusts, and Other Financial Vehicles | 1,489 | 1,320 | 12.8\% | 23,211 | 6,612 | 251.0\% | 3 |
| 531 Real Estate | 365,813 | 528,334 | -30.8\% | 5,353,242 | 5,739,433 | -6.7\% | 45 |
| 532 Rental and Leasing Services | 16,450,751 | 24,445,601 | -32.7\% | 217,091,365 | 282,375,037 | -23.1\% | 323 |

Report Date: 06/30/2012 closed on 08/24/2012 FINAL

| By County Details:WASHOE Business Code and Type | $\begin{array}{r} \text { 06/30/2012 } \\ \text { Taxable Sales } \end{array}$ | $\begin{array}{r} \text { 06/30/2011 } \\ \text { Taxable Sales } \end{array}$ | \% Change | Curr Fiscal YTD Taxable Sales | Prior Fiscal YTD <br> Taxable Sales | \% Change | Filing Location Count |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 533 Lessors of Nonfinancial Intangible Assets (excer | 4,219 | 2,625 | 60.7\% | 14,054 | 13,051 | 7.7\% | 2 |
| 541 Professional, Scientific, and Technical Services | 14,325,707 | 12,631,718 | 13.4\% | 156,231,520 | 114,622,932 | 36.3\% | 561 |
| 551 Management of Companies and Enterprises | 62,285 | 64,793 | -3.9\% | 1,277,997 | 733,669 | 74.2\% | 20 |
| 561 Administrative and Support Services | 3,792,906 | 4,551,371 | -16.7\% | 33,870,886 | 37,577,495 | -9.9\% | 354 |
| 562 Waste Management and Remediation Services | 46,176 | 96,849 | -52.3\% | 3,801,721 | 1,160,302 | 227.6\% | 11 |
| 611 Educational Services | 804,163 | 700,977 | 14.7\% | 8,072,069 | 8,330,879 | -3.1\% | 167 |
| 621 Ambulatory Health Care Services | 1,981,457 | 2,088,569 | -5.1\% | 18,400,086 | 16,008,150 | 14.9\% | 275 |
| 622 Hospitals | 127,500 | 148,324 | -14.0\% | 1,165,574 | 1,182,329 | -1.4\% | 13 |
| 623 Nursing and Residential Care Facilities | 100,221 | 59,284 | 69.1\% | 424,494 | 367,120 | 15.6\% | 11 |
| 624 Social Assistance | 78,006 | 53,063 | 47.0\% | 226,913 | 181,007 | 25.4\% | 8 |
| 711 Performing Arts, Spectator Sports, and Related I | 1,724,189 | 1,617,673 | 6.6\% | 15,122,087 | 12,721,207 | 18.9\% | 52 |
| 712 Museums, Historical Sites, and Similar Institutio | 0 | 0 | 0.0\% | 12,035 | 321,653 | -96.3\% | 0 |
| 713 Amusement, Gambling, and Recreation Industri¢ | 4,519,210 | 5,003,476 | -9.7\% | 43,503,247 | 37,610,524 | 15.7\% | 88 |
| 721 Accommodation | 96,070 | 94,123 | 2.1\% | 1,118,766 | 1,156,578 | -3.3\% | 21 |
| 722 Food Services and Drinking Places | 78,069,913 | 74,412,219 | 4.9\% | 871,887,633 | 842,389,928 | 3.5\% | 841 |
| 811 Repair and Maintenance | 6,768,852 | 5,944,095 | 13.9\% | 70,749,315 | 64,990,892 | 8.9\% | 437 |
| 812 Personal and Laundry Services | 1,368,236 | 1,472,148 | -7.1\% | 11,674,802 | 13,018,006 | -10.3\% | 227 |
| 813 Religious, Grantmaking, Civic, Professional, and | 120,115 | 91,826 | 30.8\% | 879,228 | 810,103 | 8.5\% | 26 |
| 814 Private Households | 0 | 16,663 | -100.0\% | 78,786 | 186,281 | -57.7\% | 0 |
| 921 Executive, Legislative, and Other General Gover | 1,982 | 584 | 239.4\% | 26,972 | 7,875 | 242.5\% | - 1 |
| 922 Justice, Public Order, and Safety Activities | 2,789 | 3,791 | -26.4\% | 21,537 | 32,776 | -34.3\% | 2 |
| 923 Administration of Human Resource Programs | 1,660 | 560 | 196.4\% | 14,080 | 11,740 | 19.9\% | - 1 |
| 924 Administration of Environmental Quality Prograr | 1,896 | 6,010 | -68.5\% | 4,046 | 6,010 | -32.7\% | 1 |
| 926 Administration of Economic Programs | 0 | 0 | 0.0\% | 22,533 | 18,641 | 20.9\% | 0 |
| 927 Space Research and Technology | 0 | 0 | 0.0\% | 147,835 | 28,543 | 417.9\% | 0 |
| Sub Total | \$497,229,301 | \$482,554,003 | 3.0\% | \$5,522,605,351 | \$5,282,936,232 | 4.5\% | 10,167 |

Report Date: 06/30/2012 closed on 08/24/2012 FINAL

| By County Details: WHITE PINE Business Code and Type | $\begin{array}{r} 06 / 30 / 2012 \\ \text { Taxable Sales } \\ \hline \end{array}$ | $\begin{array}{r} 06 / 30 / 2011 \\ \text { Taxable Sales } \\ \hline \end{array}$ | \% Change | Curr Fiscal YTD Taxable Sales | Prior Fiscal YTD Taxable Sales | \% Change | Filing Location Count |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 111 Crop Production | 200 | 290 | -31.0\% | 10,959 | 1,063 | 931.0\% | 2 |
| 112 Animal Production | 10,483 | 5,905 | 77.5\% | 105,926 | 172,122 | -38.5\% | 1 |
| 115 Support Activities for Agriculture and Forestry | 0 | 0 | 0.0\% | 387 | 18 | 2,050.0\% | 0 |
| 211 Oil and Gas Extraction | 185,082 | 0 | 0.0\% | 185,400 | 0 | 0.0\% | 1 |
| 212 Mining (except Oil and Gas) | 1,589,813 | 2,795,176 | -43.1\% | 23,379,026 | 32,892,333 | -28.9\% | 4 |
| 213 Support Activities for Mining | 254,509 | 759,226 | -66.5\% | 1,567,394 | 6,910,392 | -77.3\% | 5 |
| 221 Utilities | 900,755 | 46,875 | 1,821.6\% | 176,341,980 | 1,176,855 | 14,884.2\% | 6 |
| 236 Construction of Buildings | 180,325 | 2,198 | 8,104.0\% | 10,463,561 | 2,511,192 | 316.7\% | 5 |
| 237 Heavy and Civil Engineering Construction | 1,692,553 | 29,938 | 5,553.5\% | 9,290,726 | 175,051 | 5,207.4\% | 7 |
| 238 Specialty Trade Contractors | 1,222,289 | 978,155 | 25.0\% | 15,824,927 | 10,471,851 | 51.1\% | 37 |
| 311 Food Manufacturing | 5,207 | 2,514 | 107.1\% | 47,537 | 26,578 | 78.9\% | - 1 |
| 312 Beverage and Tobacco Product Manufacturing | 1,210 | 1,851 | -34.6\% | 11,280 | 25,954 | -56.5\% | 9 |
| 314 Textile Product Mills | 658 | 323 | 103.7\% | 3,736 | 3,369 | 10.9\% | 1 |
| 315 Apparel Manufacturing | 625 | 151 | 313.9\% | 2,536 | 964 | 163.1\% | 2 |
| 316 Leather and Allied Product Manufacturing | 0 | 0 | 0.0\% | 715 | 0 | 0.0\% | 0 |
| 321 Wood Product Manufacturing | -9,096 | 0 | 0.0\% | -8,853 | 49,695 | -117.8\% | 1 |
| 322 Paper Manufacturing | 289 | 426 | -32.2\% | 2,362 | 2,679 | -11.8\% | 1 |
| 323 Printing and Related Support Activities | 10,282 | 11,931 | -13.8\% | 138,446 | 161,255 | -14.1\% | 7 |
| 324 Petroleum and Coal Products Manufacturing | 10,183 | 92,042 | -88.9\% | 1,314,210 | 647,295 | 103.0\% | 3 |
| 325 Chemical Manufacturing | 1,220,919 | 1,000,923 | 22.0\% | 15,081,201 | 10,593,427 | 42.4\% | 15 |
| 326 Plastics and Rubber Products Manufacturing | 32 | 16 | 100.0\% | -14,063 | 1,301,464 | -101.1\% | 1 |
| 327 Nonmetallic Mineral Product Manufacturing | 2,645,624 | 575,690 | 359.6\% | 10,265,917 | 5,690,832 | 80.4\% | 5 |
| 331 Primary Metal Manufacturing | 30,290 | 36,279 | -16.5\% | 325,876 | 1,322,092 | -75.4\% | 1 |
| 332 Fabricated Metal Product Manufacturing | 102,676 | 202,369 | -49.3\% | 3,123,242 | 2,595,821 | 20.3\% | 13 |
| 333 Machinery Manufacturing | 1,104,418 | 11,215,678 | -90.2\% | 28,057,739 | 60,368,755 | -53.5\% | 16 |
| 334 Computer and Electronic Product Manufacturing | 3,914 | 689,114 | -99.4\% | 1,275,628 | 1,097,880 | 16.2\% | 6 |
| 335 Elec Equip, Appliance \& Comp Manuf | 9,628 | 28,470 | -66.2\% | 89,642 | 176,743 | -49.3\% | 2 |
| 336 Transportation Equipment Manufacturing | 6,547 | 16,684 | -60.8\% | 298,174 | 204,557 | 45.8\% | 3 |
| 337 Furniture and Related Product Manufacturing | 0 | 0 | 0.0\% | 5,197 | 22,510 | -76.9\% | 0 |
| 339 Miscellaneous Manufacturing | 377,146 | 23,399 | 1,511.8\% | 2,181,197 | 794,620 | 174.5\% | 23 |
| 423 Merchant Wholesalers, Durable Goods | 6,003,993 | 4,544,343 | 32.1\% | 59,932,070 | 73,052,754 | -18.0\% | 143 |
| 424 Merchant Wholesalers, Nondurable Goods | 619,850 | 416,119 | 49.0\% | 5,962,730 | 6,246,262 | -4.5\% | 51 |
| 425 Wholesale Electronic Markets and Agents and B | 22,568 | 91,127 | -75.2\% | 763,447 | 1,000,613 | -23.7\% | 14 |
| 441 Motor Vehicle and Parts Dealers | 1,964,184 | 2,066,379 | -4.9\% | 24,165,744 | 20,461,982 | 18.1\% | 31 |
| 442 Furniture and Home Furnishings Stores | 236,888 | 184,461 | 28.4\% | 2,079,641 | 1,974,713 | 5.3\% | 9 |

Report Date: 06/30/2012 closed on 08/24/2012 FINAL

| By County Details: WHITE PINE Business Code and Type | $\begin{array}{r} 06 / 30 / 2012 \\ \text { Taxable Sales } \\ \hline \end{array}$ | $\begin{array}{r} 06 / 30 / 2011 \\ \text { Taxable Sales } \end{array}$ | \% Change | Curr Fiscal YTD <br> Taxable Sales | Prior Fiscal YTD Taxable Sales | \% Change | Filing Location Count |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 443 Electronics and Appliance Stores | 125,471 | 123,931 | 1.2\% | 1,939,061 | 1,793,100 | 8.1\% | 28 |
| 444 Building Material and Garden Equipment and Su | 958,210 | 976,533 | -1.9\% | 10,202,639 | 8,977,469 | 13.6\% | 20 |
| 445 Food and Beverage Stores | 766,369 | 1,086,640 | -29.5\% | 9,586,383 | 10,689,752 | -10.3\% | 23 |
| 446 Health and Personal Care Stores | 59,978 | 65,058 | -7.8\% | 742,083 | 706,175 | 5.1\% | 21 |
| 447 Gasoline Stations | 328,584 | 392,836 | -16.4\% | 4,133,495 | 4,816,441 | -14.2\% | 3 |
| 448 Clothing and Clothing Accessories Stores | 223,483 | 54,535 | 309.8\% | 1,055,741 | 703,499 | 50.1\% | 64 |
| 451 Sporting Goods, Hobby, Book, and Music Stores | 197,478 | 138,800 | 42.3\% | 2,296,991 | 2,077,700 | 10.6\% | 28 |
| 452 General Merchandise Stores | 375,216 | 406,356 | -7.7\% | 4,636,624 | 4,551,001 | 1.9\% | 25 |
| 453 Miscellaneous Store Retailers | 101,866 | 156,536 | -34.9\% | 1,003,457 | 841,414 | 19.3\% | 36 |
| 454 Nonstore Retailers | 313,382 | 305,874 | 2.5\% | 4,194,132 | 3,973,113 | 5.6\% | 88 |
| 484 Truck Transportation | 5,779 | 9,228 | -37.4\% | 102,355 | 155,398 | -34.1\% | 2 |
| 488 Support Activities for Transportation | 548 | 880 | -37.7\% | 20,593 | 22,219 | -7.3\% | 1 |
| 492 Couriers and Messengers | 358 | 5,353 | -93.3\% | 46,636 | 41,356 | 12.8\% | 1 |
| 493 Warehousing and Storage | 20,677 | 18,236 | 13.4\% | 89,915 | 94,711 | -5.1\% | 5 |
| 511 Publishing Industries (except Internet) | 5,047 | 8,293 | -39.1\% | 95,114 | 48,512 | 96.1\% | 10 |
| 512 Motion Picture and Sound Recording Industries | 21,211 | 41,314 | -48.7\% | 118,464 | 187,452 | -36.8\% | 9 |
| 515 Broadcasting (except Internet) | 28,753 | 21,689 | 32.6\% | 314,082 | 240,272 | 30.7\% | 3 |
| 517 Telecommunications | 70,989 | 22,432 | 216.5\% | 321,063 | 432,716 | -25.8\% | 21 |
| 518 Data Processing, Hosting, and Related Services | 512 | 2,537 | -79.8\% | 12,212 | 40,375 | -69.8\% | 4 |
| 519 Other Information Services | 32 | 49 | -34.7\% | 635 | 553 | 14.8\% | 1 |
| 522 Credit Intermediation and Related Activities | 44,240 | 537,121 | -91.8\% | 7,651,903 | 9,188,491 | -16.7\% | 11 |
| 523 Securities, Commodity Contracts, and Other Fini | 452 | 0 | 0.0\% | 2,735 | 0 | 0.0\% | 2 |
| 524 Insurance Carriers and Related Activities | 825 | 2,173 | -62.0\% | 19,217 | 7,610 | 152.5\% | 1 |
| 525 Funds, Trusts, and Other Financial Vehicles | 0 | 299 | -100.0\% | 219 | 518 | -57.7\% | 0 |
| 531 Real Estate | 68 | -41,785 | -100.2\% | 3,684 | 27,547 | -86.6\% | 1 |
| 532 Rental and Leasing Services | 418,287 | 319,004 | 31.1\% | 4,325,680 | 4,214,221 | 2.6\% | 46 |
| 541 Professional, Scientific, and Technical Services | 147,010 | 115,317 | 27.5\% | 1,288,638 | 679,404 | 89.7\% | 44 |
| 551 Management of Companies and Enterprises | 2,399 | 406 | 490.9\% | 12,783 | 6,335 | 101.8\% | 5 |
| 561 Administrative and Support Services | 77,388 | 152,011 | -49.1\% | 3,638,943 | 916,379 | 297.1\% | 25 |
| 562 Waste Management and Remediation Services | 0 | 52 | -100.0\% | 3,508 | 856 | 309.8\% | 0 |
| 611 Educational Services | 5,798 | 5,092 | 13.9\% | 36,196 | 46,123 | -21.5\% | 8 |
| 621 Ambulatory Health Care Services | 44,570 | 44,815 | -0.5\% | 192,094 | 217,348 | -11.6\% | 6 |
| 623 Nursing and Residential Care Facilities | 0 | 0 | 0.0\% | 1,679 | 4,384 | -61.7\% | 0 |
| 624 Social Assistance | 0 | 565 | -100.0\% | 0 | 1,207 | -100.0\% | 0 |
| 711 Performing Arts, Spectator Sports, and Related I | 986 | 0 | 0.0\% | 11,761 | 6,202 | 89.6\% | 1 |

RRVAR721

Print Date: 08/24/2012
Report Date: 06/30/2012 closed on 08/24/2012 FINAL

| By County Details: WHITE PINE Business Code and Type | 06/30/2012 <br> Taxable Sales | 06/30/2011 <br> Taxable Sales | \% Change | Curr Fiscal YTD Taxable Sales | Prior Fiscal YTD Taxable Sales | \% Change | Filing Location Count |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 713 Amusement, Gambling, and Recreation Industrí | 19,524 | 14,093 | 38.5\% | 444,518 | 293,022 | 51.7\% |  |
| 721 Accommodation | 14,388 | 3,203 | 349.2\% | 158,659 | 129,117 | 22.9\% | - 4 |
| 722 Food Services and Drinking Places | 1,359,897 | 1,230,317 | 10.5\% | 13,871,615 | 12,820,562 | 8.2\% | - 35 |
| 811 Repair and Maintenance | 344,587 | 370,999 | -7.1\% | 4,476,414 | 2,662,770 | 68.1\% | - 32 |
| 812 Personal and Laundry Services | 38,599 | 61,545 | -37.3\% | 405,972 | 469,617 | -13.6\% |  |
| 813 Religious, Grantmaking, Civic, Professional, and | 726 | 219 | 231.5\% | 3,423 | 6,853 | -50.1\% |  |
| 814 Private Households | 0 | 0 | 0.0\% | 0 | 8,291 | -100.0\% |  |
| 923 Administration of Human Resource Programs | 0 | 0 | 0.0\% | 280 | 880 | -68.2\% |  |
| Sub Total | \$26,527,731 | \$32,470,608 | -18.3\% | \$469,737,233 | \$314,234,656 | 49.5\% | \% 1,054 |
| Total | \$3,915,793,107 | \$3,629,010,667 | 7.9\% | \$42,954,750,131 | \$39,935,016,227 | 7.6\% | - 55,958 |

Report Date: 06/30/2012 closed on 08/24/2012 FINAL

| State Totals <br> Business code and Type | $06 / 30 / 2012$ Taxable Sales | $\begin{array}{r} 06 / 30 / 2011 \\ \text { Taxable Sales } \end{array}$ | \% Change | Curr Fiscal YTD Taxable Sales | Prior Fiscal YTD Taxable Sales | \% Change | cation Count |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 000 Uncategorized | 7,486 | 0 | 0.0\% | 7,486 | 0 | 0.0\% | 3 |
| 111 Crop Production | 818,210 | 641,869 | 27.5\% | 6,219,246 | 6,780,023 | -8.3\% | 60 |
| 112 Animal Production | 543,660 | 344,629 | 57.8\% | 3,379,474 | 3,019,140 | 11.9\% | 47 |
| 113 Forestry and Logging | 36,909 | 41,721 | -11.5\% | 218,270 | 146,348 | 49.1\% | 2 |
| 114 Fishing, Hunting and Trapping | 1,606 | 1,608 | -0.1\% | 6,174 | 10,615 | -41.8\% | 1 |
| 115 Support Activities for Agriculture and Forestry | 106,212 | 146,637 | -27.6\% | 1,185,600 | 995,579 | 19.1\% | 29 |
| 211 Oil and Gas Extraction | 369,944 | 22,532 | 1,541.9\% | 790,119 | 543,342 | 45.4\% | 9 |
| 212 Mining (except Oil and Gas) | 21,463,053 | 26,683,772 | -19.6\% | 261,248,841 | 267,868,334 | -2.5\% | 111 |
| 213 Support Activities for Mining | 7,692,536 | 5,292,738 | 45.3\% | 67,375,748 | 64,124,889 | 5.1\% | 86 |
| 221 Utilities | 108,408,480 | 34,469,909 | 214.5\% | 908,426,787 | 633,141,292 | 43.5\% | 134 |
| 236 Construction of Buildings | 4,011,656 | 7,583,967 | -47.1\% | 88,244,942 | 70,685,874 | 24.8\% | 230 |
| 237 Heavy and Civil Engineering Construction | 25,765,773 | 23,752,461 | 8.5\% | 237,940,181 | 261,325,075 | -8.9\% | 178 |
| 238 Specialty Trade Contractors | 55,005,984 | 47,710,688 | 15.3\% | 583,711,915 | 568,106,984 | 2.7\% | 1,773 |
| 311 Food Manufacturing | 6,451,827 | 6,065,471 | 6.4\% | 67,392,535 | 63,770,857 | 5.7\% | 179 |
| 312 Beverage and Tobacco Product Manufacturing | 1,918,135 | 2,063,226 | -7.0\% | 17,260,902 | 20,214,954 | -14.6\% | 997 |
| 313 Textile Mills | 45,780 | 66,488 | -31.1\% | 643,086 | 1,230,494 | -47.7\% | 12 |
| 314 Textile Product Mills | 634,723 | 661,671 | -4.1\% | 15,723,437 | 13,255,448 | 18.6\% | 74 |
| 315 Apparel Manufacturing | 506,963 | 384,179 | 32.0\% | 4,485,187 | 5,335,484 | -15.9\% | 76 |
| 316 Leather and Allied Product Manufacturing | 85,836 | 68,613 | 25.1\% | 671,693 | 403,189 | 66.6\% | 25 |
| 321 Wood Product Manufacturing | 4,240,177 | 5,538,366 | -23.4\% | 46,615,844 | 50,976,918 | -8.6\% | 93 |
| 322 Paper Manufacturing | 1,282,461 | 1,428,823 | -10.2\% | 16,018,588 | 17,246,726 | -7.1\% | 46 |
| 323 Printing and Related Support Activities | 12,392,730 | 11,777,820 | 5.2\% | 135,185,772 | 140,570,288 | -3.8\% | 485 |
| 324 Petroleum and Coal Products Manufacturing | 2,893,054 | 5,680,642 | -49.1\% | 59,204,053 | 42,396,908 | 39.6\% | 63 |
| 325 Chemical Manufacturing | 25,340,763 | 23,035,288 | 10.0\% | 254,896,791 | 236,663,677 | 7.7\% | 461 |
| 326 Plastics and Rubber Products Manufacturing | 4,146,393 | 5,729,275 | -27.6\% | 55,877,935 | 38,322,340 | 45.8\% | 110 |
| 327 Nonmetallic Mineral Product Manufacturing | 34,406,738 | 28,584,247 | 20.4\% | 336,158,942 | 319,619,345 | 5.2\% | 216 |
| 331 Primary Metal Manufacturing | 5,267,900 | 3,979,972 | 32.4\% | 59,153,619 | 51,213,505 | 15.5\% | 56 |
| 332 Fabricated Metal Product Manufacturing | 12,585,647 | 14,626,741 | -14.0\% | 162,490,087 | 139,561,568 | 16.4\% | 582 |
| 333 Machinery Manufacturing | 63,700,463 | 44,769,045 | 42.3\% | 551,391,000 | 420,923,013 | 31.0\% | 558 |
| 334 Computer and Electronic Product Manufacturing | 15,866,864 | 16,677,971 | -4.9\% | 136,493,035 | 140,736,251 | -3.0\% | 356 |
| 335 Elec Equip, Appliance \& Comp Manuf | 13,657,214 | 8,233,515 | 65.9\% | 85,790,774 | 44,358,757 | 93.4\% | 167 |
| 336 Transportation Equipment Manufacturing | 3,997,927 | 4,174,245 | -4.2\% | 47,071,291 | 41,348,831 | 13.8\% | 126 |
| 337 Furniture and Related Product Manufacturing | 2,848,313 | 2,291,766 | 24.3\% | 31,417,947 | 30,569,044 | 2.8\% | 148 |
| 339 Miscellaneous Manufacturing | 24,508,769 | 24,461,901 | 0.2\% | 281,417,750 | 274,186,260 | 2.6\% | 1,082 |
| 423 Merchant Wholesalers, Durable Goods | 281,629,713 | 242,157,950 | 16.3\% | 2,904,369,777 | 2,531,327,347 | 14.7\% | 5,943 |

Report Date: 06/30/2012 closed on 08/24/2012 FINAL

| State Totals <br> Business code and Type | 06/30/2012 <br> Taxable Sales | 06/30/2011 <br> Taxable Sales | Filing Location <br> Count |  |  |
| :--- | ---: | ---: | ---: | ---: | ---: |
| \%24 Merchant Wholesalers, Nondurable Goods | $61,206,637$ | $61,367,170$ | $-0.3 \%$ | Curr Fiscal YTD <br> Taxable Sales | Prior Fiscal YTD <br> Taxable Sales |
| 425 Wholesale Electronic Markets and Agents and Broker | $16,785,584$ | $663,156,874$ |  |  |  |
| \% Change |  |  |  |  |  |

Report Date: 06/30/2012 closed on 08/24/2012 FINAL

| State Totals <br> Business code and Type | $\begin{array}{r} \text { 06/30/2012 } \\ \text { Taxable Sales } \end{array}$ | $\begin{array}{r} \text { 06/30/2011 } \\ \text { Taxable Sales } \end{array}$ | \% Change | Curr Fiscal YTD Taxable Sales | Prior Fiscal YTD Taxable Sales | \% Change ${ }^{\text {Filin }}$ | ocation Count |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 525 Funds, Trusts, and Other Financial Vehicles | 43,561 | 47,184 | -7.7\% | 949,247 | 374,997 | 153.1\% | 11 |
| 531 Real Estate | 2,141,634 | 2,148,245 | -0.3\% | 23,698,043 | 34,477,042 | -31.3\% | 247 |
| 532 Rental and Leasing Services | 127,684,479 | 125,373,733 | 1.8\% | 1,394,163,668 | 1,444,083,708 | -3.5\% | 1,929 |
| 533 Lessors of Nonfinancial Intangible Assets (except | 148,702 | 132,596 | 12.1\% | 1,599,505 | 1,528,163 | 4.7\% | 8 |
| 541 Professional, Scientific, and Technical Services | 60,737,533 | 62,980,981 | -3.6\% | 669,270,906 | 615,565,645 | 8.7\% | 2,782 |
| 551 Management of Companies and Enterprises | 2,543,088 | 2,878,354 | -11.6\% | 49,289,015 | 49,519,286 | -0.5\% | 128 |
| 561 Administrative and Support Services | 47,120,187 | 46,195,087 | 2.0\% | 447,434,631 | 413,850,138 | 8.1\% | 1,823 |
| 562 Waste Management and Remediation Services | 873,363 | 955,645 | -8.6\% | 18,890,925 | 14,161,176 | 33.4\% | 60 |
| 611 Educational Services | 4,838,054 | 4,138,861 | 16.9\% | 52,681,245 | 54,075,999 | -2.6\% | 638 |
| 621 Ambulatory Health Care Services | 9,418,438 | 10,396,561 | -9.4\% | 94,074,702 | 87,827,085 | 7.1\% | 1,126 |
| 622 Hospitals | 2,649,906 | 2,362,938 | 12.1\% | 23,965,421 | 38,802,708 | -38.2\% | 37 |
| 623 Nursing and Residential Care Facilities | 450,939 | 202,326 | 122.9\% | 2,172,009 | 1,775,993 | 22.3\% | 43 |
| 624 Social Assistance | 356,689 | 265,825 | 34.2\% | 2,675,194 | 2,144,918 | 24.7\% | 34 |
| 711 Performing Arts, Spectator Sports, and Related Ind | 7,004,285 | 8,008,369 | -12.5\% | 82,056,930 | 82,449,763 | -0.5\% | 216 |
| 712 Museums, Historical Sites, and Similar Institution | 208,585 | 54,335 | 283.9\% | 1,144,959 | 1,210,020 | -5.4\% | 7 |
| 713 Amusement, Gambling, and Recreation Industries | 33,432,811 | 27,213,114 | 22.9\% | 229,813,118 | 216,752,733 | 6.0\% | 389 |
| 721 Accommodation | 5,792,450 | 4,857,596 | 19.2\% | 53,335,494 | 49,832,672 | 7.0\% | 127 |
| 722 Food Services and Drinking Places | 878,677,676 | 846,458,271 | 3.8\% | 9,821,512,300 | 9,158,852,656 | 7.2\% | 4,724 |
| 811 Repair and Maintenance | 36,027,387 | 30,427,668 | 18.4\% | 374,471,474 | 330,023,646 | 13.5\% | 2,296 |
| 812 Personal and Laundry Services | 11,842,740 | 9,329,184 | 26.9\% | 96,216,867 | 92,453,203 | 4.1\% | 1,129 |
| 813 Religious, Grantmaking, Civic, Professional, and S | 1,354,239 | 1,198,298 | 13.0\% | 8,388,087 | 8,999,474 | -6.8\% | 135 |
| 814 Private Households | 25,834 | 37,085 | -30.3\% | 236,214 | 385,429 | -38.7\% | 11 |
| 921 Executive, Legislative, and Other General Government | 27,267 | 22,499 | 21.2\% | 307,793 | 261,792 | 17.6\% | 4 |
| 922 Justice, Public Order, and Safety Activities | 49,405 | 164,261 | -69.9\% | 1,086,495 | 1,764,911 | -38.4\% | 17 |
| 923 Administration of Human Resource Programs | 136,868 | 142,524 | -4.0\% | 1,629,664 | 1,522,106 | 7.1\% | 17 |
| 924 Administration of Environmental Quality Programs | 13,962 | 26,730 | -47.8\% | 108,135 | 114,881 | -5.9\% | 3 |
| 925 Administration of Housing Programs, Urban Planning | 0 | 190 | -100.0\% | 668 | 1,351 | -50.6\% | 0 |
| 926 Administration of Economic Programs | 7,342 | 3,465 | 111.9\% | 131,275 | 274,882 | -52.2\% | 4 |
| 927 Space Research and Technology | 0 | 0 | 0.0\% | 147,835 | 28,543 | 417.9\% | 0 |
| Total | \$3,915,793,107 | \$3,629,010,667 | 7.9\% | \$42,954,750,131 | \$39,935,016,227 | 7.6\% | 55,958 |

