RRVAR721
Print Date: 02/24/2014
Report Date: 12/31/2013 closed on 02/24/2014 FINAL


Report Date: 12/31/2013 closed on 02/24/2014 FINAL

| By County Details: CARSON CITY Business Code and Type | 12/31/2013 <br> Taxable Sales | 12/31/2012 <br> Taxable Sales | \% Change | Curr Fiscal YTD Taxable Sales | Prior Fiscal YTD Taxable Sales | \% Change | Filing Location Count |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 111 Crop Production | 5,124 | 5,320 | -3.7\% | 28,463 | 25,150 | 13.2\% | - 3 |
| 112 Animal Production | 0 | 0 | 0.0\% | 2,489 | 1,135 | 119.3\% | - 0 |
| 115 Support Activities for Agriculture and Forestry | 0 | 9,991 | -100.0\% | 41,707 | 87,743 | -52.5\% | - 0 |
| 211 Oil and Gas Extraction | 572 | 0 | 0.0\% | 1,193 | 1,015 | 17.5\% |  |
| 212 Mining (except Oil and Gas) | 2,622 | 0 | 0.0\% | 5,037 | 38,426 | -86.9\% |  |
| 213 Support Activities for Mining | 8,487 | 0 | 0.0\% | 12,551 | 7,207 | 74.2\% |  |
| 221 Utilities | 316,112 | 391,793 | -19.3\% | 2,124,068 | 2,132,251 | -0.4\% |  |
| 236 Construction of Buildings | 19,656 | 6,656 | 195.3\% | 52,060 | 102,554 | -49.2\% |  |
| 237 Heavy and Civil Engineering Construction | 106,396 | 26,210 | 305.9\% | 966,938 | 186,748 | 417.8\% | - 7 |
| 238 Specialty Trade Contractors | 712,402 | 454,242 | 56.8\% | 3,324,999 | 3,291,241 | 1.0\% | 115 |
| 311 Food Manufacturing | 45,674 | 149,763 | -69.5\% | 315,912 | 438,036 | -27.9\% | - 9 |
| 312 Beverage and Tobacco Product Manufacturing | 72,825 | 69,346 | 5.0\% | 139,128 | 164,466 | -15.4\% | - 123 |
| 314 Textile Product Mills | 11,917 | 9,327 | 27.8\% | 33,197 | 36,824 | -9.8\% | - 4 |
| 315 Apparel Manufacturing | 3,063 | 3,564 | -14.1\% | 20,806 | 11,339 | 83.5\% |  |
| 316 Leather and Allied Product Manufacturing | 1,373 | 24 | 5,620.8\% | 5,342 | 2,092 | 155.4\% | - 2 |
| 321 Wood Product Manufacturing | 303,054 | 110,949 | 173.1\% | 1,046,288 | 882,543 | 18.6\% | - 6 |
| 322 Paper Manufacturing | 15,584 | 13,017 | 19.7\% | 75,323 | 63,958 | 17.8\% | - 6 |
| 323 Printing and Related Support Activities | 157,509 | 181,826 | -13.4\% | 1,005,278 | 1,105,635 | -9.1\% | 35 |
| 324 Petroleum and Coal Products Manufacturing | 10,330 | 11,637 | -11.2\% | 103,738 | 102,566 | 1.1\% | - 3 |
| 325 Chemical Manufacturing | 206,828 | 165,566 | 24.9\% | 1,002,642 | 1,156,394 | -13.3\% | - 36 |
| 326 Plastics and Rubber Products Manufacturing | 827 | 1,402 | -41.0\% | 8,722 | 47,678 | -81.7\% | - 3 |
| 327 Nonmetallic Mineral Product Manufacturing | 142,101 | 89,020 | 59.6\% | 1,946,177 | 957,608 | 103.2\% | - 12 |
| 331 Primary Metal Manufacturing | 512,128 | 741,905 | -31.0\% | 3,094,676 | 4,206,728 | -26.4\% | - 3 |
| 332 Fabricated Metal Product Manufacturing | 126,477 | 321,938 | -60.7\% | 818,789 | 1,174,457 | -30.3\% | - 39 |
| 333 Machinery Manufacturing | 356,262 | 678,715 | -47.5\% | 1,326,679 | 1,897,381 | -30.1\% | - 39 |
| 334 Computer and Electronic Product Manufacturing | 886,460 | 152,265 | 482.2\% | 1,308,385 | 245,152 | 433.7\% | - 34 |
| 335 Elec Equip, Appliance \& Comp Manuf | 50,793 | 70,996 | -28.5\% | 1,130,621 | 301,011 | 275.6\% | - 10 |
| 336 Transportation Equipment Manufacturing | 168,906 | 834,946 | -79.8\% | 801,876 | 2,546,982 | -68.5\% | - 13 |
| 337 Furniture and Related Product Manufacturing | 99,464 | 8,498 | 1,070.4\% | 310,570 | 153,407 | 102.4\% | - 12 |
| 339 Miscellaneous Manufacturing | 473,063 | 472,618 | 0.1\% | 2,364,571 | 2,332,934 | 1.4\% | - 78 |
| 423 Merchant Wholesalers, Durable Goods | 3,912,300 | 3,184,955 | 22.8\% | 24,039,820 | 21,655,035 | 11.0\% | 450 |
| 424 Merchant Wholesalers, Nondurable Goods | 1,234,467 | 1,143,079 | 8.0\% | 6,424,077 | 6,340,478 | 1.3\% | - 178 |
| 425 Wholesale Electronic Markets and Agents and B | 143,242 | 102,730 | 39.4\% | 499,627 | 469,156 | 6.5\% | - 42 |
| 441 Motor Vehicle and Parts Dealers | 18,891,724 | 18,082,605 | 4.5\% | 111,229,089 | 102,636,271 | 8.4\% | - 79 |
| 442 Furniture and Home Furnishings Stores | 1,056,964 | 943,748 | 12.0\% | 5,943,484 | 5,271,077 | 12.8\% | - 57 |

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| By County Details: CARSON CITY Business Code and Type | $\begin{array}{r} 12 / 31 / 2013 \\ \text { Taxable Sales } \end{array}$ | $\begin{array}{r} 12 / 31 / 2012 \\ \text { Taxable Sales } \end{array}$ | \% Change | Curr Fiscal YTD Taxable Sales | Prior Fiscal YTD Taxable Sales | \% Change | Filing Location Count |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 443 Electronics and Appliance Stores | 860,074 | 891,347 | -3.5\% | 4,197,089 | 5,170,195 | -18.8\% | - 93 |
| 444 Building Material and Garden Equipment and Su | 4,534,752 | 3,374,567 | 34.4\% | 32,828,055 | 30,936,085 | 6.1\% | -67 |
| 445 Food and Beverage Stores | 3,497,375 | 3,744,088 | -6.6\% | 16,540,402 | 17,302,970 | -4.4\% | - 60 |
| 446 Health and Personal Care Stores | 1,058,946 | 1,019,351 | 3.9\% | 4,724,867 | 4,575,892 | 3.3\% | - 51 |
| 447 Gasoline Stations | 431,844 | 347,971 | 24.1\% | 2,556,531 | 4,311,006 | -40.7\% | - 13 |
| 448 Clothing and Clothing Accessories Stores | 316,476 | 366,669 | -13.7\% | 1,338,020 | 1,316,480 | 1.6\% | - 136 |
| 451 Sporting Goods, Hobby, Book, and Music Stores | 916,885 | 923,140 | -0.7\% | 4,191,049 | 4,098,508 | 2.3\% | - 85 |
| 452 General Merchandise Stores | 16,756,061 | 16,877,500 | -0.7\% | 75,634,780 | 77,428,956 | -2.3\% | - 57 |
| 453 Miscellaneous Store Retailers | 1,115,252 | 1,171,999 | -4.8\% | 6,598,591 | 6,062,114 | 8.8\% | 122 |
| 454 Nonstore Retailers | 1,364,611 | 874,809 | 56.0\% | 4,467,019 | 3,686,480 | 21.2\% | 241 |
| 481 Air Transportation | 0 | 0 | 0.0\% | 880 | 0 | 0.0\% |  |
| 484 Truck Transportation | 0 | 66,431 | -100.0\% | 15,003 | 107,579 | -86.1\% |  |
| 485 Transit and Ground Passenger Transportation | 0 | 1,325 | -100.0\% | 404 | 1,325 | -69.5\% |  |
| 488 Support Activities for Transportation | 13,063 | 20,211 | -35.4\% | 110,678 | 136,061 | -18.7\% |  |
| 491 Postal Service | 4,087 | 4,049 | 0.9\% | 13,215 | 13,375 | -1.2\% |  |
| 492 Couriers and Messengers | 1,476 | 232 | 536.2\% | 9,056 | 929 | 874.8\% | 2 |
| 493 Warehousing and Storage | 22,994 | 7,947 | 189.3\% | 93,526 | 73,313 | 27.6\% |  |
| 511 Publishing Industries (except Internet) | 80,494 | 208,604 | -61.4\% | 296,435 | 437,998 | -32.3\% | 33 |
| 512 Motion Picture and Sound Recording Industries | 167,527 | 186,286 | -10.1\% | 816,620 | 766,636 | 6.5\% | - 11 |
| 515 Broadcasting (except Internet) | 250,003 | 168,659 | 48.2\% | 1,387,791 | 999,496 | 38.8\% |  |
| 517 Telecommunications | 1,232,786 | 603,223 | 104.4\% | 3,919,478 | 2,048,131 | 91.4\% | 62 |
| 518 Data Processing, Hosting, and Related Services | 18,193 | 56,340 | -67.7\% | 97,419 | 224,239 | -56.6\% | - 19 |
| 519 Other Information Services | 694 | 402 | 72.6\% | 2,795 | 1,143 | 144.5\% |  |
| 522 Credit Intermediation and Related Activities | 381,036 | 338,968 | 12.4\% | 2,133,126 | 1,605,697 | 32.8\% | - 47 |
| 523 Securities, Commodity Contracts, and Other Fini | 10,976 | 6,458 | 70.0\% | 24,032 | 13,982 | 71.9\% | - 8 |
| 524 Insurance Carriers and Related Activities | 3,439 | 10,986 | -68.7\% | 13,692 | 48,444 | -71.7\% | 9 |
| 525 Funds, Trusts, and Other Financial Vehicles | 826 | 2,413 | -65.8\% | 1,132 | 2,651 | -57.3\% |  |
| 531 Real Estate | 7,278 | 9,294 | -21.7\% | 19,330 | 25,711 | -24.8\% | - 10 |
| 532 Rental and Leasing Services | 902,594 | 701,494 | 28.7\% | 5,145,700 | 5,183,613 | -0.7\% | 122 |
| 533 Lessors of Nonfinancial Intangible Assets (excer | 0 | 0 | 0.0\% | 0 | 57 | -100.0\% | - 0 |
| 541 Professional, Scientific, and Technical Services | 725,635 | 563,661 | 28.7\% | 3,261,059 | 3,785,583 | -13.9\% | 169 |
| 551 Management of Companies and Enterprises | 1,931 | 4,499 | -57.1\% | 16,655 | 20,461 | -18.6\% | - 5 |
| 561 Administrative and Support Services | 539,506 | 1,115,449 | -51.6\% | 1,619,312 | 2,099,599 | -22.9\% | 131 |
| 562 Waste Management and Remediation Services | 25,714 | 11,325 | 127.1\% | 92,606 | 76,712 | 20.7\% | - 5 |
| 611 Educational Services | 506,559 | 515,149 | -1.7\% | 734,186 | 706,725 | 3.9\% | 33 |

Nevada Department of Taxation

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 621 Ambulatory Health Care Services | 414,176 | 517,397 | -20.0\% | 1,608,478 | 1,551,592 | 3.7\% | 88 |
| 622 Hospitals | 41,468 | 75,220 | -44.9\% | 47,058 | 449,582 | -89.5\% | 5 |
| 623 Nursing and Residential Care Facilities | 6,358 | 31,213 | -79.6\% | 19,336 | 39,971 | -51.6\% | 2 |
| 624 Social Assistance | 4,905 | 5,038 | -2.6\% | 4,905 | 5,038 | -2.6\% | 3 |
| 711 Performing Arts, Spectator Sports, and Related I | 13,478 | 7,473 | 80.4\% | 76,124 | 44,167 | 72.4\% | 6 |
| 712 Museums, Historical Sites, and Similar Institutior | 0 | 1,060 | -100.0\% | 0 | 1,060 | -100.0\% | 0 |
| 713 Amusement, Gambling, and Recreation Industrí | 703,916 | 656,065 | 7.3\% | 4,128,446 | 4,309,676 | -4.2\% | 22 |
| 721 Accommodation | 33,730 | 35,616 | -5.3\% | 123,565 | 187,971 | -34.3\% | 5 |
| 722 Food Services and Drinking Places | 7,820,832 | 7,422,683 | 5.4\% | 45,410,616 | 42,836,251 | 6.0\% | 138 |
| 811 Repair and Maintenance | 982,052 | 1,097,588 | -10.5\% | 6,208,163 | 6,095,322 | 1.9\% | 128 |
| 812 Personal and Laundry Services | 127,020 | 144,567 | -12.1\% | 636,384 | 775,670 | -18.0\% | 47 |
| 813 Religious, Grantmaking, Civic, Professional, and | 21,384 | 22,237 | -3.8\% | 75,902 | 69,288 | 9.5\% | 12 |
| 921 Executive, Legislative, and Other General Gover | 2,692 | 1,880 | 43.2\% | 2,692 | 1,880 | 43.2\% | 1 |
| 922 Justice, Public Order, and Safety Activities | 1,992 | 1,436 | 38.7\% | 4,252 | 3,402 | 25.0\% | 2 |
| 923 Administration of Human Resource Programs | 0 | 0 | 0.0\% | 230 | 0 | 0.0\% | 0 |
| Sub Total | \$75,977,796 | \$72,652,970 | 4.6\% | \$402,801,006 | \$389,711,694 | 3.4\% | 3,500 |

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| By County Details: CHURCHILL Business Code and Type | $\begin{array}{r} 12 / 31 / 2013 \\ \text { Taxable Sales } \\ \hline \end{array}$ | $\begin{array}{r} 12 / 31 / 2012 \\ \text { Taxable Sales } \\ \hline \end{array}$ | \% Change | Curr Fiscal YTD Taxable Sales | Prior Fiscal YTD Taxable Sales | \% Change ${ }^{\text {F }}$ | Filing Location Count |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 111 Crop Production | 25,613 | 18,473 | 38.7\% | 73,911 | 55,506 | 33.2\% |  |
| 112 Animal Production | 4,725 | 30,176 | -84.3\% | 84,644 | 43,468 | 94.7\% |  |
| 114 Fishing, Hunting and Trapping | 1,865 | 1,742 | 7.1\% | 2,833 | 2,710 | 4.5\% | - 1 |
| 115 Support Activities for Agriculture and Forestry | 1,131 | 5,889 | -80.8\% | 19,351 | 22,243 | -13.0\% |  |
| 211 Oil and Gas Extraction | 0 | 0 | 0.0\% | 0 | 2,440 | -100.0\% |  |
| 212 Mining (except Oil and Gas) | 9,005 | 4,141 | 117.5\% | 31,675 | 41,751 | -24.1\% |  |
| 213 Support Activities for Mining | 6,749 | 772,075 | -99.1\% | 132,436 | 1,493,380 | -91.1\% |  |
| 221 Utilities | 2,981,273 | 2,805,501 | 6.3\% | 28,422,141 | 13,970,104 | 103.4\% | - 8 |
| 236 Construction of Buildings | 164,425 | 190,750 | -13.8\% | 1,546,756 | 311,684 | 396.3\% |  |
| 237 Heavy and Civil Engineering Construction | 18,709 | -13,364 | -240.0\% | 886,537 | 1,132,211 | -21.7\% | - 6 |
| 238 Specialty Trade Contractors | 519,268 | 531,118 | -2.2\% | 5,097,840 | 3,986,712 | 27.9\% | 62 |
| 311 Food Manufacturing | 13,869 | 3,161 | 338.8\% | 63,726 | 40,503 | 57.3\% | 3 |
| 312 Beverage and Tobacco Product Manufacturing | 34,933 | 16,218 | 115.4\% | 65,739 | 51,272 | 28.2\% | 44 |
| 314 Textile Product Mills | 0 | 0 | 0.0\% | 20,490 | 6,317 | 224.4\% | 0 |
| 315 Apparel Manufacturing | 2,123 | 3,355 | -36.7\% | 16,445 | 9,061 | 81.5\% |  |
| 316 Leather and Allied Product Manufacturing | 518 | 7,735 | -93.3\% | 2,302 | 13,904 | -83.4\% |  |
| 321 Wood Product Manufacturing | 86,248 | 72,774 | 18.5\% | 221,981 | 498,594 | -55.5\% | 3 |
| 322 Paper Manufacturing | 422 | 135 | 212.6\% | 1,346 | 1,395 | -3.5\% | - 1 |
| 323 Printing and Related Support Activities | 21,754 | 19,280 | 12.8\% | 279,381 | 126,708 | 120.5\% | - 14 |
| 324 Petroleum and Coal Products Manufacturing | 1,275 | 155 | 722.6\% | 22,276 | 8,738 | 154.9\% |  |
| 325 Chemical Manufacturing | 105,887 | 281,916 | -62.4\% | 1,103,777 | 1,314,149 | -16.0\% | - 21 |
| 326 Plastics and Rubber Products Manufacturing | 7,894 | 18,618 | -57.6\% | 152,711 | 378,533 | -59.7\% |  |
| 327 Nonmetallic Mineral Product Manufacturing | 124,814 | 92,907 | 34.3\% | 1,616,775 | 641,419 | 152.1\% | 6 |
| 331 Primary Metal Manufacturing | 39,720 | 8,877 | 347.4\% | 133,468 | 227,442 | -41.3\% |  |
| 332 Fabricated Metal Product Manufacturing | 303,538 | 142,090 | 113.6\% | 952,373 | 904,716 | 5.3\% | 25 |
| 333 Machinery Manufacturing | 146,434 | 739,644 | -80.2\% | 1,142,364 | 1,348,269 | -15.3\% | 18 |
| 334 Computer and Electronic Product Manufacturing | 1,244 | 86,861 | -98.6\% | 226,984 | 186,698 | 21.6\% | - 14 |
| 335 Elec Equip, Appliance \& Comp Manuf | -1,686,404 | 1,881 | -89,754.7\% | 7,081,399 | 40,518,324 | -82.5\% |  |
| 336 Transportation Equipment Manufacturing | 34,492 | 30,312 | 13.8\% | 194,583 | 363,834 | -46.5\% | 6 |
| 337 Furniture and Related Product Manufacturing | 20,823 | 58,958 | -64.7\% | 92,784 | 113,767 | -18.4\% | - 3 |
| 339 Miscellaneous Manufacturing | 415,103 | 111,994 | 270.6\% | 1,182,545 | 1,952,504 | -39.4\% | - 41 |
| 423 Merchant Wholesalers, Durable Goods | 1,139,476 | 1,536,822 | -25.9\% | 8,085,624 | 7,117,475 | 13.6\% | 262 |
| 424 Merchant Wholesalers, Nondurable Goods | 501,695 | 437,097 | 14.8\% | 2,724,248 | 2,816,380 | -3.3\% | 108 |
| 425 Wholesale Electronic Markets and Agents and B | 128,583 | 194,426 | -33.9\% | 1,241,104 | 1,710,247 | -27.4\% | - 30 |
| 441 Motor Vehicle and Parts Dealers | 2,647,840 | 2,479,298 | 6.8\% | 16,560,192 | 16,592,875 | -0.2\% | 42 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 442 Furniture and Home Furnishings Stores | 339,938 | 676,793 | -49.8\% | 2,553,099 | 2,689,773 | -5.1\% | - 24 |
| 443 Electronics and Appliance Stores | 470,695 | 208,977 | 125.2\% | 2,451,471 | 2,311,656 | 6.0\% | 55 |
| 444 Building Material and Garden Equipment and Su | 1,855,452 | 1,346,167 | 37.8\% | 10,512,208 | 10,010,203 | 5.0\% | 48 |
| 445 Food and Beverage Stores | 1,292,505 | 1,301,195 | -0.7\% | 6,130,183 | 5,612,476 | 9.2\% | 39 |
| 446 Health and Personal Care Stores | 530,861 | 415,945 | 27.6\% | 2,544,393 | 1,832,057 | 38.9\% | - 34 |
| 447 Gasoline Stations | 262,055 | 199,211 | 31.5\% | 1,394,207 | 1,301,752 | 7.1\% | 7 |
| 448 Clothing and Clothing Accessories Stores | 397,306 | 418,461 | -5.1\% | 848,379 | 2,151,997 | -60.6\% | 105 |
| 451 Sporting Goods, Hobby, Book, and Music Stores | 167,195 | 89,873 | 86.0\% | 411,477 | 393,134 | 4.7\% | 49 |
| 452 General Merchandise Stores | 4,580,485 | 4,964,668 | -7.7\% | 21,890,287 | 22,536,189 | -2.9\% | - 38 |
| 453 Miscellaneous Store Retailers | 151,342 | 394,799 | -61.7\% | 1,487,222 | 1,173,804 | 26.7\% | - 71 |
| 454 Nonstore Retailers | 711,007 | 489,284 | 45.3\% | 2,901,493 | 2,525,966 | 14.9\% | - 180 |
| 482 Rail Transportation | 86,086 | 101,561 | -15.2\% | 671,206 | 550,244 | 22.0\% |  |
| 484 Truck Transportation | 647 | 10,074 | -93.6\% | 18,799 | 34,039 | -44.8\% | 2 |
| 486 Pipeline Transportation | 0 | 9,370 | -100.0\% | - | 9,370 | -100.0\% | 0 |
| 488 Support Activities for Transportation | 10,767 | 13,264 | -18.8\% | 111,181 | 24,885 | 346.8\% |  |
| 491 Postal Service | 0 | 0 | 0.0\% | 0 | 0 | 0.0\% |  |
| 492 Couriers and Messengers | 6,044 | 7,211 | -16.2\% | 67,345 | 36,432 | 84.9\% |  |
| 493 Warehousing and Storage | 7,981 | 8,636 | -7.6\% | 41,258 | 33,090 | 24.7\% |  |
| 511 Publishing Industries (except Internet) | 10,066 | 7,728 | 30.3\% | 28,841 | 31,209 | -7.6\% | - 19 |
| 512 Motion Picture and Sound Recording Industries | 1,890 | 10,604 | -82.2\% | 7,709 | 36,739 | -79.0\% | 5 |
| 515 Broadcasting (except Internet) | 258,988 | 275,081 | -5.9\% | 2,159,265 | 2,041,692 | 5.8\% |  |
| 517 Telecommunications | 114,221 | 675,207 | -83.1\% | 933,106 | 1,022,061 | -8.7\% | 30 |
| 518 Data Processing, Hosting, and Related Services | 11,280 | 8,211 | 37.4\% | 58,938 | 60,936 | -3.3\% |  |
| 519 Other Information Services | 187 | 0 | 0.0\% | 1,455 | 108 | 1,247.2\% | 2 |
| 522 Credit Intermediation and Related Activities | 12,366 | 113,742 | -89.1\% | 148,249 | 276,960 | -46.5\% | - 19 |
| 523 Securities, Commodity Contracts, and Other Fini | 42 | 1,553 | -97.3\% | 1,022 | 2,705 | -62.2\% | 2 |
| 524 Insurance Carriers and Related Activities | 6,928 | 5,210 | 33.0\% | 10,060 | 13,550 | -25.8\% | 5 |
| 525 Funds, Trusts, and Other Financial Vehicles | 26,866 | 25,064 | 7.2\% | 123,495 | 134,441 | -8.1\% |  |
| 531 Real Estate | 40,614 | 139,336 | -70.9\% | 47,113 | 143,040 | -67.1\% | 9 |
| 532 Rental and Leasing Services | 641,374 | 1,944,106 | -67.0\% | 3,399,012 | 3,593,262 | -5.4\% | - 75 |
| 541 Professional, Scientific, and Technical Services | 5,334,142 | 328,959 | 1,521.5\% | 6,355,298 | 1,083,368 | 486.6\% | - 87 |
| 551 Management of Companies and Enterprises | 2,298 | 2,509 | -8.4\% | 15,620 | 8,767 | 78.2\% |  |
| 561 Administrative and Support Services | 399,360 | 528,591 | -24.4\% | 1,254,050 | 1,239,934 | 1.1\% | - 78 |
| 562 Waste Management and Remediation Services | 8,455 | 7,520 | 12.4\% | -11,733 | 18,947 | -161.9\% |  |
| 611 Educational Services | 25,323 | 113,819 | -77.8\% | 116,935 | 182,745 | -36.0\% | 20 |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 621 Ambulatory Health Care Services | 48,164 | 28,427 | 69.4\% | 194,154 | 135,372 | 43.4\% | - 16 |
| 622 Hospitals | 578 | 21,038 | -97.3\% | 1,809 | 54,628 | -96.7\% |  |
| 623 Nursing and Residential Care Facilities | 9,710 | 7,763 | 25.1\% | 9,710 | 7,881 | 23.2\% |  |
| 624 Social Assistance | 0 | 1,791 | -100.0\% | 0 | 1,791 | -100.0\% |  |
| 711 Performing Arts, Spectator Sports, and Related I | 19,064 | 11,262 | 69.3\% | 60,148 | 89,649 | -32.9\% |  |
| 713 Amusement, Gambling, and Recreation Industri¢ | 161,173 | 67,113 | 140.2\% | 408,227 | 286,194 | 42.6\% | - 14 |
| 721 Accommodation | 12,150 | 4,983 | 143.8\% | 30,326 | 31,270 | -3.0\% | 3 |
| 722 Food Services and Drinking Places | 2,530,606 | 2,389,952 | 5.9\% | 14,752,225 | 14,520,831 | 1.6\% | - 75 |
| 811 Repair and Maintenance | 700,959 | 390,883 | 79.3\% | 4,191,499 | 3,555,303 | 17.9\% | - 68 |
| 812 Personal and Laundry Services | 46,988 | 65,686 | -28.5\% | 184,916 | 585,663 | -68.4\% | 28 |
| 813 Religious, Grantmaking, Civic, Professional, and | 19,860 | 3,365 | 490.2\% | 101,260 | 26,593 | 280.8\% |  |
| 814 Private Households | 301 | 0 | 0.0\% | -1,188 | 0 | 0.0\% |  |
| 922 Justice, Public Order, and Safety Activities | 7,556 | 0 | 0.0\% | 6,612 | 0 | 0.0\% | 2 |
| 923 Administration of Human Resource Programs | 0 | 0 | 0.0\% | 150 | 274 | -45.3\% |  |
| 926 Administration of Economic Programs | 0 | 2,232 | -100.0\% | 0 | 12,157 | -100.0\% |  |
| Sub Total | \$29,146,919 | \$28,528,239 | 2.2\% | \$168,105,232 | \$180,430,470 | -6.8\% | 2,022 |

Report Date: 12/31/2013 closed on 02/24/2014 FINAL

| By County Details: CLARK Business Code and Type | 12/31/2013 <br> Taxable Sales | 12/31/2012 <br> Taxable Sales | \% Change | Curr Fiscal YTD Taxable Sales | Prior Fiscal YTD Taxable Sales | \% Change | Filing Location Count |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 000 Uncategorized | 0 | 0 | 0.0\% | 0 | 0 | 0.0\% | \% |
| 111 Crop Production | 313,181 | 314,564 | -0.4\% | 2,054,169 | 2,345,539 | -12.4\% | - 14 |
| 112 Animal Production | 91,964 | 33,162 | 177.3\% | 165,934 | 234,961 | -29.4\% |  |
| 113 Forestry and Logging | 25,136 | 26,306 | -4.4\% | 172,290 | 150,691 | 14.3\% |  |
| 115 Support Activities for Agriculture and Forestry | 68,059 | 27,467 | 147.8\% | 239,203 | 162,762 | 47.0\% |  |
| 211 Oil and Gas Extraction | 342 | 2,021 | -83.1\% | 21,160 | 6,406 | 230.3\% |  |
| 212 Mining (except Oil and Gas) | 706,011 | 300,843 | 134.7\% | 4,331,457 | 2,352,061 | 84.2\% | - 12 |
| 213 Support Activities for Mining | 113,172 | 356,419 | -68.2\% | 1,522,443 | 1,102,938 | 38.0\% | \% |
| 221 Utilities | 8,288,957 | 117,021,974 | -92.9\% | 94,923,785 | 208,324,392 | -54.4\% | \% 34 |
| 236 Construction of Buildings | 3,609,767 | 3,306,451 | 9.2\% | 20,011,150 | 16,823,140 | 19.0\% | \% 144 |
| 237 Heavy and Civil Engineering Construction | 8,729,685 | 13,557,545 | -35.6\% | 52,311,561 | 81,169,109 | -35.6\% | - 67 |
| 238 Specialty Trade Contractors | 35,464,389 | 35,514,633 | -0.1\% | 200,327,455 | 188,087,187 | 6.5\% | \% 765 |
| 311 Food Manufacturing | 6,190,600 | 4,385,021 | 41.2\% | 35,254,937 | 26,548,307 | 32.8\% | - 106 |
| 312 Beverage and Tobacco Product Manufacturing | 2,603,824 | 2,496,526 | 4.3\% | 7,056,299 | 6,302,006 | 12.0\% | - 474 |
| 313 Textile Mills | 26,346 | 416,539 | -93.7\% | 186,677 | 839,809 | -77.8\% |  |
| 314 Textile Product Mills | 800,296 | 1,441,799 | -44.5\% | 5,150,953 | 4,682,960 | 10.0\% | - 27 |
| 315 Apparel Manufacturing | 547,610 | 332,644 | 64.6\% | 2,565,923 | 1,757,109 | 46.0\% | \% 34 |
| 316 Leather and Allied Product Manufacturing | 34,176 | 32,542 | 5.0\% | 183,992 | 197,217 | -6.7\% | - 11 |
| 321 Wood Product Manufacturing | 3,993,668 | 3,901,049 | 2.4\% | 26,284,477 | 23,907,575 | 9.9\% | - 31 |
| 322 Paper Manufacturing | 1,007,641 | 1,478,305 | -31.8\% | 5,832,604 | 9,298,238 | -37.3\% | - 16 |
| 323 Printing and Related Support Activities | 10,285,365 | 8,723,404 | 17.9\% | 58,546,376 | 60,025,346 | -2.5\% | - 168 |
| 324 Petroleum and Coal Products Manufacturing | 918,103 | 452,731 | 102.8\% | 7,327,031 | 6,386,010 | 14.7\% | - 11 |
| 325 Chemical Manufacturing | 2,957,112 | 5,483,951 | -46.1\% | 17,734,226 | 29,181,894 | -39.2\% | - 122 |
| 326 Plastics and Rubber Products Manufacturing | 1,165,907 | 1,123,592 | 3.8\% | 10,740,626 | 8,302,722 | 29.4\% | - 37 |
| 327 Nonmetallic Mineral Product Manufacturing | 14,108,995 | 10,480,086 | 34.6\% | 85,883,335 | 75,825,965 | 13.3\% | - 91 |
| 331 Primary Metal Manufacturing | 4,379,047 | 5,028,615 | -12.9\% | 24,614,941 | 29,968,597 | -17.9\% | - 19 |
| 332 Fabricated Metal Product Manufacturing | 6,649,701 | 9,178,415 | -27.6\% | 38,598,014 | 46,233,751 | -16.5\% | - 199 |
| 333 Machinery Manufacturing | 13,917,490 | 8,642,130 | 61.0\% | 56,821,567 | 43,066,461 | 31.9\% | - 159 |
| 334 Computer and Electronic Product Manufacturing | 7,492,762 | 2,533,915 | 195.7\% | 34,371,859 | 27,875,751 | 23.3\% | - 130 |
| 335 Elec Equip, Appliance \& Comp Manuf | 5,808,477 | 2,385,670 | 143.5\% | 37,135,221 | 14,429,741 | 157.4\% | - 53 |
| 336 Transportation Equipment Manufacturing | 1,884,015 | 958,760 | 96.5\% | 7,771,909 | 5,088,239 | 52.7\% | - 33 |
| 337 Furniture and Related Product Manufacturing | 3,248,763 | 2,760,402 | 17.7\% | 21,614,818 | 14,056,927 | 53.8\% | - 95 |
| 339 Miscellaneous Manufacturing | 27,123,042 | 29,734,714 | -8.8\% | 193,216,562 | 128,260,835 | 50.6\% | \% 357 |
| 423 Merchant Wholesalers, Durable Goods | 177,525,130 | 153,795,806 | 15.4\% | 921,084,213 | 850,883,178 | 8.3\% | 1,726 |
| 424 Merchant Wholesalers, Nondurable Goods | 41,990,061 | 41,054,957 | 2.3\% | 242,963,023 | 223,547,687 | 8.7\% | \% 674 |

Report Date: 12/31/2013 closed on 02/24/2014 FINAL

| By County Details: CLARK Business Code and Type | $\begin{array}{r} 12 / 31 / 2013 \\ \text { Taxable Sales } \end{array}$ | $\begin{array}{r} 12 / 31 / 2012 \\ \text { Taxable Sales } \end{array}$ | \% Change | Curr Fiscal YTD Taxable Sales | Prior Fiscal YTD Taxable Sales | \% Change | Filing Location Count |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 425 Wholesale Electronic Markets and Agents and B | 10,839,806 | 9,213,164 | 17.7\% | 51,841,684 | 47,411,552 | 9.3\% | 168 |
| 441 Motor Vehicle and Parts Dealers | 305,541,329 | 270,642,683 | 12.9\% | 1,844,799,745 | 1,628,493,771 | 13.3\% | 685 |
| 442 Furniture and Home Furnishings Stores | 58,853,168 | 55,319,870 | 6.4\% | 305,126,709 | 285,098,313 | 7.0\% | 435 |
| 443 Electronics and Appliance Stores | 128,568,007 | 140,408,092 | -8.4\% | 569,085,526 | 567,611,595 | 0.3\% | 464 |
| 444 Building Material and Garden Equipment and Su | 90,535,060 | 59,332,181 | 52.6\% | 548,994,745 | 507,916,304 | 8.1\% | 317 |
| 445 Food and Beverage Stores | 132,992,754 | 125,386,072 | 6.1\% | 577,927,994 | 555,905,528 | 4.0\% | - 709 |
| 446 Health and Personal Care Stores | 76,952,280 | 74,048,583 | 3.9\% | 367,954,782 | 348,420,557 | 5.6\% | 427 |
| 447 Gasoline Stations | 21,386,597 | 22,204,075 | -3.7\% | 138,122,928 | 141,036,296 | -2.1\% | - 149 |
| 448 Clothing and Clothing Accessories Stores | 409,084,230 | 390,161,715 | 4.8\% | 1,897,789,393 | 1,823,766,569 | 4.1\% | 1,254 |
| 451 Sporting Goods, Hobby, Book, and Music Stores | 68,078,234 | 68,092,593 | 0.0\% | 285,084,760 | 273,385,358 | 4.3\% | 440 |
| 452 General Merchandise Stores | 390,924,418 | 381,529,701 | 2.5\% | 1,648,480,056 | 1,606,653,306 | 2.6\% | - 198 |
| 453 Miscellaneous Store Retailers | 81,699,239 | 61,352,262 | 33.2\% | 318,875,790 | 289,706,231 | 10.1\% | - 1,604 |
| 454 Nonstore Retailers | 49,920,645 | 39,235,689 | 27.2\% | 180,518,193 | 154,661,978 | 16.7\% | 1,092 |
| 481 Air Transportation | 1,302,578 | 1,204,756 | 8.1\% | 7,222,740 | 8,101,898 | -10.9\% | 21 |
| 482 Rail Transportation | 203,560 | 243,267 | -16.3\% | 1,587,169 | 1,317,058 | 20.5\% |  |
| 483 Water Transportation | 635 | 470 | 35.1\% | 136,598 | 173,969 | -21.5\% |  |
| 484 Truck Transportation | 371,994 | 554,472 | -32.9\% | 2,021,592 | -1,042,538 | -293.9\% | - 36 |
| 485 Transit and Ground Passenger Transportation | 584,213 | 588,215 | -0.7\% | 7,382,074 | 2,662,990 | 177.2\% | 20 |
| 486 Pipeline Transportation | 15,805 | 0 | 0.0\% | 78,446 | 0 | 0.0\% |  |
| 487 Scenic and Sightseeing Transportation | 825,436 | 1,060,061 | -22.1\% | 5,437,632 | 15,960,098 | -65.9\% | 5 |
| 488 Support Activities for Transportation | 5,149,941 | 5,205,092 | -1.1\% | 23,847,842 | 20,787,041 | 14.7\% | 101 |
| 491 Postal Service | 66,263 | 60,252 | 10.0\% | 192,437 | 152,737 | 26.0\% |  |
| 492 Couriers and Messengers | 1,180,491 | 606,342 | 94.7\% | 5,571,748 | 4,099,496 | 35.9\% | - 14 |
| 493 Warehousing and Storage | 3,542,670 | 3,164,376 | 12.0\% | 19,061,093 | 17,385,612 | 9.6\% | - 77 |
| 511 Publishing Industries (except Internet) | 4,067,867 | 1,822,955 | 123.1\% | 11,388,698 | 6,566,365 | 73.4\% | - 117 |
| 512 Motion Picture and Sound Recording Industries | 3,599,029 | 3,506,563 | 2.6\% | 20,021,780 | 18,078,794 | 10.7\% | - 116 |
| 515 Broadcasting (except Internet) | 5,326,278 | 4,017,678 | 32.6\% | 29,902,496 | 24,351,431 | 22.8\% | - 30 |
| 517 Telecommunications | 30,924,524 | 43,583,952 | -29.0\% | 167,061,448 | 189,423,558 | -11.8\% | 230 |
| 518 Data Processing, Hosting, and Related Services | 4,718,572 | 2,478,450 | 90.4\% | 12,237,086 | 6,151,201 | 98.9\% | 45 |
| 519 Other Information Services | 1,414,785 | 91,077 | 1,453.4\% | 11,089,545 | 496,523 | 2,133.4\% | 30 |
| 521 Monetary Authorities - Central Bank | 0 | 3,155 | -100.0\% | 0 | 17,530 | -100.0\% | - 0 |
| 522 Credit Intermediation and Related Activities | 19,859,974 | 9,809,551 | 102.5\% | 62,982,043 | 49,667,029 | 26.8\% | 192 |
| 523 Securities, Commodity Contracts, and Other Fini | 346,855 | 304,010 | 14.1\% | 814,441 | 780,476 | 4.4\% | 41 |
| 524 Insurance Carriers and Related Activities | 1,751,587 | 1,039,322 | 68.5\% | 12,207,922 | 2,527,791 | 382.9\% | - 77 |
| 525 Funds, Trusts, and Other Financial Vehicles | 26,446 | 338,574 | -92.2\% | 109,665 | 389,569 | -71.8\% | - 9 |

Report Date: 12/31/2013 closed on 02/24/2014 FINAL

| By County Details: CLARK Business Code and Type | $\begin{array}{r} 12 / 31 / 2013 \\ \text { Taxable Sales } \\ \hline \end{array}$ | 12/31/2012 <br> Taxable Sales | \% Change | Curr Fiscal YTD Taxable Sales | Prior Fiscal YTD <br> Taxable Sales | \% Change ${ }^{\text {F }}$ | Filing Location Count |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 531 Real Estate | 3,138,199 | 1,961,796 | 60.0\% | 12,589,011 | 9,960,826 | 26.4\% | - 233 |
| 532 Rental and Leasing Services | 95,338,283 | 88,209,147 | 8.1\% | 579,322,838 | 532,030,586 | 8.9\% | - 701 |
| 533 Lessors of Nonfinancial Intangible Assets (excer | 136,401 | 160,738 | -15.1\% | 750,125 | 802,884 | -6.6\% | 6 |
| 541 Professional, Scientific, and Technical Services | 74,177,289 | 60,204,349 | 23.2\% | 225,793,666 | 247,409,956 | -8.7\% | -1,679 |
| 551 Management of Companies and Enterprises | 3,765,471 | 4,160,207 | -9.5\% | 23,144,924 | 17,289,980 | 33.9\% | 65 |
| 561 Administrative and Support Services | 36,110,133 | 35,590,944 | 1.5\% | 200,510,376 | 186,617,733 | 7.4\% | - 943 |
| 562 Waste Management and Remediation Services | 494,251 | 843,352 | -41.4\% | 5,528,203 | 5,567,310 | -0.7\% | 27 |
| 611 Educational Services | 3,801,996 | 3,722,615 | 2.1\% | 19,035,935 | 20,073,088 | -5.2\% | 284 |
| 621 Ambulatory Health Care Services | 8,186,174 | 7,599,379 | 7.7\% | 31,890,731 | 33,518,786 | -4.9\% | 739 |
| 622 Hospitals | 2,169,176 | 1,904,051 | 13.9\% | 12,848,800 | 11,457,089 | 12.1\% | - 24 |
| 623 Nursing and Residential Care Facilities | 145,303 | 748,227 | -80.6\% | 673,406 | 1,095,652 | -38.5\% | - 28 |
| 624 Social Assistance | 249,051 | 360,804 | -31.0\% | 776,789 | 1,069,704 | -27.4\% | - 36 |
| 711 Performing Arts, Spectator Sports, and Related I | 7,317,183 | 11,210,115 | -34.7\% | 40,479,980 | 38,464,724 | 5.2\% | 181 |
| 712 Museums, Historical Sites, and Similar Institutior | 136,649 | 222,344 | -38.5\% | 943,416 | 1,140,141 | -17.3\% |  |
| 713 Amusement, Gambling, and Recreation Industrí | 9,092,634 | 8,334,701 | 9.1\% | 44,624,019 | 47,438,201 | -5.9\% | 199 |
| 721 Accommodation | 6,478,696 | 5,186,500 | 24.9\% | 33,062,095 | 37,029,069 | -10.7\% | 86 |
| 722 Food Services and Drinking Places | 663,099,457 | 666,762,676 | -0.5\% | 4,448,530,093 | 4,161,755,543 | 6.9\% | 2,969 |
| 811 Repair and Maintenance | 22,786,952 | 19,704,244 | 15.6\% | 128,987,583 | 119,884,245 | 7.6\% | 1,291 |
| 812 Personal and Laundry Services | 8,829,431 | 9,425,920 | -6.3\% | 44,993,746 | 49,250,506 | -8.6\% | 707 |
| 813 Religious, Grantmaking, Civic, Professional, and | 970,331 | 685,248 | 41.6\% | 3,897,366 | 3,322,883 | 17.3\% | - 95 |
| 814 Private Households | 18,151 | 14,609 | 24.2\% | 24,007 | 30,524 | -21.4\% | 6 |
| 921 Executive, Legislative, and Other General Gover | 34,614 | 28,117 | 23.1\% | 140,516 | 139,215 | 0.9\% |  |
| 922 Justice, Public Order, and Safety Activities | 20,994 | 62,946 | -66.6\% | 392,053 | 345,204 | 13.6\% |  |
| 923 Administration of Human Resource Programs | 16,672 | 159,532 | -89.5\% | -277,333 | 825,732 | -133.6\% |  |
| 924 Administration of Environmental Quality Prograr | 4,041 | 14,300 | -71.7\% | 13,253 | 24,569 | -46.1\% | - 1 |
| 925 Administration of Housing Programs, Urban Plar | 74 | 42 | 76.2\% | 74 | 62 | 19.4\% |  |
| 926 Administration of Economic Programs | 21,143 | 16,014 | 32.0\% | 128,620 | 25,404 | 406.3\% |  |
| Sub Total | \$3,249,262,813 | \$3,171,185,145 | 2.5\% | \$17,210,781,282 | \$16,262,111,113 | 5.8\% | 25,084 |

Report Date: 12/31/2013 closed on 02/24/2014 FINAL

| By County Details: DOUGLAS Business Code and Type | 12/31/2013 <br> Taxable Sales | 12/31/2012 <br> Taxable Sales | \% Change | Curr Fiscal YTD Taxable Sales | Prior Fiscal YTD Taxable Sales | \% Change | Filing Location Count |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 111 Crop Production | 7,558 | 7,774 | -2.8\% | 32,259 | 43,494 | -25.8\% |  |
| 112 Animal Production | 19,465 | 13,305 | 46.3\% | 30,179 | 43,336 | -30.4\% | - 4 |
| 115 Support Activities for Agriculture and Forestry | 0 | 180 | -100.0\% | 223 | 13,842 | -98.4\% |  |
| 211 Oil and Gas Extraction | 0 | 0 | 0.0\% | 334 | 167 | 100.0\% | - 0 |
| 212 Mining (except Oil and Gas) | 2,683 | 0 | 0.0\% | 3,121 | 0 | 0.0\% |  |
| 213 Support Activities for Mining | 0 | 76 | -100.0\% | 0 | 610 | -100.0\% |  |
| 221 Utilities | 82,637 | 152,889 | -45.9\% | 450,657 | 457,043 | -1.4\% | - 4 |
| 236 Construction of Buildings | 33,063 | 16,309 | 102.7\% | 143,617 | 492,249 | -70.8\% | - 8 |
| 237 Heavy and Civil Engineering Construction | 168,251 | 183,870 | -8.5\% | 999,484 | 1,996,154 | -49.9\% | - 10 |
| 238 Specialty Trade Contractors | 952,698 | 725,816 | 31.3\% | 4,161,764 | 3,690,208 | 12.8\% | - 109 |
| 311 Food Manufacturing | 86,064 | 30,111 | 185.8\% | 308,568 | 446,771 | -30.9\% | - 11 |
| 312 Beverage and Tobacco Product Manufacturing | 85,016 | 86,207 | -1.4\% | 237,080 | 221,124 | 7.2\% | - 141 |
| 313 Textile Mills | 2,701 | 23,554 | -88.5\% | 19,906 | 44,509 | -55.3\% | - 1 |
| 314 Textile Product Mills | 28,005 | 30,493 | -8.2\% | 478,237 | 164,396 | 190.9\% |  |
| 315 Apparel Manufacturing | 4,259 | 1,525 | 179.3\% | 13,595 | 8,805 | 54.4\% | 5 |
| 316 Leather and Allied Product Manufacturing | 5,124 | 477 | 974.2\% | 8,424 | 5,216 | 61.5\% |  |
| 321 Wood Product Manufacturing | 50,602 | 16,143 | 213.5\% | 575,964 | 101,216 | 469.0\% | 5 |
| 322 Paper Manufacturing | 6,777 | 3,232 | 109.7\% | 11,471 | 14,378 | -20.2\% | - 3 |
| 323 Printing and Related Support Activities | 150,865 | 99,472 | 51.7\% | 610,271 | 667,931 | -8.6\% | - 28 |
| 324 Petroleum and Coal Products Manufacturing | 192,639 | 305,543 | -37.0\% | 3,350,279 | 5,808,123 | -42.3\% | - 3 |
| 325 Chemical Manufacturing | 50,532 | 54,302 | -6.9\% | 477,615 | 307,616 | 55.3\% | - 30 |
| 326 Plastics and Rubber Products Manufacturing | 3,844 | 38,079 | -89.9\% | 42,483 | 80,457 | -47.2\% | - 7 |
| 327 Nonmetallic Mineral Product Manufacturing | 174,489 | 55,864 | 212.3\% | 810,022 | 3,631,184 | -77.7\% | - 16 |
| 331 Primary Metal Manufacturing | 2,320 | 0 | 0.0\% | 8,254 | 1,884 | 338.1\% | - 2 |
| 332 Fabricated Metal Product Manufacturing | 331,486 | 118,343 | 180.1\% | 813,064 | 1,180,440 | -31.1\% | 37 |
| 333 Machinery Manufacturing | 153,031 | 141,470 | 8.2\% | 1,931,277 | 1,187,713 | 62.6\% | - 28 |
| 334 Computer and Electronic Product Manufacturing | 290,954 | 262,412 | 10.9\% | 639,388 | 697,297 | -8.3\% | 29 |
| 335 Elec Equip, Appliance \& Comp Manuf | 177,155 | 42,329 | 318.5\% | 366,124 | 126,618 | 189.2\% | - 7 |
| 336 Transportation Equipment Manufacturing | 71,847 | 86,329 | -16.8\% | 382,415 | 420,495 | -9.1\% | 12 |
| 337 Furniture and Related Product Manufacturing | 127,481 | 81,501 | 56.4\% | 1,014,267 | 363,740 | 178.8\% | - 13 |
| 339 Miscellaneous Manufacturing | 164,589 | 4,924,054 | -96.7\% | 8,311,823 | 7,427,233 | 11.9\% | - 49 |
| 423 Merchant Wholesalers, Durable Goods | 2,724,190 | 5,528,122 | -50.7\% | 17,224,770 | 20,929,841 | -17.7\% | 383 |
| 424 Merchant Wholesalers, Nondurable Goods | 764,285 | 804,880 | -5.0\% | 4,780,387 | 4,463,118 | 7.1\% | - 194 |
| 425 Wholesale Electronic Markets and Agents and B | 105,501 | 203,142 | -48.1\% | 669,097 | 750,327 | -10.8\% | 42 |
| 441 Motor Vehicle and Parts Dealers | 2,189,752 | 1,758,943 | 24.5\% | 12,616,902 | 13,163,504 | -4.2\% | - 47 |

Report Date: 12/31/2013 closed on 02/24/2014 FINAL

| By County Details: DOUGLAS <br> Business Code and Type | $\begin{array}{r} 12 / 31 / 2013 \\ \text { Taxable Sales } \end{array}$ | $\begin{array}{r} 12 / 31 / 2012 \\ \text { Taxable Sales } \\ \hline \end{array}$ | \% Change | Curr Fiscal YTD Taxable Sales | Prior Fiscal YTD Taxable Sales | \% Change | Filing Location Count |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 442 Furniture and Home Furnishings Stores | 1,909,333 | 1,763,387 | 8.3\% | 9,031,767 | 8,079,893 | 11.8\% | \% 72 |
| 443 Electronics and Appliance Stores | 3,628,107 | 3,434,638 | 5.6\% | 13,706,926 | 13,533,641 | 1.3\% | 101 |
| 444 Building Material and Garden Equipment and Su | 2,845,135 | 1,365,997 | 108.3\% | 26,529,924 | 24,586,086 | 7.9\% | - 71 |
| 445 Food and Beverage Stores | 3,601,281 | 4,469,653 | -19.4\% | 17,818,737 | 20,165,328 | -11.6\% | - 66 |
| 446 Health and Personal Care Stores | 1,094,448 | 889,491 | 23.0\% | 4,879,053 | 4,364,383 | 11.8\% | - 49 |
| 447 Gasoline Stations | 204,216 | 165,136 | 23.7\% | 1,368,760 | 969,113 | 41.2\% |  |
| 448 Clothing and Clothing Accessories Stores | 1,978,612 | 1,869,122 | 5.9\% | 8,772,266 | 8,464,346 | 3.6\% | - 155 |
| 451 Sporting Goods, Hobby, Book, and Music Stores | 1,845,762 | 2,173,688 | -15.1\% | 6,802,192 | 6,718,860 | 1.2\% | - 99 |
| 452 General Merchandise Stores | 11,868,879 | 10,278,348 | 15.5\% | 52,296,379 | 44,180,996 | 18.4\% | - 51 |
| 453 Miscellaneous Store Retailers | 868,998 | 907,141 | -4.2\% | 5,007,105 | 5,752,091 | -13.0\% | - 119 |
| 454 Nonstore Retailers | 1,112,348 | 1,060,055 | 4.9\% | 4,607,214 | 4,274,216 | 7.8\% | 248 |
| 481 Air Transportation | 1,720 | 0 | 0.0\% | 2,665 | 675 | 294.8\% |  |
| 484 Truck Transportation | 26,294 | 14,724 | 78.6\% | 42,376 | 55,155 | -23.2\% |  |
| 487 Scenic and Sightseeing Transportation | 23,839 | 7,792 | 205.9\% | 72,969 | 66,967 | 9.0\% | \% |
| 488 Support Activities for Transportation | 60,500 | 74,778 | -19.1\% | 394,429 | 261,155 | 51.0\% | - 15 |
| 492 Couriers and Messengers | 537 | 0 | 0.0\% | 1,559 | 0 | 0.0\% |  |
| 493 Warehousing and Storage | 16,246 | 4,387 | 270.3\% | 84,335 | 52,665 | 60.1\% |  |
| 511 Publishing Industries (except Internet) | 20,950 | 18,951 | 10.5\% | 78,468 | 142,450 | -44.9\% | - 26 |
| 512 Motion Picture and Sound Recording Industries | 90,883 | 75,740 | 20.0\% | 317,783 | 279,844 | 13.6\% | - 12 |
| 515 Broadcasting (except Internet) | 432,875 | 379,683 | 14.0\% | 2,399,209 | 1,711,251 | 40.2\% |  |
| 517 Telecommunications | 864,014 | 1,041,497 | -17.0\% | 4,968,030 | 4,957,593 | 0.2\% | - 60 |
| 518 Data Processing, Hosting, and Related Services | 7,813 | 6,993 | 11.7\% | 42,366 | 37,729 | 12.3\% |  |
| 519 Other Information Services | 579 | 940 | -38.4\% | 3,206 | -38 | -8,536.8\% |  |
| 522 Credit Intermediation and Related Activities | 174,946 | 80,745 | 116.7\% | 516,571 | 503,009 | 2.7\% | - 34 |
| 523 Securities, Commodity Contracts, and Other Fini | 2,242 | 5,002 | -55.2\% | 107,794 | 23,588 | 357.0\% | \% |
| 524 Insurance Carriers and Related Activities | 2,466 | 6,911 | -64.3\% | 15,314 | 21,902 | -30.1\% |  |
| 525 Funds, Trusts, and Other Financial Vehicles | 133 | 128 | 3.9\% | 197 | 250 | -21.2\% |  |
| 531 Real Estate | 8,078 | 14,218 | -43.2\% | 83,679 | 62,300 | 34.3\% | - 10 |
| 532 Rental and Leasing Services | 769,606 | 835,907 | -7.9\% | 4,950,802 | 6,051,250 | -18.2\% | - 117 |
| 533 Lessors of Nonfinancial Intangible Assets (excer | 6,964 | 0 | 0.0\% | 6,964 | 0 | 0.0\% | \% |
| 541 Professional, Scientific, and Technical Services | 496,488 | 1,875,804 | -73.5\% | 3,426,293 | 4,028,185 | -14.9\% | - 152 |
| 551 Management of Companies and Enterprises | 141,168 | 32,791 | 330.5\% | 166,451 | 53,933 | 208.6\% |  |
| 561 Administrative and Support Services | 519,456 | 588,945 | -11.8\% | 2,884,639 | 2,835,628 | 1.7\% | - 123 |
| 562 Waste Management and Remediation Services | 8,336 | 4,010 | 107.9\% | 29,835 | 34,898 | -14.5\% |  |
| 611 Educational Services | 77,656 | 67,534 | 15.0\% | 369,094 | 339,448 | 8.7\% | - 33 |

RRVAR721

Report Date: 12/31/2013 closed on 02/24/2014 FINAL

| By County Details: DOUGLAS Business Code and Type | $\begin{array}{r} 12 / 31 / 2013 \\ \text { Taxable Sales } \end{array}$ | 12/31/2012 <br> Taxable Sales | \% Change | Curr Fiscal YTD Taxable Sales | Prior Fiscal YTD Taxable Sales | \% Change | Filing Location Coun |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 621 Ambulatory Health Care Services | 223,530 | 124,684 | 79.3\% | 609,039 | 342,847 | 77.6\% | 38 |
| 622 Hospitals | 0 | 17,899 | -100.0\% | 0 | 17,952 | -100.0\% | 0 |
| 623 Nursing and Residential Care Facilities | 18,909 | 15,230 | 24.2\% | 19,983 | 18,557 | 7.7\% | 4 |
| 624 Social Assistance | 535 | 1,746 | -69.4\% | 535 | 2,156 | -75.2\% | - 1 |
| 711 Performing Arts, Spectator Sports, and Related I | 84,519 | 4,954 | 1,606.1\% | 279,498 | 447,099 | -37.5\% | 8 |
| 713 Amusement, Gambling, and Recreation Industrí | 649,888 | 323,165 | 101.1\% | 5,608,474 | 4,706,853 | 19.2\% | 17 |
| 721 Accommodation | 7,603 | 19,863 | -61.7\% | 13,769 | 20,350 | -32.3\% | 4 |
| 722 Food Services and Drinking Places | 8,369,362 | 12,047,910 | -30.5\% | 68,750,505 | 70,818,874 | -2.9\% | 175 |
| 811 Repair and Maintenance | 783,620 | 623,501 | 25.7\% | 4,733,073 | 4,034,066 | 17.3\% | 89 |
| 812 Personal and Laundry Services | 123,882 | 155,006 | -20.1\% | 548,022 | 546,176 | 0.3\% | 37 |
| 813 Religious, Grantmaking, Civic, Professional, and | 108,083 | 57,613 | 87.6\% | 230,603 | 228,150 | 1.1\% | 15 |
| 922 Justice, Public Order, and Safety Activities | 2,769 | 260 | 965.0\% | 4,524 | 6,960 | -35.0\% | 3 |
| 923 Administration of Human Resource Programs |  | 0 | 0.0\% | 0 | 280 | -100.0\% | 0 |
| Sub Total | \$54,293,471 | \$62,702,713 | -13.4\% | \$314,106,697 | \$312,750,149 | 0.4\% | 3,304 |

Report Date: 12/31/2013 closed on 02/24/2014 FINAL

| By County Details: ELKO Business Code and Type | 12/31/2013 <br> Taxable Sales | 12/31/2012 <br> Taxable Sales | \% Change | Curr Fiscal YTD Taxable Sales | Prior Fiscal YTD Taxable Sales | \% Change | Filing Location Count |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 111 Crop Production | 14,176 | 24,741 | -42.7\% | 190,184 | 266,099 | -28.5\% | \% 4 |
| 112 Animal Production | 33,419 | 57,024 | -41.4\% | 74,086 | 126,322 | -41.4\% | 16 |
| 113 Forestry and Logging | 300 | 0 | 0.0\% | 650 | 1,135 | -42.7\% |  |
| 115 Support Activities for Agriculture and Forestry | 435 | 783 | -44.4\% | 993 | 3,561 | -72.1\% | - 1 |
| 211 Oil and Gas Extraction | 20,053 | 4,804 | 317.4\% | 93,644 | 14,662 | 538.7\% | - 3 |
| 212 Mining (except Oil and Gas) | 3,503,888 | 5,400,318 | -35.1\% | 22,592,305 | 37,414,754 | -39.6\% | - 12 |
| 213 Support Activities for Mining | 3,235,768 | 2,893,312 | 11.8\% | 20,459,412 | 17,456,400 | 17.2\% | 21 |
| 221 Utilities | 454,720 | 279,621 | 62.6\% | 3,063,044 | 2,493,214 | 22.9\% | - 11 |
| 236 Construction of Buildings | 121,719 | 278,289 | -56.3\% | 760,378 | 1,356,844 | -44.0\% | - 16 |
| 237 Heavy and Civil Engineering Construction | 144,081 | 946,843 | -84.8\% | 3,899,390 | 9,051,064 | -56.9\% | - 13 |
| 238 Specialty Trade Contractors | 10,447,289 | 4,904,991 | 113.0\% | 44,093,196 | 28,750,112 | 53.4\% | - 118 |
| 311 Food Manufacturing | 74,557 | 86,038 | -13.3\% | 446,320 | 512,910 | -13.0\% | 7 |
| 312 Beverage and Tobacco Product Manufacturing | 53,941 | 33,310 | 61.9\% | 156,945 | 115,515 | 35.9\% | - 65 |
| 313 Textile Mills | 4,069 | 0 | 0.0\% | 6,600 | 0 | 0.0\% |  |
| 314 Textile Product Mills | 2,102 | 9,538 | -78.0\% | 14,926 | 56,726 | -73.7\% | - 1 |
| 315 Apparel Manufacturing | 9,347 | 3,494 | 167.5\% | 25,884 | 18,395 | 40.7\% | - 5 |
| 316 Leather and Allied Product Manufacturing | 2,006 | 1,074 | 86.8\% | 2,361 | 14,897 | -84.2\% | - 2 |
| 321 Wood Product Manufacturing | 117,748 | 54,613 | 115.6\% | 874,268 | 519,342 | 68.3\% | - 5 |
| 322 Paper Manufacturing | 2,416 | 3,697 | -34.6\% | 123,823 | 63,907 | 93.8\% |  |
| 323 Printing and Related Support Activities | 111,069 | 145,804 | -23.8\% | 798,508 | 1,018,395 | -21.6\% | - 24 |
| 324 Petroleum and Coal Products Manufacturing | 244,742 | 27,286 | 797.0\% | 2,472,369 | 1,137,467 | 117.4\% |  |
| 325 Chemical Manufacturing | 1,291,328 | 1,848,594 | -30.1\% | 8,421,340 | 10,613,100 | -20.7\% | - 35 |
| 326 Plastics and Rubber Products Manufacturing | 353,313 | 443,146 | -20.3\% | 2,638,884 | 5,741,753 | -54.0\% |  |
| 327 Nonmetallic Mineral Product Manufacturing | 3,764,732 | 4,423,447 | -14.9\% | 29,355,290 | 31,656,531 | -7.3\% | - 16 |
| 331 Primary Metal Manufacturing | 162,797 | 9,439 | 1,624.7\% | 1,637,659 | 665,318 | 146.1\% |  |
| 332 Fabricated Metal Product Manufacturing | 1,994,780 | 2,216,694 | -10.0\% | 11,319,259 | 17,668,221 | -35.9\% | - 45 |
| 333 Machinery Manufacturing | 7,137,888 | 10,170,867 | -29.8\% | 41,085,925 | 53,520,197 | -23.2\% | - 41 |
| 334 Computer and Electronic Product Manufacturing | 87,543 | 1,199,536 | -92.7\% | 625,171 | 2,017,327 | -69.0\% | - 28 |
| 335 Elec Equip, Appliance \& Comp Manuf | 264,679 | 173,342 | 52.7\% | 2,419,617 | 3,104,474 | -22.1\% | - 11 |
| 336 Transportation Equipment Manufacturing | 109,567 | 20,720 | 428.8\% | 242,153 | 159,175 | 52.1\% | - 14 |
| 337 Furniture and Related Product Manufacturing | 64,654 | 55,629 | 16.2\% | 510,155 | 749,520 | -31.9\% | - 6 |
| 339 Miscellaneous Manufacturing | 720,965 | 905,914 | -20.4\% | 4,904,785 | 3,891,321 | 26.0\% | - 71 |
| 423 Merchant Wholesalers, Durable Goods | 27,799,983 | 27,063,987 | 2.7\% | 157,983,210 | 195,188,485 | -19.1\% | 469 |
| 424 Merchant Wholesalers, Nondurable Goods | 3,758,445 | 4,210,745 | -10.7\% | 24,115,266 | 25,326,275 | -4.8\% | - 143 |
| 425 Wholesale Electronic Markets and Agents and B | 911,045 | 585,401 | 55.6\% | 3,722,447 | 3,427,594 | 8.6\% | - 42 |

Report Date: 12/31/2013 closed on 02/24/2014 FINAL

| By County Details: ELKO Business Code and Type | 12/31/2013 <br> Taxable Sales | 12/31/2012 <br> Taxable Sales | \% Change | Curr Fiscal YTD Taxable Sales | Prior Fiscal YTD Taxable Sales | \% Change | Filing Location Count |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 441 Motor Vehicle and Parts Dealers | 12,909,774 | 13,206,737 | -2.2\% | 81,350,672 | 90,320,412 | -9.9\% | - 61 |
| 442 Furniture and Home Furnishings Stores | 1,204,719 | 1,294,590 | -6.9\% | 5,976,822 | 6,823,303 | -12.4\% | - 44 |
| 443 Electronics and Appliance Stores | 1,529,414 | 1,289,266 | 18.6\% | 6,899,586 | 8,170,856 | -15.6\% | - 71 |
| 444 Building Material and Garden Equipment and Su | 5,318,736 | 3,474,244 | 53.1\% | 35,316,424 | 38,921,082 | -9.3\% | - 57 |
| 445 Food and Beverage Stores | 4,557,835 | 5,031,511 | -9.4\% | 23,248,375 | 23,733,470 | -2.0\% | - 55 |
| 446 Health and Personal Care Stores | 922,726 | 806,804 | 14.4\% | 3,325,918 | 3,258,695 | 2.1\% | - 53 |
| 447 Gasoline Stations | 1,184,609 | 1,235,635 | -4.1\% | 8,242,181 | 9,226,736 | -10.7\% | - 11 |
| 448 Clothing and Clothing Accessories Stores | 1,892,093 | 2,163,846 | -12.6\% | 7,225,124 | 8,312,954 | -13.1\% | - 139 |
| 451 Sporting Goods, Hobby, Book, and Music Stores | 1,146,004 | 1,531,710 | -25.2\% | 5,018,600 | 5,614,732 | -10.6\% | - 68 |
| 452 General Merchandise Stores | 11,320,024 | 12,301,378 | -8.0\% | 50,756,099 | 53,458,539 | -5.1\% | - 62 |
| 453 Miscellaneous Store Retailers | 823,732 | 722,356 | 14.0\% | 4,390,484 | 3,626,218 | 21.1\% | - 99 |
| 454 Nonstore Retailers | 2,851,043 | 2,105,473 | 35.4\% | 10,882,066 | 9,415,904 | 15.6\% | - 234 |
| 481 Air Transportation | 13 | 18 | -27.8\% | 400 | 38 | 952.6\% |  |
| 482 Rail Transportation | 387,230 | 458,265 | -15.5\% | 3,019,217 | 2,482,822 | 21.6\% |  |
| 483 Water Transportation | 48 | 99 | -51.5\% | 229 | 228 | 0.4\% |  |
| 484 Truck Transportation | 173,198 | 68,965 | 151.1\% | 314,834 | 277,451 | 13.5\% | \% |
| 485 Transit and Ground Passenger Transportation | 23,753 | 16,993 | 39.8\% | 147,266 | 51,399 | 186.5\% |  |
| 488 Support Activities for Transportation | 157,971 | 37,597 | 320.2\% | 437,771 | 220,903 | 98.2\% | - 9 |
| 492 Couriers and Messengers | 7,895 | 27,804 | -71.6\% | 77,984 | 85,604 | -8.9\% |  |
| 493 Warehousing and Storage | 32,122 | 24,905 | 29.0\% | 243,694 | 147,995 | 64.7\% |  |
| 511 Publishing Industries (except Internet) | 69,736 | 65,341 | 6.7\% | 311,289 | 376,418 | -17.3\% | - 28 |
| 512 Motion Picture and Sound Recording Industries | 98,716 | 86,582 | 14.0\% | 457,719 | 444,547 | 3.0\% | - 11 |
| 515 Broadcasting (except Internet) | 246,592 | 172,461 | 43.0\% | 1,442,047 | 996,017 | 44.8\% |  |
| 517 Telecommunications | 604,710 | 1,286,529 | -53.0\% | 4,013,811 | 4,271,567 | -6.0\% | 54 |
| 518 Data Processing, Hosting, and Related Services | 8,537 | 17,118 | -50.1\% | 76,631 | 76,607 | 0.0\% | - 11 |
| 519 Other Information Services | 3,507 | 7,717 | -54.6\% | 21,505 | 26,589 | -19.1\% |  |
| 522 Credit Intermediation and Related Activities | 253,923 | 463,626 | -45.2\% | 853,905 | 1,832,652 | -53.4\% | - 38 |
| 523 Securities, Commodity Contracts, and Other Fini | 483 | 1,080 | -55.3\% | 7,238 | 7,624 | -5.1\% | - 2 |
| 524 Insurance Carriers and Related Activities | 7,260 | 4,078 | 78.0\% | 15,038 | 11,449 | 31.3\% |  |
| 525 Funds, Trusts, and Other Financial Vehicles | 0 | 20,440 | -100.0\% | 1,960 | 20,440 | -90.4\% |  |
| 531 Real Estate | 70,186 | 39,114 | 79.4\% | 105,457 | 61,230 | 72.2\% | - 19 |
| 532 Rental and Leasing Services | 2,423,009 | 2,287,639 | 5.9\% | 13,747,893 | 15,265,192 | -9.9\% | 140 |
| 533 Lessors of Nonfinancial Intangible Assets (excer | 0 | 803 | -100.0\% | 0 | 2,531 | -100.0\% |  |
| 541 Professional, Scientific, and Technical Services | 1,526,339 | 1,358,346 | 12.4\% | 4,042,223 | 5,414,663 | -25.3\% | - 150 |
| 551 Management of Companies and Enterprises | 23,715 | 32,339 | -26.7\% | 144,940 | 123,294 | 17.6\% | - 9 |

Nevada Department of Taxation

Print Date: 02/24/2014
Report Date: 12/31/2013 closed on 02/24/2014 FINAL

| By County Details: ELKO Business Code and Type | $\begin{array}{r} 12 / 31 / 2013 \\ \text { Taxable Sales } \end{array}$ | $\begin{array}{r} 12 / 31 / 2012 \\ \text { Taxable Sales } \\ \hline \end{array}$ | \% Change | Curr Fiscal YTD Taxable Sales | Prior Fiscal YTD Taxable Sales | \% Change | Filing Location Count |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 561 Administrative and Support Services | 795,817 | 815,905 | -2.5\% | 3,822,277 | 4,782,205 | -20.1\% | 113 |
| 562 Waste Management and Remediation Services | 23,193 | 22,268 | 4.2\% | 171,472 | 207,091 | -17.2\% | 7 |
| 611 Educational Services | 44,249 | 41,751 | 6.0\% | 250,017 | 181,128 | 38.0\% | 25 |
| 621 Ambulatory Health Care Services | 242,760 | 278,531 | -12.8\% | 846,036 | 797,516 | 6.1\% | 40 |
| 622 Hospitals | 42,282 | 101,483 | -58.3\% | 298,038 | 302,915 | -1.6\% | 1 |
| 623 Nursing and Residential Care Facilities | 57 | 0 | 0.0\% | -310 | 82 | -478.0\% | 1 |
| 624 Social Assistance | 9,140 | 6,664 | 37.2\% | 15,093 | 8,956 | 68.5\% | 3 |
| 711 Performing Arts, Spectator Sports, and Related I | 19,694 | 17,188 | 14.6\% | 64,489 | 61,017 | 5.7\% | 11 |
| 712 Museums, Historical Sites, and Similar Institutior | 1,682 | 2,573 | -34.6\% | 6,176 | 6,526 | -5.4\% | 1 |
| 713 Amusement, Gambling, and Recreation Industrí | 265,801 | 221,388 | 20.1\% | 1,189,158 | 1,621,861 | -26.7\% | 12 |
| 721 Accommodation | 59,374 | 80,600 | -26.3\% | 249,921 | 375,878 | -33.5\% | 9 |
| 722 Food Services and Drinking Places | 9,197,244 | 9,551,013 | -3.7\% | 58,464,409 | 64,223,213 | -9.0\% | 133 |
| 811 Repair and Maintenance | 1,675,969 | 2,858,699 | -41.4\% | 12,633,873 | 16,694,787 | -24.3\% | 83 |
| 812 Personal and Laundry Services | 191,723 | 236,790 | -19.0\% | 1,194,072 | 855,398 | 39.6\% | 34 |
| 813 Religious, Grantmaking, Civic, Professional, and | 4,526 | 13,426 | -66.3\% | 54,960 | 60,814 | -9.6\% | 6 |
| 814 Private Households | 0 | 0 | 0.0\% | 0 | 7 | -100.0\% | 0 |
| 922 Justice, Public Order, and Safety Activities | 202 | 61 | 231.1\% | 438 | 2,556 | -82.9\% | 2 |
| 923 Administration of Human Resource Programs | 0 | 0 | 0.0\% | 1,120 | 1,400 | -20.0\% | 0 |
| 926 Administration of Economic Programs | 0 | 0 | 0.0\% | 1,053 | 1,075 | -2.0\% | 1 |
| Sub Total | \$131,372,929 | \$134,372,790 | -2.2\% | \$740,508,141 | \$837,385,598 | -11.6\% | 3,209 |

Report Date: 12/31/2013 closed on 02/24/2014 FINAL

| By County Details: ESMERALDA Business Code and Type | $\begin{array}{r} 12 / 31 / 2013 \\ \text { Taxable Sales } \end{array}$ | $\begin{array}{r} 12 / 31 / 2012 \\ \text { Taxable Sales } \end{array}$ | \% Change | Curr Fiscal YTD Taxable Sales | Prior Fiscal YTD Taxable Sales | \% Change | Filing Location Count |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 112 Animal Production | 0 | 0 | 0.0\% | 291 | 0 | 0.0\% | 0 |
| 115 Support Activities for Agriculture and Forestry | 326 | 77 | 323.4\% | 1,016 | 96 | 958.3\% | 2 |
| 212 Mining (except Oil and Gas) | 72,079 | 122,955 | -41.4\% | 915,028 | 961,000 | -4.8\% | 5 |
| 213 Support Activities for Mining | 12,431 | 85,119 | -85.4\% | 36,214 | 95,370 | -62.0\% |  |
| 221 Utilities | 8,544 | 5,695 | 50.0\% | 42,915 | 19,306 | 122.3\% | - 2 |
| 236 Construction of Buildings | 0 | 0 | 0.0\% | 165 | 751 | -78.0\% |  |
| 237 Heavy and Civil Engineering Construction | 0 | -12,836 | -100.0\% | 48 | 164 | -70.7\% |  |
| 238 Specialty Trade Contractors | 11,127 | 42,054 | -73.5\% | 35,844 | 164,622 | -78.2\% | - 3 |
| 311 Food Manufacturing | 22 | 0 | 0.0\% | 22 | 0 | 0.0\% |  |
| 312 Beverage and Tobacco Product Manufacturing | 147 | 549 | -73.2\% | 761 | 759 | 0.3\% | - 3 |
| 315 Apparel Manufacturing | 0 | 163 | -100.0\% | 423 | 412 | 2.7\% | - 0 |
| 321 Wood Product Manufacturing | 0 | 0 | 0.0\% | 44,148 | 0 | 0.0\% | - 0 |
| 323 Printing and Related Support Activities | 881 | 1,301 | -32.3\% | 4,640 | 4,066 | 14.1\% |  |
| 324 Petroleum and Coal Products Manufacturing | 0 | 0 | 0.0\% | 69,250 | 325 | 21,207.7\% | - 0 |
| 325 Chemical Manufacturing | 33,656 | 33,826 | -0.5\% | 369,790 | 772,242 | -52.1\% |  |
| 326 Plastics and Rubber Products Manufacturing | 22,738 | 26,001 | -12.5\% | 146,872 | 207,001 | -29.0\% |  |
| 327 Nonmetallic Mineral Product Manufacturing | 18,200 | 15,388 | 18.3\% | 136,400 | 100,273 | 36.0\% | - 2 |
| 331 Primary Metal Manufacturing | 6,230 | 2,142 | 190.8\% | 21,971 | 11,722 | 87.4\% |  |
| 332 Fabricated Metal Product Manufacturing | 51,294 | 12,128 | 322.9\% | 128,779 | 104,158 | 23.6\% |  |
| 333 Machinery Manufacturing | 151,552 | 65,634 | 130.9\% | 594,138 | 550,370 | 8.0\% | - 3 |
| 334 Computer and Electronic Product Manufacturing | 417 | 188 | 121.8\% | 2,740 | 4,579 | -40.2\% | - 2 |
| 335 Elec Equip, Appliance \& Comp Manuf | 99 | 0 | 0.0\% | 307 | 122 | 151.6\% |  |
| 336 Transportation Equipment Manufacturing | 140 | 226 | -38.1\% | 13,386 | 3,046 | 339.5\% |  |
| 339 Miscellaneous Manufacturing | 106 | 112 | -5.4\% | 2,821 | 2,158 | 30.7\% |  |
| 423 Merchant Wholesalers, Durable Goods | 234,688 | 763,777 | -69.3\% | 1,296,471 | 3,757,275 | -65.5\% | - 36 |
| 424 Merchant Wholesalers, Nondurable Goods | 24,944 | 253,519 | -90.2\% | 275,053 | 1,574,712 | -82.5\% | - 14 |
| 425 Wholesale Electronic Markets and Agents and B | 65,417 | 2,085 | 3,037.5\% | 219,286 | 87,997 | 149.2\% | - 2 |
| 441 Motor Vehicle and Parts Dealers | 50,592 | 42,396 | 19.3\% | 470,488 | 264,721 | 77.7\% | - 5 |
| 442 Furniture and Home Furnishings Stores | 587 | 394 | 49.0\% | 1,223 | 2,710 | -54.9\% |  |
| 443 Electronics and Appliance Stores | 5,569 | 9,987 | -44.2\% | 53,252 | 44,700 | 19.1\% | - 13 |
| 444 Building Material and Garden Equipment and Su | 9,292 | 16,568 | -43.9\% | 65,301 | 231,459 | -71.8\% | - 9 |
| 445 Food and Beverage Stores | 13,034 | 829 | 1,472.3\% | 96,786 | 75,086 | 28.9\% | - 5 |
| 446 Health and Personal Care Stores | 322 | 934 | -65.5\% | 5,623 | 5,661 | -0.7\% | - 4 |
| 447 Gasoline Stations | 17,191 | 16,954 | 1.4\% | 137,597 | 141,348 | -2.7\% | - 2 |
| 448 Clothing and Clothing Accessories Stores | 12,974 | 7,169 | 81.0\% | 36,529 | 24,765 | 47.5\% | - 32 |

Report Date: 12/31/2013 closed on 02/24/2014 FINAL

| By County Details: ESMERALDA <br> Business Code and Type | 12/31/2013 <br> Taxable Sales | 12/31/2012 <br> Taxable Sales | Filing Location <br> Count |
| :--- | ---: | ---: | ---: | ---: | ---: |
| \% Change |  |  |  |

Report Date: $12 / 31 / 2013$ closed on 02/24/2014 FINAL


Report Date: $12 / 31 / 2013$ closed on 02/24/2014 FINAL

| By County Details: EUREKA Business Code and Type | 12/31/2013 <br> Taxable Sales | 12/31/2012 <br> Taxable Sales | \% Change | Curr Fiscal YTD Taxable Sales | Prior Fiscal YTD Taxable Sales | \% Change | Filing Location Count |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 447 Gasoline Stations | 3,112 | 36,777 | -91.5\% | 62,217 | 100,033 | -37.8\% |  |
| 448 Clothing and Clothing Accessories Stores | 22,217 | 14,054 | 58.1\% | 66,533 | 51,449 | 29.3\% | - 49 |
| 451 Sporting Goods, Hobby, Book, and Music Stores | 18,599 | 10,652 | 74.6\% | 63,982 | 46,525 | 37.5\% | - 23 |
| 452 General Merchandise Stores | 26,812 | 31,286 | -14.3\% | 161,351 | 89,536 | 80.2\% | - 14 |
| 453 Miscellaneous Store Retailers | 8,780 | 10,720 | -18.1\% | 130,951 | 187,976 | -30.3\% | - 22 |
| 454 Nonstore Retailers | 1,357,479 | 319,085 | 325.4\% | 2,498,250 | 987,189 | 153.1\% | - 78 |
| 481 Air Transportation | 1,128 | 1,492 | -24.4\% | 14,106 | 3,965 | 255.8\% |  |
| 482 Rail Transportation | 74,587 | 88,320 | -15.5\% | 581,551 | 478,507 | 21.5\% |  |
| 484 Truck Transportation | 1,934 | 0 | 0.0\% | 3,034 | 0 | 0.0\% |  |
| 488 Support Activities for Transportation | 447 | 0 | 0.0\% | 447 | 389 | 14.9\% |  |
| 493 Warehousing and Storage | 1,381 | 1,498 | -7.8\% | 9,110 | 4,431 | 105.6\% |  |
| 511 Publishing Industries (except Internet) | 310 | 214 | 44.9\% | 2,768 | 4,272 | -35.2\% |  |
| 512 Motion Picture and Sound Recording Industries | 404 | 0 | 0.0\% | 687 | 607 | 13.2\% |  |
| 515 Broadcasting (except Internet) | 9,553 | 5,964 | 60.2\% | 50,601 | 36,084 | 40.2\% |  |
| 517 Telecommunications | 8,123 | 62,368 | -87.0\% | 134,217 | 176,352 | -23.9\% | - 14 |
| 518 Data Processing, Hosting, and Related Services | 6 | 10 | -40.0\% | 813 | 60 | 1,255.0\% |  |
| 519 Other Information Services | 175 | 45 | 288.9\% | 298 | 90 | 231.1\% | 2 |
| 522 Credit Intermediation and Related Activities | 269,510 | 206,913 | 30.3\% | 1,133,448 | 1,034,686 | 9.5\% | 3 |
| 523 Securities, Commodity Contracts, and Other Fini | 10 | 0 | 0.0\% | 17 | 32 | -46.9\% |  |
| 532 Rental and Leasing Services | 351,179 | 260,683 | 34.7\% | 2,247,205 | 1,337,206 | 68.1\% | - 26 |
| 541 Professional, Scientific, and Technical Services | 40,884 | 55,582 | -26.4\% | 212,949 | 214,997 | -1.0\% | 20 |
| 551 Management of Companies and Enterprises | 130 | 1,552 | -91.6\% | 1,349 | 1,743 | -22.6\% |  |
| 561 Administrative and Support Services | 13,492 | 44,794 | -69.9\% | 278,684 | 116,479 | 139.3\% | - 18 |
| 562 Waste Management and Remediation Services | 3,112 | 1,012 | 207.5\% | 30,781 | 25,905 | 18.8\% |  |
| 611 Educational Services | 619 | 579 | 6.9\% | 9,661 | 1,684 | 473.7\% | - 3 |
| 621 Ambulatory Health Care Services | 974 | 1,451 | -32.9\% | 2,807 | 6,090 | -53.9\% |  |
| 711 Performing Arts, Spectator Sports, and Related I | 0 | 0 | 0.0\% | 1,867 | 2,614 | -28.6\% | 0 |
| 713 Amusement, Gambling, and Recreation Industrí | 0 | 0 | 0.0\% | 38,359 | 0 | 0.0\% | 0 |
| 721 Accommodation | 0 | 657 | -100.0\% | 8,966 | 16,550 | -45.8\% | 0 |
| 722 Food Services and Drinking Places | 129,892 | 70,077 | 85.4\% | 860,264 | 676,751 | 27.1\% | - 12 |
| 811 Repair and Maintenance | 138,526 | 378,877 | -63.4\% | 2,064,451 | 1,591,679 | 29.7\% |  |
| 812 Personal and Laundry Services | 18,843 | 22,453 | -16.1\% | 114,356 | 164,658 | -30.5\% | - 3 |
| 813 Religious, Grantmaking, Civic, Professional, and | 49 | 0 | 0.0\% | 49 | 1,307 | -96.3\% |  |
| 923 Administration of Human Resource Programs | 0 | 0 | 0.0\% | 280 | 280 | 0.0\% | - 0 |
| Sub Total | \$23,517,536 | \$29,255,328 | -19.6\% | \$181,150,818 | \$187,064,375 | -3.2\% | 613 |

Report Date: 12/31/2013 closed on 02/24/2014 FINAL

| By County Details:HUMBOLDT Business Code and Type | $\begin{array}{r} 12 / 31 / 2013 \\ \text { Taxable Sales } \end{array}$ | $\begin{array}{r} 12 / 31 / 2012 \\ \text { Taxable Sales } \end{array}$ | \% Change | Curr Fiscal YTD Taxable Sales | Prior Fiscal YTD Taxable Sales | \% Change | Filing Location Count |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 111 Crop Production | 31,419 | 121,362 | -74.1\% | 277,950 | 311,319 | -10.7\% | 4 |
| 115 Support Activities for Agriculture and Forestry | 2,554 | 13,551 | -81.2\% | 3,205 | 18,440 | -82.6\% | 2 |
| 211 Oil and Gas Extraction | 0 | 1,177 | -100.0\% | 59,219 | 2,454 | 2,313.2\% | 0 |
| 212 Mining (except Oil and Gas) | 1,504,839 | 1,871,214 | -19.6\% | 9,260,634 | 8,793,158 | 5.3\% | 10 |
| 213 Support Activities for Mining | 507,958 | 1,077,945 | -52.9\% | 5,485,055 | 4,095,141 | 33.9\% | 15 |
| 221 Utilities | 1,833,691 | -1,638,060 | -211.9\% | 24,401,934 | 10,228,806 | 138.6\% | 3 |
| 236 Construction of Buildings | 239,352 | -582,426 | -141.1\% | 628,743 | 813,127 | -22.7\% | - 8 |
| 237 Heavy and Civil Engineering Construction | 670,935 | 1,493,849 | -55.1\% | 5,854,130 | 9,485,474 | -38.3\% | 22 |
| 238 Specialty Trade Contractors | 2,179,958 | 3,806,589 | -42.7\% | 11,677,068 | 12,320,875 | -5.2\% | 74 |
| 311 Food Manufacturing | 6,374 | 6,451 | -1.2\% | 54,346 | 151,880 | -64.2\% | - 1 |
| 312 Beverage and Tobacco Product Manufacturing | 7,773 | 5,281 | 47.2\% | 17,045 | 15,931 | 7.0\% | 28 |
| 313 Textile Mills | 2,672 | 0 | 0.0\% | 5,179 | 0 | 0.0\% | 1 |
| 314 Textile Product Mills | 0 | 44,345 | -100.0\% | 3,060 | 47,570 | -93.6\% | 0 |
| 315 Apparel Manufacturing | 2,355 | 3,020 | -22.0\% | 8,727 | 6,887 | 26.7\% | 2 |
| 316 Leather and Allied Product Manufacturing | 188 | 30,707 | -99.4\% | 38,051 | 38,371 | -0.8\% | 1 |
| 321 Wood Product Manufacturing | 300,191 | 742,577 | -59.6\% | 1,072,711 | 1,783,393 | -39.8\% | 4 |
| 322 Paper Manufacturing | 2,435 | 308 | 690.6\% | 23,610 | 5,259 | 348.9\% | 2 |
| 323 Printing and Related Support Activities | 46,040 | 48,711 | -5.5\% | 310,623 | 335,143 | -7.3\% | 12 |
| 324 Petroleum and Coal Products Manufacturing | 22,948 | 2,929 | 683.5\% | 115,852 | 51,378 | 125.5\% | - 6 |
| 325 Chemical Manufacturing | 5,170,210 | 4,542,116 | 13.8\% | 34,332,549 | 26,627,331 | 28.9\% | 21 |
| 326 Plastics and Rubber Products Manufacturing | 1,942,477 | 155,188 | 1,151.7\% | 2,387,865 | 817,571 | 192.1\% | - 8 |
| 327 Nonmetallic Mineral Product Manufacturing | 4,503,828 | 4,806,347 | -6.3\% | 33,460,694 | 23,894,843 | 40.0\% | 8 |
| 331 Primary Metal Manufacturing | 397,068 | 0 | 0.0\% | 848,336 | 100,026 | 748.1\% | 1 |
| 332 Fabricated Metal Product Manufacturing | 1,522,013 | 1,556,095 | -2.2\% | 5,046,138 | 6,175,930 | -18.3\% | 26 |
| 333 Machinery Manufacturing | 2,479,852 | 18,504,994 | -86.6\% | 71,029,835 | 122,341,346 | -41.9\% | 25 |
| 334 Computer and Electronic Product Manufacturing | 287,163 | 227,367 | 26.3\% | 851,567 | 871,495 | -2.3\% | 11 |
| 335 Elec Equip, Appliance \& Comp Manuf | 20,855 | 330,848 | -93.7\% | 322,565 | 460,894 | -30.0\% | 7 |
| 336 Transportation Equipment Manufacturing | 17,071 | 75,527 | -77.4\% | 132,923 | 545,286 | -75.6\% | 5 |
| 337 Furniture and Related Product Manufacturing | 520 | 0 | 0.0\% | 37,257 | 21,690 | 71.8\% | - 1 |
| 339 Miscellaneous Manufacturing | 427,235 | 40,241 | 961.7\% | 3,497,886 | 900,428 | 288.5\% | 24 |
| 423 Merchant Wholesalers, Durable Goods | 6,462,279 | 10,603,609 | -39.1\% | 58,293,808 | 78,539,419 | -25.8\% | 257 |
| 424 Merchant Wholesalers, Nondurable Goods | 2,157,319 | 2,001,928 | 7.8\% | 12,532,027 | 12,356,728 | 1.4\% | 94 |
| 425 Wholesale Electronic Markets and Agents and B | 94,562 | 101,014 | -6.4\% | 408,010 | 704,678 | -42.1\% | 23 |
| 441 Motor Vehicle and Parts Dealers | 4,851,795 | 6,215,717 | -21.9\% | 29,148,863 | 40,007,397 | -27.1\% | 48 |
| 442 Furniture and Home Furnishings Stores | 886,510 | 889,307 | -0.3\% | 5,580,268 | 5,376,660 | 3.8\% | - 32 |

Report Date: 12/31/2013 closed on 02/24/2014 FINAL

| By County Details: HUMBOLDT Business Code and Type | $\begin{array}{r} 12 / 31 / 2013 \\ \text { Taxable Sales } \end{array}$ | $\begin{array}{r} 12 / 31 / 2012 \\ \text { Taxable Sales } \end{array}$ | \% Change | Curr Fiscal YTD Taxable Sales | Prior Fiscal YTD Taxable Sales | \% Change | Filing Location Count |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 443 Electronics and Appliance Stores | 138,648 | -165,149 | -184.0\% | 562,924 | 761,545 | -26.1\% | \% 39 |
| 444 Building Material and Garden Equipment and Su | 1,602,173 | 1,777,816 | -9.9\% | 13,691,759 | 13,852,460 | -1.2\% | - 51 |
| 445 Food and Beverage Stores | 1,030,962 | 1,267,436 | -18.7\% | 5,806,026 | 5,842,105 | -0.6\% | - 36 |
| 446 Health and Personal Care Stores | 40,268 | 69,980 | -42.5\% | 272,293 | 325,535 | -16.4\% | - 30 |
| 447 Gasoline Stations | 710,639 | 702,199 | 1.2\% | 5,024,378 | 5,325,710 | -5.7\% | - 5 |
| 448 Clothing and Clothing Accessories Stores | 524,280 | 420,055 | 24.8\% | 1,904,391 | 1,356,520 | 40.4\% | - 111 |
| 451 Sporting Goods, Hobby, Book, and Music Stores | 176,656 | 146,244 | 20.8\% | 643,983 | 575,791 | 11.8\% | - 45 |
| 452 General Merchandise Stores | 4,144,151 | 4,369,338 | -5.2\% | 20,340,905 | 20,732,918 | -1.9\% | - 47 |
| 453 Miscellaneous Store Retailers | 340,292 | 338,483 | 0.5\% | 1,572,517 | 1,287,430 | 22.1\% | - 59 |
| 454 Nonstore Retailers | 849,878 | 540,024 | 57.4\% | 3,491,956 | 2,513,557 | 38.9\% | - 151 |
| 482 Rail Transportation | 210,397 | 249,139 | -15.6\% | 1,640,458 | 1,349,803 | 21.5\% |  |
| 484 Truck Transportation | 331,727 | 264,145 | 25.6\% | 745,791 | 452,126 | 65.0\% |  |
| 488 Support Activities for Transportation | 6,611 | 11,788 | -43.9\% | 59,241 | 54,917 | 7.9\% |  |
| 492 Couriers and Messengers | 5,965 | 2,439 | 144.6\% | 31,578 | 30,622 | 3.1\% |  |
| 493 Warehousing and Storage | 42,532 | 26,789 | 58.8\% | 164,879 | 161,993 | 1.8\% |  |
| 511 Publishing Industries (except Internet) | 11,340 | 6,781 | 67.2\% | 33,000 | 31,025 | 6.4\% | - 17 |
| 512 Motion Picture and Sound Recording Industries | 16,913 | 16,074 | 5.2\% | 77,114 | 67,246 | 14.7\% |  |
| 515 Broadcasting (except Internet) | 83,218 | 47,451 | 75.4\% | 470,805 | 269,754 | 74.5\% |  |
| 517 Telecommunications | 130,989 | 617,612 | -78.8\% | 927,665 | 1,128,067 | -17.8\% | 31 |
| 518 Data Processing, Hosting, and Related Services | 8,515 | 6,100 | 39.6\% | 63,325 | 43,172 | 46.7\% |  |
| 519 Other Information Services | 1,100 | 95 | 1,057.9\% | 1,231 | 605 | 103.5\% | - 3 |
| 522 Credit Intermediation and Related Activities | 90,080 | 2,929,518 | -96.9\% | 5,431,636 | 7,162,979 | -24.2\% | 22 |
| 523 Securities, Commodity Contracts, and Other Fini | 47 | 281 | -83.3\% | 1,003 | 1,473 | -31.9\% |  |
| 524 Insurance Carriers and Related Activities | 862 | 747 | 15.4\% | 4,299 | 3,298 | 30.4\% |  |
| 531 Real Estate | 14,863 | 12,557 | 18.4\% | 53,326 | 29,242 | 82.4\% | - 7 |
| 532 Rental and Leasing Services | 1,116,361 | 1,040,739 | 7.3\% | 20,312,841 | 5,089,918 | 299.1\% | \% 72 |
| 533 Lessors of Nonfinancial Intangible Assets (excer | 0 | 0 | 0.0\% | 882 | 52 | 1,596.2\% | - 0 |
| 541 Professional, Scientific, and Technical Services | 67,266 | 396,101 | -83.0\% | 3,439,014 | 1,289,014 | 166.8\% | 68 |
| 551 Management of Companies and Enterprises | 10,679 | 1,424 | 649.9\% | 16,696 | 9,703 | 72.1\% |  |
| 561 Administrative and Support Services | 1,412,546 | 69,539 | 1,931.3\% | 2,716,591 | 433,426 | 526.8\% | - 49 |
| 562 Waste Management and Remediation Services | 7,596 | 3,010 | 152.4\% | 32,855 | 44,887 | -26.8\% |  |
| 611 Educational Services | 26,340 | 28,928 | -8.9\% | 95,387 | 106,188 | -10.2\% | - 20 |
| 621 Ambulatory Health Care Services | 56,038 | 169,370 | -66.9\% | 98,790 | 221,341 | -55.4\% | - 13 |
| 623 Nursing and Residential Care Facilities | 501 | 28 | 1,689.3\% | 397 | 104 | 281.7\% |  |
| 624 Social Assistance | 0 | 0 | 0.0\% | 0 | 3,593 | -100.0\% | - 0 |

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Report Date: 12/31/2013 closed on 02/24/2014 FINAL

| By County Details: HUMBOLDT <br> Business Code and Type | $\begin{array}{r} 12 / 31 / 2013 \\ \text { Taxable Sales } \end{array}$ | $\begin{array}{r} 12 / 31 / 2012 \\ \text { Taxable Sales } \end{array}$ | \% Change | Curr Fiscal YTD Taxable Sales | Prior Fiscal YTD Taxable Sales | \% Change | Filing Location Count |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 711 Performing Arts, Spectator Sports, and Related I | 9,088 | 4,720 | 92.5\% | 41,780 | 37,494 | 11.4\% | 5 |
| 713 Amusement, Gambling, and Recreation Industri¢ | 983 | 1,733 | -43.3\% | 200,099 | 169,286 | 18.2\% | 1 |
| 721 Accommodation | 187,219 | 127,827 | 46.5\% | 1,065,513 | 797,397 | 33.6\% | 8 |
| 722 Food Services and Drinking Places | 2,270,635 | 2,501,194 | -9.2\% | 15,360,113 | 15,652,436 | -1.9\% | 54 |
| 811 Repair and Maintenance | 618,561 | 823,204 | -24.9\% | 4,633,168 | 4,959,037 | -6.6\% | 57 |
| 812 Personal and Laundry Services | 55,019 | 20,404 | 169.6\% | 166,046 | 156,016 | 6.4\% | 16 |
| 813 Religious, Grantmaking, Civic, Professional, and | 897 | 4,995 | -82.0\% | 30,423 | 25,265 | 20.4\% | 3 |
| 923 Administration of Human Resource Programs | 0 | 0 | 0.0\% | 790 | 560 | 41.1\% | 0 |
| 926 Administration of Economic Programs | 0 | 9,062 | -100.0\% | 0 | 9,062 | -100.0\% | 0 |
| Sub Total | \$54,935,274 | \$75,960,048 | -27.7\% | \$428,435,601 | \$460,611,000 | -7.0\% | 1,849 |

Report Date: $12 / 31 / 2013$ closed on 02/24/2014 FINAL

| By County Details:LANDER Business Code and Type | $\begin{array}{r} 12 / 31 / 2013 \\ \text { Taxable Sales } \end{array}$ | $\begin{array}{r} 12 / 31 / 2012 \\ \text { Taxable Sales } \end{array}$ | \% Change | Curr Fiscal YTD Taxable Sales | Prior Fiscal YTD Taxable Sales | \% Change | Filing Location Count |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 111 Crop Production | 169,179 | 1,316 | 12,755.5\% | 244,450 | 15,831 | 1,444.1\% |  |
| 112 Animal Production | 1,230 | 1,000 | 23.0\% | 1,230 | 2,212 | -44.4\% |  |
| 113 Forestry and Logging | 0 | 14,539 | -100.0\% | 0 | 22,948 | -100.0\% | \% |
| 115 Support Activities for Agriculture and Forestry | 0 | 0 | 0.0\% | 0 | 25 | -100.0\% |  |
| 211 Oil and Gas Extraction | 0 | 367 | -100.0\% | 0 | -671 | -100.0\% |  |
| 212 Mining (except Oil and Gas) | 2,468,380 | 3,696,116 | -33.2\% | 12,392,887 | 14,971,676 | -17.2\% |  |
| 213 Support Activities for Mining | 542,585 | 420,008 | 29.2\% | 2,213,904 | 3,167,638 | -30.1\% | \% |
| 221 Utilities | 613,458 | 106,941 | 473.6\% | 973,879 | 2,502,774 | -61.1\% | \% |
| 236 Construction of Buildings | 41,476 | 44,455 | -6.7\% | 130,623 | 241,138 | -45.8\% |  |
| 237 Heavy and Civil Engineering Construction | 94,974 | 119,087 | -20.2\% | 1,636,175 | 3,255,878 | -49.7\% |  |
| 238 Specialty Trade Contractors | 497,096 | 1,821,359 | -72.7\% | 4,132,351 | 7,686,006 | -46.2\% | \% 31 |
| 311 Food Manufacturing | 1,590 | 2,018 | -21.2\% | 10,933 | 11,306 | -3.3\% |  |
| 312 Beverage and Tobacco Product Manufacturing | 3,153 | 1,717 | 83.6\% | 5,958 | 5,289 | 12.6\% | \% 14 |
| 314 Textile Product Mills | 0 | 505 | -100.0\% | 147 | 762 | -80.7\% |  |
| 315 Apparel Manufacturing | 10,157 | 1,534 | 562.1\% | 33,782 | 2,194 | 1,439.7\% |  |
| 316 Leather and Allied Product Manufacturing | 0 | 0 | 0.0\% | 0 | 3,300 | -100.0\% |  |
| 321 Wood Product Manufacturing | 47,598 | 21,472 | 121.7\% | 224,868 | 86,414 | 160.2\% |  |
| 322 Paper Manufacturing | 0 | 0 | 0.0\% | 2,115 | 70 | 2,921.4\% |  |
| 323 Printing and Related Support Activities | 3,610 | 2,951 | 22.3\% | 20,341 | 18,443 | 10.3\% |  |
| 324 Petroleum and Coal Products Manufacturing | 140 | 7,914 | -98.2\% | 670 | 47,715 | -98.6\% |  |
| 325 Chemical Manufacturing | 2,570,945 | 2,785,736 | -7.7\% | 14,976,235 | 18,281,939 | -18.1\% | \% 10 |
| 326 Plastics and Rubber Products Manufacturing | 2,236,053 | 85,579 | 2,512.9\% | 4,140,534 | 505,859 | 718.5\% |  |
| 327 Nonmetallic Mineral Product Manufacturing | 375,723 | 550,833 | -31.8\% | 2,533,140 | 4,062,312 | -37.6\% | \% |
| 331 Primary Metal Manufacturing | 0 | 3,460 | -100.0\% | 14,290 | 9,240 | 54.7\% |  |
| 332 Fabricated Metal Product Manufacturing | 627,366 | 7,990 | 7,751.9\% | 2,659,171 | 1,921,823 | 38.4\% | \% 16 |
| 333 Machinery Manufacturing | 4,529,432 | 8,185,981 | -44.7\% | 30,957,103 | 51,557,408 | -40.0\% | - 17 |
| 334 Computer and Electronic Product Manufacturing | 3,035 | 897 | 238.4\% | 105,125 | 23,056 | 356.0\% |  |
| 335 Elec Equip, Appliance \& Comp Manuf | 16,906 | 1,514 | 1,016.6\% | 357,537 | 32,922 | 986.0\% |  |
| 336 Transportation Equipment Manufacturing | 296 | 596 | -50.3\% | 804 | 3,935 | -79.6\% | \% |
| 337 Furniture and Related Product Manufacturing | 9,336 | 13,370 | -30.2\% | 72,606 | 67,852 | 7.0\% |  |
| 339 Miscellaneous Manufacturing | 49,327 | 58,211 | -15.3\% | 291,500 | 239,648 | 21.6\% | \% 11 |
| 423 Merchant Wholesalers, Durable Goods | 5,822,162 | 9,680,534 | -39.9\% | 40,917,705 | 69,257,773 | -40.9\% | \% 130 |
| 424 Merchant Wholesalers, Nondurable Goods | 1,251,239 | 508,746 | 145.9\% | 6,064,898 | 3,938,932 | 54.0\% | \% 59 |
| 425 Wholesale Electronic Markets and Agents and B | 15,534 | 52,430 | -70.4\% | 64,799 | 106,588 | -39.2\% |  |
| 441 Motor Vehicle and Parts Dealers | 1,847,124 | 1,269,109 | 45.5\% | 6,387,537 | 8,799,654 | -27.4\% | \% 24 |

Report Date: $12 / 31 / 2013$ closed on 02/24/2014 FINAL

| By County Details:LANDER Business Code and Type | $\begin{array}{r} 12 / 31 / 2013 \\ \text { Taxable Sales } \end{array}$ | $\begin{array}{r} 12 / 31 / 2012 \\ \text { Taxable Sales } \end{array}$ | \% Change | Curr Fiscal YTD Taxable Sales | Prior Fiscal YTD Taxable Sales | \% Change | Filing Location Count |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 442 Furniture and Home Furnishings Stores | 85,354 | 94,262 | -9.5\% | 378,769 | 290,586 | 30.3\% | - 15 |
| 443 Electronics and Appliance Stores | 135,083 | 76,079 | 77.6\% | 311,978 | 381,770 | -18.3\% | - 28 |
| 444 Building Material and Garden Equipment and Su | 461,758 | 486,045 | -5.0\% | 4,232,339 | 4,528,165 | -6.5\% | - 22 |
| 445 Food and Beverage Stores | 207,638 | 320,109 | -35.1\% | 1,927,732 | 1,645,911 | 17.1\% | - 18 |
| 446 Health and Personal Care Stores | 7,771 | 12,744 | -39.0\% | 37,929 | 50,740 | -25.2\% | - 12 |
| 447 Gasoline Stations | 139,734 | 202,551 | -31.0\% | 1,028,262 | 2,436,568 | -57.8\% |  |
| 448 Clothing and Clothing Accessories Stores | 89,758 | 149,164 | -39.8\% | 384,676 | 395,374 | -2.7\% | - 76 |
| 451 Sporting Goods, Hobby, Book, and Music Stores | 47,066 | 36,113 | 30.3\% | 175,108 | 159,818 | 9.6\% | - 27 |
| 452 General Merchandise Stores | 210,922 | 264,480 | -20.3\% | 1,022,360 | 1,157,189 | -11.7\% | - 24 |
| 453 Miscellaneous Store Retailers | 170,563 | 159,780 | 6.7\% | 897,933 | 966,133 | -7.1\% | 38 |
| 454 Nonstore Retailers | 405,357 | 261,064 | 55.3\% | 1,217,869 | 872,073 | 39.7\% | - 108 |
| 482 Rail Transportation | 61,068 | 72,436 | -15.7\% | 476,145 | 392,447 | 21.3\% |  |
| 484 Truck Transportation | 12,420 | 3,129 | 296.9\% | 38,904 | 9,037 | 330.5\% |  |
| 488 Support Activities for Transportation | 10,956 | 11,625 | -5.8\% | 22,516 | 21,862 | 3.0\% |  |
| 493 Warehousing and Storage | 339,819 | 11,295 | 2,908.6\% | 1,214,649 | 63,639 | 1,808.7\% |  |
| 511 Publishing Industries (except Internet) | 4,413 | 2,649 | 66.6\% | 18,551 | 16,183 | 14.6\% |  |
| 512 Motion Picture and Sound Recording Industries | 534 | 1,034 | -48.4\% | 3,781 | 2,976 | 27.0\% |  |
| 515 Broadcasting (except Internet) | 38,978 | 18,830 | 107.0\% | 197,592 | 115,869 | 70.5\% |  |
| 517 Telecommunications | 25,040 | 101,781 | -75.4\% | 278,515 | 169,486 | 64.3\% | - 15 |
| 518 Data Processing, Hosting, and Related Services | 283 | 222 | 27.5\% | 723 | 7,833 | -90.8\% |  |
| 519 Other Information Services | 0 | 32 | -100.0\% | 44 | 62 | -29.0\% |  |
| 522 Credit Intermediation and Related Activities | 39,674 | 74,446 | -46.7\% | 354,354 | 467,927 | -24.3\% | - 12 |
| 523 Securities, Commodity Contracts, and Other Fini | 4 | 36 | -88.9\% | 148 | 191 | -22.5\% |  |
| 524 Insurance Carriers and Related Activities | 1,167 | 0 | 0.0\% | 1,167 | 0 | 0.0\% |  |
| 531 Real Estate | 15,127 | 17,588 | -14.0\% | 15,763 | 18,429 | -14.5\% | - 3 |
| 532 Rental and Leasing Services | 539,952 | 496,793 | 8.7\% | 3,304,534 | 2,788,234 | 18.5\% | - 44 |
| 533 Lessors of Nonfinancial Intangible Assets (excer | 0 | 2,828 | -100.0\% | 6,532 | 17,534 | -62.7\% |  |
| 541 Professional, Scientific, and Technical Services | 89,140 | 35,320 | 152.4\% | 305,709 | 734,362 | -58.4\% | - 25 |
| 551 Management of Companies and Enterprises | 393 | 17 | 2,211.8\% | 1,553 | 3,339 | -53.5\% |  |
| 561 Administrative and Support Services | 83,030 | 357,464 | -76.8\% | 633,391 | 930,383 | -31.9\% | - 21 |
| 562 Waste Management and Remediation Services | 1,927 | 1,568 | 22.9\% | 12,309 | 20,955 | -41.3\% | - 2 |
| 611 Educational Services | 2,125 | 20,498 | -89.6\% | 10,987 | 117,164 | -90.6\% | - 4 |
| 621 Ambulatory Health Care Services | 84 | 223 | -62.3\% | 2,635 | 1,722 | 53.0\% |  |
| 624 Social Assistance | 0 | 0 | 0.0\% | 0 | 1,760 | -100.0\% |  |
| 711 Performing Arts, Spectator Sports, and Related I | 1,019 | 0 | 0.0\% | 8,650 | 9,069 | -4.6\% | - 2 |

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Report Date: 12/31/2013 closed on 02/24/2014 FINAL

| By County Details:LANDER Business Code and Type | 12/31/2013 <br> Taxable Sales | 12/31/2012 <br> Taxable Sales | \% Change | Curr Fiscal YTD Taxable Sales | Prior Fiscal YTD <br> Taxable Sales | \% Change ${ }^{\text {F }}$ | Filing Location Count |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 713 Amusement, Gambling, and Recreation Industric | 0 | 19 | -100.0\% | 0 | 10,889 | -100.0\% |  |
| 721 Accommodation | 15,433 | 14,351 | 7.5\% | 35,544 | 25,494 | 39.4\% |  |
| 722 Food Services and Drinking Places | 610,296 | 579,884 | 5.2\% | 4,098,076 | 4,192,742 | -2.3\% | 26 |
| 811 Repair and Maintenance | 757,910 | 91,427 | 729.0\% | 3,371,014 | 1,178,850 | 186.0\% | 28 |
| 812 Personal and Laundry Services | 5,804 | 10,808 | -46.3\% | 11,697 | 33,578 | -65.2\% | 5 |
| 813 Religious, Grantmaking, Civic, Professional, and | 877 | 68 | 1,189.7\% | 1,504 | 129 | 1,065.9\% |  |
| 814 Private Households | 0 | 0 | 0.0\% | 25 | 0 | 0.0\% | 0 |
| 923 Administration of Human Resource Programs | 0 | 0 | 0.0\% | 230 | 0 | 0.0\% |  |
| 926 Administration of Economic Programs | 11,656 | 16,607 | -29.8\% | 11,656 | 16,607 | -29.8\% |  |
| Sub Total | \$28,479,237 | \$33,473,654 | -14.9\% | \$157,621,150 | \$215,102,968 | -26.7\% | 976 |

Report Date: 12/31/2013 closed on 02/24/2014 FINAL

| By County Details: LINCOLN <br> Business Code and Type | $\begin{array}{r} 12 / 31 / 2013 \\ \text { Taxable Sales } \end{array}$ | 12/31/2012 <br> Taxable Sales | \% Change | Curr Fiscal YTD Taxable Sales | Prior Fiscal YTD Taxable Sales | \% Change | Filing Location Count |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 111 Crop Production | 1,545 | 6,012 | -74.3\% | 1,545 | 6,012 | -74.3\% |  |
| 115 Support Activities for Agriculture and Forestry | 2,380 | 7,360 | -67.7\% | 102,392 | 98,627 | 3.8\% |  |
| 211 Oil and Gas Extraction | 1,969 | 56 | 3,416.1\% | 4,992 | 8,502 | -41.3\% |  |
| 212 Mining (except Oil and Gas) | 0 | 0 | 0.0\% | 0 | 87,328 | -100.0\% |  |
| 213 Support Activities for Mining | 0 | 8,032 | -100.0\% | 7,635 | 47,283 | -83.9\% |  |
| 221 Utilities | 134,437 | 52,490 | 156.1\% | 760,911 | 728,661 | 4.4\% |  |
| 236 Construction of Buildings | 0 | 2,002 | -100.0\% | 19,317 | 2,002 | 864.9\% |  |
| 237 Heavy and Civil Engineering Construction | 0 | 1,166 | -100.0\% | 18,405 | 53,679 | -65.7\% |  |
| 238 Specialty Trade Contractors | 8,227 | 17,650 | -53.4\% | -507,872 | 217,946 | -333.0\% | \% |
| 311 Food Manufacturing | 0 | 0 | 0.0\% | 0 | 180 | -100.0\% |  |
| 312 Beverage and Tobacco Product Manufacturing | 1,184 | 1,223 | -3.2\% | 1,832 | 1,953 | -6.2\% |  |
| 314 Textile Product Mills | 891 | 239 | 272.8\% | 3,020 | 907 | 233.0\% | \% |
| 315 Apparel Manufacturing | 120 | 203 | -40.9\% | 242 | 435 | -44.4\% |  |
| 321 Wood Product Manufacturing | 5,862 | 4,975 | 17.8\% | 27,906 | 16,350 | 70.7\% |  |
| 322 Paper Manufacturing | 0 | 0 | 0.0\% | 40 | 173 | -76.9\% |  |
| 323 Printing and Related Support Activities | 2,834 | 10,101 | -71.9\% | 22,265 | 31,821 | -30.0\% |  |
| 324 Petroleum and Coal Products Manufacturing | 0 | 296 | -100.0\% | 152,109 | 4,344 | 3,401.6\% | \% |
| 325 Chemical Manufacturing | 1,418 | 1,778 | -20.2\% | 15,199 | 35,075 | -56.7\% |  |
| 326 Plastics and Rubber Products Manufacturing | 5 | 2 | 150.0\% | 389 | 42 | 826.2\% |  |
| 327 Nonmetallic Mineral Product Manufacturing | 12,128 | 14,172 | -14.4\% | 256,215 | 331,750 | -22.8\% |  |
| 332 Fabricated Metal Product Manufacturing | 1,148 | 8,062 | -85.8\% | 67,401 | 40,309 | 67.2\% |  |
| 333 Machinery Manufacturing | 17,737 | 397,063 | -95.5\% | 500,487 | 728,868 | -31.3\% |  |
| 334 Computer and Electronic Product Manufacturing | -1,743 | 3,087 | -156.5\% | 45,169 | 53,310 | -15.3\% |  |
| 335 Elec Equip, Appliance \& Comp Manuf | 1,370 | 4,086 | -66.5\% | 9,271 | 376,116 | -97.5\% |  |
| 336 Transportation Equipment Manufacturing | 153 | 178 | -14.0\% | 322 | 178 | 80.9\% |  |
| 337 Furniture and Related Product Manufacturing | 210 | 0 | 0.0\% | 665 | 6,762 | -90.2\% |  |
| 339 Miscellaneous Manufacturing | 162,044 | 55,277 | 193.1\% | 221,068 | 165,860 | 33.3\% |  |
| 423 Merchant Wholesalers, Durable Goods | 55,562 | 185,262 | -70.0\% | 417,720 | 997,956 | -58.1\% | \% 64 |
| 424 Merchant Wholesalers, Nondurable Goods | 46,648 | 63,507 | -26.5\% | 292,783 | 305,038 | -4.0\% | \% 31 |
| 425 Wholesale Electronic Markets and Agents and B | 11,258 | 641 | 1,656.3\% | 72,253 | 177,963 | -59.4\% |  |
| 441 Motor Vehicle and Parts Dealers | 385,114 | 224,860 | 71.3\% | 2,003,224 | 1,697,655 | 18.0\% | \% 10 |
| 442 Furniture and Home Furnishings Stores | 12,008 | 7,608 | 57.8\% | 93,421 | 55,055 | 69.7\% | - 10 |
| 443 Electronics and Appliance Stores | 42,483 | 44,801 | -5.2\% | 209,811 | 215,905 | -2.8\% | - 25 |
| 444 Building Material and Garden Equipment and Su | 19,521 | 42,947 | -54.5\% | 306,048 | 417,771 | -26.7\% | \% 12 |
| 445 Food and Beverage Stores | 221,360 | 216,695 | 2.2\% | 1,425,363 | 1,429,939 | -0.3\% | - 16 |

Report Date: 12/31/2013 closed on 02/24/2014 FINAL

| By County Details: LINCOLN Business Code and Type | $\begin{array}{r} 12 / 31 / 2013 \\ \text { Taxable Sales } \end{array}$ | 12/31/2012 <br> Taxable Sales | \% Change | Curr Fiscal YTD Taxable Sales | Prior Fiscal YTD Taxable Sales | \% Change | Filing Location Count |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 446 Health and Personal Care Stores | 21,168 | 21,732 | -2.6\% | 95,205 | 124,249 | -23.4\% | \% 19 |
| 447 Gasoline Stations | 66,275 | 71,580 | -7.4\% | 434,728 | 479,434 | -9.3\% |  |
| 448 Clothing and Clothing Accessories Stores | 30,337 | 29,047 | 4.4\% | 129,120 | 135,163 | -4.5\% | - 57 |
| 451 Sporting Goods, Hobby, Book, and Music Stores | 27,673 | 22,670 | 22.1\% | 86,324 | 84,081 | 2.7\% | - 32 |
| 452 General Merchandise Stores | 183,845 | 328,868 | -44.1\% | 1,430,602 | 1,681,619 | -14.9\% | - 15 |
| 453 Miscellaneous Store Retailers | 16,799 | 32,855 | -48.9\% | 287,728 | 351,635 | -18.2\% | - 28 |
| 454 Nonstore Retailers | 126,485 | 99,666 | 26.9\% | 482,290 | 434,508 | 11.0\% | \% 8 |
| 482 Rail Transportation | 149,174 | 176,741 | -15.6\% | 1,163,102 | 957,560 | 21.5\% |  |
| 484 Truck Transportation | 0 | 0 | 0.0\% | 417 | 76 | 448.7\% | \% |
| 488 Support Activities for Transportation | 6,065 | 500 | 1,113.0\% | 6,065 | 500 | 1,113.0\% | \% |
| 493 Warehousing and Storage | 1,206 | 304 | 296.7\% | 7,119 | 2,459 | 189.5\% | \% |
| 511 Publishing Industries (except Internet) | 573 | 3,837 | -85.1\% | 4,996 | 7,993 | -37.5\% |  |
| 512 Motion Picture and Sound Recording Industries | 1,031 | 418 | 146.7\% | 1,646 | 1,354 | 21.6\% |  |
| 515 Broadcasting (except Internet) | 19,663 | 11,665 | 68.6\% | 94,764 | 65,884 | 43.8\% |  |
| 517 Telecommunications | 16,552 | 4,607 | 259.3\% | 124,835 | 203,687 | -38.7\% | - 12 |
| 518 Data Processing, Hosting, and Related Services | 12 | 146 | -91.8\% | 122 | 24,372 | -99.5\% |  |
| 519 Other Information Services | 0 | 0 | 0.0\% | 18 | 1,216 | -98.5\% |  |
| 521 Monetary Authorities - Central Bank | 20,325 | 1,658 | 1,125.9\% | 29,907 | 10,878 | 174.9\% |  |
| 522 Credit Intermediation and Related Activities | 1,324 | 6,974 | -81.0\% | 3,549 | 33,979 | -89.6\% |  |
| 531 Real Estate | 22,915 | 14,547 | 57.5\% | 22,915 | 16,197 | 41.5\% |  |
| 532 Rental and Leasing Services | 61,630 | 57,637 | 6.9\% | 435,300 | 461,186 | -5.6\% | - 25 |
| 541 Professional, Scientific, and Technical Services | 37,494 | -15,780 | -337.6\% | 122,108 | 106,546 | 14.6\% | - 20 |
| 551 Management of Companies and Enterprises | 361 | 484 | -25.4\% | 2,003 | 7,133 | -71.9\% |  |
| 561 Administrative and Support Services | 45,235 | 42,246 | 7.1\% | 309,939 | 84,674 | 266.0\% | \% 26 |
| 562 Waste Management and Remediation Services | 0 | 0 | 0.0\% | 606 | 1,392 | -56.5\% |  |
| 611 Educational Services | 1,264 | 545 | 131.9\% | 14,931 | 3,121 | 378.4\% | \% 2 |
| 621 Ambulatory Health Care Services | 4,485 | 3,582 | 25.2\% | 32,540 | 32,085 | 1.4\% | - 2 |
| 623 Nursing and Residential Care Facilities | 0 | 46 | -100.0\% | 0 | 189 | -100.0\% | \% |
| 711 Performing Arts, Spectator Sports, and Related I | 45 | 2,106 | -97.9\% | 45 | 2,106 | -97.9\% |  |
| 721 Accommodation | 5,233 | 4,328 | 20.9\% | 23,732 | 21,624 | 9.7\% |  |
| 722 Food Services and Drinking Places | 159,609 | 138,480 | 15.3\% | 1,068,085 | 995,081 | 7.3\% | - 19 |
| 811 Repair and Maintenance | 22,823 | 22,151 | 3.0\% | 53,208 | 169,772 | -68.7\% |  |
| 812 Personal and Laundry Services | 18,288 | 41 | 44,504.9\% | 40,040 | 17,462 | 129.3\% | - 2 |
| 813 Religious, Grantmaking, Civic, Professional, and | 1,883 | 5,686 | -66.9\% | 31,346 | 5,936 | 428.1\% | - 2 |
| 926 Administration of Economic Programs | 0 | 0 | 0.0\% | 0 | 0 | 0.0\% |  |

RRVAR721

## Nevada Department of Taxation

Report Date: 12/31/2013 closed on 02/24/2014 FINAL

| By County Details: LINCOLN <br> Business Code and Type | 12/31/2013 <br> Taxable Sales | 12/31/2012 <br> Taxable Sales | \% Change | Curr Fiscal YTD <br> Taxable Sales | Prior Fiscal YTD <br> Taxable Sales |
| :--- | :--- | ---: | :--- | ---: | :--- |
|  | Sub Total | $\$ 2,217,645$ | $\$ 2,471,198$ | $-10.3 \%$ | $\$ 13,090,883$ |

Report Date: 12/31/2013 closed on 02/24/2014 FINAL

| By County Details:LYON Business Code and Type | 12/31/2013 <br> Taxable Sales | 12/31/2012 <br> Taxable Sales | \% Change | Curr Fiscal YTD Taxable Sales | Prior Fiscal YTD Taxable Sales | \% Change | Filing Location Count |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 111 Crop Production | 156 | 3,935 | -96.0\% | 53,183 | 9,175 | 479.7\% | \% |
| 112 Animal Production | 33,595 | 73,144 | -54.1\% | 163,489 | 303,563 | -46.1\% |  |
| 115 Support Activities for Agriculture and Forestry | 864 | 12,808 | -93.3\% | 3,185 | 18,507 | -82.8\% |  |
| 211 Oil and Gas Extraction | 558 | 1,939 | -71.2\% | 6,259 | 4,806 | 30.2\% |  |
| 212 Mining (except Oil and Gas) | 108,443 | 2,977,842 | -96.4\% | 542,931 | 5,107,004 | -89.4\% |  |
| 213 Support Activities for Mining | 1,428 | 4,519 | -68.4\% | 30,663 | 26,084 | 17.6\% | \% |
| 221 Utilities | 776,454 | 172,690 | 349.6\% | 2,103,628 | 508,502 | 313.7\% |  |
| 236 Construction of Buildings | 60,636 | 156,292 | -61.2\% | 354,947 | 1,286,344 | -72.4\% |  |
| 237 Heavy and Civil Engineering Construction | 109,776 | 476,957 | -77.0\% | 927,898 | 2,664,049 | -65.2\% |  |
| 238 Specialty Trade Contractors | 806,609 | 726,184 | 11.1\% | 3,757,261 | 3,784,199 | -0.7\% | - 102 |
| 311 Food Manufacturing | 63,115 | 9,712,718 | -99.4\% | 363,733 | 9,997,620 | -96.4\% |  |
| 312 Beverage and Tobacco Product Manufacturing | 12,273 | 9,644 | 27.3\% | 43,551 | 23,111 | 88.4\% | - 50 |
| 313 Textile Mills | 0 | 11 | -100.0\% | 22 | 123 | -82.1\% |  |
| 314 Textile Product Mills | 24,537 | 12,227 | 100.7\% | 28,187 | 22,918 | 23.0\% | \% |
| 315 Apparel Manufacturing | 4,464 | 1,984 | 125.0\% | 26,610 | 10,939 | 143.3\% |  |
| 316 Leather and Allied Product Manufacturing | 5,087 | 9,917 | -48.7\% | 7,459 | 14,846 | -49.8\% |  |
| 321 Wood Product Manufacturing | 156,832 | 147,398 | 6.4\% | 1,162,957 | 1,319,984 | -11.9\% |  |
| 322 Paper Manufacturing | 286 | 771 | -62.9\% | 4,134 | 5,662 | -27.0\% |  |
| 323 Printing and Related Support Activities | -1,413,693 | 31,370 | -4,606.5\% | -1,255,836 | 171,359 | -832.9\% | 22 |
| 324 Petroleum and Coal Products Manufacturing | 9,845 | 42,333 | -76.7\% | 104,042 | 522,275 | -80.1\% |  |
| 325 Chemical Manufacturing | 58,244 | 34,391 | 69.4\% | 348,221 | 611,253 | -43.0\% | \% 24 |
| 326 Plastics and Rubber Products Manufacturing | 41,200 | -143,410 | -128.7\% | 300,450 | 1,695,217 | -82.3\% |  |
| 327 Nonmetallic Mineral Product Manufacturing | 893,595 | 1,023,716 | -12.7\% | 9,225,979 | 8,011,276 | 15.2\% | - 13 |
| 331 Primary Metal Manufacturing | 73,057 | 65,199 | 12.1\% | 314,403 | 1,002,704 | -68.6\% |  |
| 332 Fabricated Metal Product Manufacturing | 518,746 | 474,699 | 9.3\% | 2,982,390 | 1,667,394 | 78.9\% | - 38 |
| 333 Machinery Manufacturing | 1,783,519 | 451,688 | 294.9\% | 4,662,947 | 3,736,208 | 24.8\% | - 36 |
| 334 Computer and Electronic Product Manufacturing | 232,690 | 11,593 | 1,907.2\% | 454,529 | 82,313 | 452.2\% | - 18 |
| 335 Elec Equip, Appliance \& Comp Manuf | 11,325 | 22,478 | -49.6\% | 310,600 | -38,896,494 | -100.8\% |  |
| 336 Transportation Equipment Manufacturing | 137,101 | 22,310 | 514.5\% | 326,472 | 131,742 | 147.8\% |  |
| 337 Furniture and Related Product Manufacturing | 19,842 | 14,369 | 38.1\% | 178,829 | 118,289 | 51.2\% | - 11 |
| 339 Miscellaneous Manufacturing | 796,687 | 361,831 | 120.2\% | 4,275,622 | 1,338,501 | 219.4\% | \% 45 |
| 423 Merchant Wholesalers, Durable Goods | 2,451,793 | 2,814,637 | -12.9\% | 13,814,404 | 13,466,608 | 2.6\% | \% 305 |
| 424 Merchant Wholesalers, Nondurable Goods | 1,050,019 | 909,477 | 15.5\% | 13,714,909 | 5,605,599 | 144.7\% | - 121 |
| 425 Wholesale Electronic Markets and Agents and B | 62,999 | 81,551 | -22.7\% | 922,150 | 681,033 | 35.4\% | - 26 |
| 441 Motor Vehicle and Parts Dealers | 3,009,812 | 2,429,258 | 23.9\% | 17,287,575 | 14,467,618 | 19.5\% | - 56 |

Report Date: 12/31/2013 closed on 02/24/2014 FINAL

| By County Details:LYON <br> Business Code and Type | $\begin{array}{r} 12 / 31 / 2013 \\ \text { Taxable Sales } \end{array}$ | $\begin{array}{r} 12 / 31 / 2012 \\ \text { Taxable Sales } \end{array}$ | \% Change | Curr Fiscal YTD Taxable Sales | Prior Fiscal YTD Taxable Sales | \% Change | Filing Location Count |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 442 Furniture and Home Furnishings Stores | 483,367 | 403,222 | 19.9\% | 2,806,492 | 2,351,092 | 19.4\% | - 47 |
| 443 Electronics and Appliance Stores | 325,320 | 189,462 | 71.7\% | 1,461,604 | 1,330,207 | 9.9\% | - 69 |
| 444 Building Material and Garden Equipment and Su | 2,408,574 | 2,262,519 | 6.5\% | 15,721,670 | 14,660,583 | 7.2\% | -68 |
| 445 Food and Beverage Stores | 3,115,735 | 2,874,277 | 8.4\% | 15,353,508 | 14,275,436 | 7.6\% | - 51 |
| 446 Health and Personal Care Stores | 237,779 | 227,295 | 4.6\% | 1,032,243 | 982,872 | 5.0\% | 34 |
| 447 Gasoline Stations | 821,131 | 819,161 | 0.2\% | 5,542,323 | 7,991,715 | -30.6\% | - 10 |
| 448 Clothing and Clothing Accessories Stores | 246,301 | 231,559 | 6.4\% | 814,818 | 757,160 | 7.6\% | 138 |
| 451 Sporting Goods, Hobby, Book, and Music Stores | 161,730 | 125,781 | 28.6\% | 532,252 | 546,279 | -2.6\% | -63 |
| 452 General Merchandise Stores | 3,936,449 | 4,100,775 | -4.0\% | 19,490,756 | 18,655,277 | 4.5\% | 43 |
| 453 Miscellaneous Store Retailers | 282,774 | 259,244 | 9.1\% | 1,093,973 | 1,078,589 | 1.4\% | 85 |
| 454 Nonstore Retailers | 1,079,475 | 825,358 | 30.8\% | 4,687,367 | 4,448,640 | 5.4\% | 217 |
| 481 Air Transportation | 0 | 0 | 0.0\% | 0 | 1,200 | -100.0\% | 0 |
| 482 Rail Transportation | 59,825 | 70,007 | -14.5\% | 466,453 | 379,287 | 23.0\% |  |
| 484 Truck Transportation | 1,297 | 7,851 | -83.5\% | 31,596 | 22,558 | 40.1\% |  |
| 487 Scenic and Sightseeing Transportation | 1,975 | 0 | 0.0\% | 3,864 | 0 | 0.0\% |  |
| 488 Support Activities for Transportation | 92,052 | 81,407 | 13.1\% | 675,847 | 684,404 | -1.3\% |  |
| 492 Couriers and Messengers | 438 | 242 | 81.0\% | 2,780 | 1,625 | 71.1\% |  |
| 493 Warehousing and Storage | 45,289 | 52,020 | -12.9\% | 155,949 | 232,863 | -33.0\% | - 15 |
| 511 Publishing Industries (except Internet) | 219,727 | 202,001 | 8.8\% | 1,083,248 | 911,114 | 18.9\% | 22 |
| 512 Motion Picture and Sound Recording Industries | 9,876 | 4,597 | 114.8\% | 18,540 | 14,040 | 32.1\% |  |
| 515 Broadcasting (except Internet) | 254,642 | 182,845 | 39.3\% | 1,502,226 | 1,075,794 | 39.6\% |  |
| 517 Telecommunications | 213,406 | 400,749 | -46.7\% | 1,104,604 | 1,165,322 | -5.2\% | 56 |
| 518 Data Processing, Hosting, and Related Services | 11,734 | 7,553 | 55.4\% | 73,591 | 49,468 | 48.8\% | 13 |
| 519 Other Information Services | 554 | -245 | -326.1\% | 1,939 | 2,037 | -4.8\% |  |
| 522 Credit Intermediation and Related Activities | 141,530 | 99,737 | 41.9\% | 486,148 | 661,157 | -26.5\% | 34 |
| 523 Securities, Commodity Contracts, and Other Fini | 52 | 186 | -72.0\% | 805 | -145 | -655.2\% |  |
| 524 Insurance Carriers and Related Activities | 2,616 | 9,170 | -71.5\% | 14,477 | 34,394 | -57.9\% |  |
| 525 Funds, Trusts, and Other Financial Vehicles | 0 | 0 | 0.0\% | 490 | 37,500 | -98.7\% |  |
| 531 Real Estate | 6,557 | 11,738 | -44.1\% | 25,939 | 98,907 | -73.8\% | - 13 |
| 532 Rental and Leasing Services | 572,593 | 468,959 | 22.1\% | 3,638,899 | 3,113,521 | 16.9\% | - 88 |
| 541 Professional, Scientific, and Technical Services | 193,555 | 219,010 | -11.6\% | 1,849,079 | 985,434 | 87.6\% | - 91 |
| 551 Management of Companies and Enterprises | 3,369 | 3,138 | 7.4\% | 16,200 | 17,466 | -7.2\% |  |
| 561 Administrative and Support Services | 268,965 | 121,728 | 121.0\% | 895,303 | 572,652 | 56.3\% | - 79 |
| 562 Waste Management and Remediation Services | 78,873 | 55,474 | 42.2\% | 383,074 | 447,787 | -14.5\% | - 10 |
| 611 Educational Services | 14,117 | 12,960 | 8.9\% | 80,304 | 53,355 | 50.5\% | - 19 |

RRVAR721

Report Date: $12 / 31 / 2013$ closed on 02/24/2014 FINAL


Report Date: 12/31/2013 closed on 02/24/2014 FINAL

| By County Details: MINERAL <br> Business Code and Type | $\begin{array}{r} 12 / 31 / 2013 \\ \text { Taxable Sales } \end{array}$ | 12/31/2012 <br> Taxable Sales | \% Change | Curr Fiscal YTD Taxable Sales | Prior Fiscal YTD Taxable Sales | \% Change | Filing Location Count |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 111 Crop Production | 0 | 4,798 | -100.0\% | 0 | 4,798 | -100.0\% |  |
| 211 Oil and Gas Extraction | 0 | 5,925 | -100.0\% | 0 | 20,045 | -100.0\% | 0 |
| 212 Mining (except Oil and Gas) | 150,471 | 121,415 | 23.9\% | 1,159,580 | 1,404,093 | -17.4\% | 3 |
| 213 Support Activities for Mining | 0 | 84,669 | -100.0\% | -18,724 | 94,785 | -119.8\% |  |
| 221 Utilities | 210,867 | 19,667 | 972.2\% | 4,828,570 | 54,964 | 8,685.0\% | - 3 |
| 236 Construction of Buildings | 0 | 20,621 | -100.0\% | 11,141 | 99,296 | -88.8\% |  |
| 237 Heavy and Civil Engineering Construction | 339,311 | 197 | 172,139.1\% | 396,094 | 131,726 | 200.7\% |  |
| 238 Specialty Trade Contractors | 137,413 | 398,942 | -65.6\% | 981,647 | 1,240,257 | -20.9\% | - 14 |
| 311 Food Manufacturing | 290 | 257 | 12.8\% | 306 | 318 | -3.8\% |  |
| 312 Beverage and Tobacco Product Manufacturing | 132 | 76 | 73.7\% | 1,609 | 2,061 | -21.9\% | 3 |
| 314 Textile Product Mills | 693 | 0 | 0.0\% | 2,144 | 701 | 205.8\% |  |
| 315 Apparel Manufacturing | 332 | 283 | 17.3\% | 970 | 830 | 16.9\% | - 2 |
| 316 Leather and Allied Product Manufacturing | 294 | 2,946 | -90.0\% | 9,856 | 27,152 | -63.7\% |  |
| 321 Wood Product Manufacturing | 0 | 0 | 0.0\% | 34,374 | 46,537 | -26.1\% | 0 |
| 322 Paper Manufacturing | 0 | 0 | 0.0\% | 2,013 | 213 | 845.1\% | 0 |
| 323 Printing and Related Support Activities | 3,037 | 2,670 | 13.7\% | 17,814 | 37,283 | -52.2\% | - 7 |
| 324 Petroleum and Coal Products Manufacturing | 0 | 0 | 0.0\% | 999 | 1,559 | -35.9\% | 0 |
| 325 Chemical Manufacturing | 467,912 | 369,509 | 26.6\% | 2,870,516 | 2,390,753 | 20.1\% | 4 |
| 326 Plastics and Rubber Products Manufacturing | 2,160 | 966 | 123.6\% | 619,806 | 342,636 | 80.9\% |  |
| 327 Nonmetallic Mineral Product Manufacturing | 13,442 | 8,470 | 58.7\% | 289,884 | 815,575 | -64.5\% | 3 |
| 332 Fabricated Metal Product Manufacturing | 13,109 | 184,506 | -92.9\% | 299,295 | 275,992 | 8.4\% | - 4 |
| 333 Machinery Manufacturing | 176,436 | 345,426 | -48.9\% | 980,269 | 934,596 | 4.9\% |  |
| 334 Computer and Electronic Product Manufacturing | 286 | 60 | 376.7\% | 73,168 | 25,603 | 185.8\% | - 2 |
| 335 Elec Equip, Appliance \& Comp Manuf | 2,403 | 3,309 | -27.4\% | 8,399 | 21,673 | -61.2\% | - 3 |
| 336 Transportation Equipment Manufacturing | 387 | 0 | 0.0\% | 3,344 | 1,702 | 96.5\% | - 2 |
| 337 Furniture and Related Product Manufacturing | 59 | 0 | 0.0\% | 59 | 2,410 | -97.6\% |  |
| 339 Miscellaneous Manufacturing | 7,487 | 5,752 | 30.2\% | 31,895 | 107,581 | -70.4\% | - 10 |
| 423 Merchant Wholesalers, Durable Goods | 280,015 | 587,627 | -52.3\% | 2,828,848 | 2,994,683 | -5.5\% | - 77 |
| 424 Merchant Wholesalers, Nondurable Goods | 513,183 | 511,295 | 0.4\% | 2,087,008 | 3,539,474 | -41.0\% | 33 |
| 425 Wholesale Electronic Markets and Agents and B | 3,344 | 123,128 | -97.3\% | 8,681 | 133,522 | -93.5\% |  |
| 441 Motor Vehicle and Parts Dealers | 345,995 | 214,897 | 61.0\% | 1,055,182 | 2,136,271 | -50.6\% | - 9 |
| 442 Furniture and Home Furnishings Stores | 25,269 | 12,708 | 98.8\% | 106,597 | 62,797 | 69.7\% | - 13 |
| 443 Electronics and Appliance Stores | 54,382 | 81,793 | -33.5\% | 348,450 | 257,349 | 35.4\% | 22 |
| 444 Building Material and Garden Equipment and Su | 107,091 | 200,217 | -46.5\% | 864,810 | 1,048,100 | -17.5\% | - 12 |
| 445 Food and Beverage Stores | 485,237 | 513,011 | -5.4\% | 2,114,358 | 2,310,262 | -8.5\% | - 13 |

Report Date: 12/31/2013 closed on 02/24/2014 FINAL

| By County Details: MINERAL Business Code and Type | $\begin{array}{r} 12 / 31 / 2013 \\ \text { Taxable Sales } \end{array}$ | $\begin{array}{r} 12 / 31 / 2012 \\ \text { Taxable Sales } \end{array}$ | \% Change | Curr Fiscal YTD Taxable Sales | Prior Fiscal YTD Taxable Sales | \% Change ${ }^{\text {F }}$ | Filing Location Count |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 446 Health and Personal Care Stores | 6,990 | 1,860 | 275.8\% | 19,342 | 27,782 | -30.4\% | - 14 |
| 447 Gasoline Stations | 88,033 | 89,303 | -1.4\% | 551,968 | 615,476 | -10.3\% |  |
| 448 Clothing and Clothing Accessories Stores | 17,245 | 18,597 | -7.3\% | 69,439 | 76,310 | -9.0\% | - 47 |
| 451 Sporting Goods, Hobby, Book, and Music Stores | 13,981 | 10,085 | 38.6\% | 47,135 | 37,870 | 24.5\% | - 25 |
| 452 General Merchandise Stores | 100,040 | 137,380 | -27.2\% | 422,358 | 516,184 | -18.2\% | - 16 |
| 453 Miscellaneous Store Retailers | 30,984 | 35,519 | -12.8\% | 392,135 | 151,619 | 158.6\% | - 26 |
| 454 Nonstore Retailers | 371,681 | 139,707 | 166.0\% | 917,076 | 677,704 | 35.3\% | 78 |
| 484 Truck Transportation | 0 | 0 | 0.0\% | 21,436 | 0 | 0.0\% | 0 |
| 488 Support Activities for Transportation | 8,593 | 796 | 979.5\% | 57,922 | 2,123 | 2,628.3\% |  |
| 492 Couriers and Messengers | 0 | 182 | -100.0\% | 147 | 551 | -73.3\% | 0 |
| 493 Warehousing and Storage | 885 | 1,310 | -32.4\% | 8,966 | 46,520 | -80.7\% | - 2 |
| 511 Publishing Industries (except Internet) | 2,329 | 1,233 | 88.9\% | 12,145 | 12,704 | -4.4\% | 8 |
| 512 Motion Picture and Sound Recording Industries | 916 | 120 | 663.3\% | 2,010 | 1,202 | 67.2\% | 3 |
| 515 Broadcasting (except Internet) | 23,566 | 14,828 | 58.9\% | 127,321 | 89,380 | 42.4\% | - 4 |
| 517 Telecommunications | 30,219 | 35,540 | -15.0\% | 121,026 | 123,895 | -2.3\% | - 17 |
| 518 Data Processing, Hosting, and Related Services | 171 | 159 | 7.5\% | 394 | 517 | -23.8\% | - 4 |
| 519 Other Information Services | 0 | 128 | -100.0\% | 0 | 681 | -100.0\% | 0 |
| 522 Credit Intermediation and Related Activities | 249,332 | 182,727 | 36.5\% | 1,523,494 | 281,640 | 440.9\% | - 11 |
| 523 Securities, Commodity Contracts, and Other Fini | 6 | 0 | 0.0\% | 51 | 104 | -51.0\% | - 1 |
| 524 Insurance Carriers and Related Activities | 676 | 1,436 | -52.9\% | 8,621 | 3,498 | 146.5\% | - 1 |
| 525 Funds, Trusts, and Other Financial Vehicles | 5,830 | 8,035 | -27.4\% | 6,093 | 8,035 | -24.2\% |  |
| 531 Real Estate | 0 | 4,272 | -100.0\% | 0 | 4,272 | -100.0\% | 0 |
| 532 Rental and Leasing Services | 247,649 | 256,796 | -3.6\% | 2,910,838 | 1,569,235 | 85.5\% | 28 |
| 541 Professional, Scientific, and Technical Services | 1,880 | 6,076 | -69.1\% | 38,399 | 27,945 | 37.4\% | - 14 |
| 551 Management of Companies and Enterprises | 453 | 8,088 | -94.4\% | 781 | 9,752 | -92.0\% | 2 |
| 561 Administrative and Support Services | 99,692 | 166,614 | -40.2\% | 634,187 | 261,196 | 142.8\% | 23 |
| 562 Waste Management and Remediation Services | 1,528 | 6,231 | -75.5\% | 16,053 | 14,321 | 12.1\% | 2 |
| 611 Educational Services | 6,808 | 8,158 | -16.5\% | 18,932 | 16,522 | 14.6\% | - 5 |
| 621 Ambulatory Health Care Services | 982 | 1,774 | -44.6\% | 2,713 | 5,621 | -51.7\% |  |
| 713 Amusement, Gambling, and Recreation Industrí | 4,055 | 865 | 368.8\% | 29,111 | 1,005 | 2,796.6\% | 2 |
| 721 Accommodation | 0 | 0 | 0.0\% | 0 | 158 | -100.0\% | 0 |
| 722 Food Services and Drinking Places | 289,072 | 335,920 | -13.9\% | 1,568,549 | 2,393,146 | -34.5\% | 12 |
| 811 Repair and Maintenance | 22,783 | 30,480 | -25.3\% | 256,013 | 198,434 | 29.0\% | - 11 |
| 812 Personal and Laundry Services | 1,499 | 1,984 | -24.4\% | 13,743 | 18,763 | -26.8\% | 3 |
| 813 Religious, Grantmaking, Civic, Professional, and | 35 | 115 | -69.6\% | 121 | 546 | -77.8\% | - 1 |

RRVAR721

## Report Date: $12 / 31 / 2013$ closed on 02/24/2014 FINAL

| By County Details: MINERAL <br> Business Code and Type | 12/31/2013 <br> Taxable Sales | 12/31/2012 <br> Taxable Sales | \% Change | Curr Fiscal YTD <br> Taxable Sales | Prior Fiscal YTD <br> Taxable Sales | Filing Location <br> Count |
| :--- | ---: | ---: | ---: | ---: | ---: | ---: |
| \% Change |  |  |  |  |  |  |

Report Date: 12/31/2013 closed on 02/24/2014 FINAL

| By County Details: NYE Business Code and Type | 12/31/2013 | 12/31/2012 | \% Change | Curr Fiscal YTD Taxable Sales | Prior Fiscal YTD Taxable Sales | \% Change | Filing Location Count |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 111 Crop Production | 4,166 | 2,887 | 44.3\% | 11,436 | 59,587 | -80.8\% |  |
| 112 Animal Production | 5,524 | 6,322 | -12.6\% | 10,834 | 13,066 | -17.1\% |  |
| 113 Forestry and Logging | 591 | 0 | 0.0\% | 13,983 | 3,632 | 285.0\% |  |
| 115 Support Activities for Agriculture and Forestry | 0 | 0 | 0.0\% | 0 | 150 | -100.0\% |  |
| 211 Oil and Gas Extraction | 24,315 | 9,609 | 153.0\% | 41,078 | 54,671 | -24.9\% |  |
| 212 Mining (except Oil and Gas) | 975,628 | 3,977,579 | -75.5\% | 1,680,170 | 4,584,895 | -63.4\% | \% |
| 213 Support Activities for Mining | 1,183,505 | 1,601,543 | -26.1\% | 4,496,945 | 6,468,230 | -30.5\% |  |
| 221 Utilities | 243,391 | 1,119,987 | -78.3\% | 865,682 | 4,674,810 | -81.5\% |  |
| 236 Construction of Buildings | 78,062 | 56,492 | 38.2\% | 226,884 | 208,801 | 8.7\% |  |
| 237 Heavy and Civil Engineering Construction | 211,041 | 987,270 | -78.6\% | 4,704,775 | 2,397,871 | 96.2\% |  |
| 238 Specialty Trade Contractors | 19,465,110 | 38,157,105 | -49.0\% | 102,594,051 | 87,416,046 | 17.4\% | - 91 |
| 311 Food Manufacturing | 2,181 | 1,795 | 21.5\% | 47,499 | 29,772 | 59.5\% | \% |
| 312 Beverage and Tobacco Product Manufacturing | 190,292 | 186,488 | 2.0\% | 1,152,813 | 929,642 | 24.0\% | \% 38 |
| 314 Textile Product Mills | 7,662 | 5,140 | 49.1\% | 43,509 | 36,324 | 19.8\% |  |
| 315 Apparel Manufacturing | 4,942 | 7,742 | -36.2\% | 24,650 | 14,125 | 74.5\% |  |
| 316 Leather and Allied Product Manufacturing | 150 | 0 | 0.0\% | 3,004 | 3,122 | -3.8\% |  |
| 321 Wood Product Manufacturing | 13,775 | 23,118 | -40.4\% | 219,113 | 148,585 | 47.5\% |  |
| 322 Paper Manufacturing | 179 | 436 | -58.9\% | 7,744 | 5,013 | 54.5\% |  |
| 323 Printing and Related Support Activities | 82,170 | 53,417 | 53.8\% | 328,397 | 267,864 | 22.6\% | - 26 |
| 324 Petroleum and Coal Products Manufacturing | 229,574 | 582,865 | -60.6\% | 2,826,338 | 2,874,366 | -1.7\% |  |
| 325 Chemical Manufacturing | 3,037,502 | 2,707,206 | 12.2\% | 19,275,534 | 17,893,638 | 7.7\% | - 27 |
| 326 Plastics and Rubber Products Manufacturing | 156 | 231 | -32.5\% | 50,625 | 395,885 | -87.2\% |  |
| 327 Nonmetallic Mineral Product Manufacturing | 66,616 | 743,714 | -91.0\% | 1,912,087 | 3,917,042 | -51.2\% |  |
| 331 Primary Metal Manufacturing | 1,013,776 | 347,830 | 191.5\% | 1,651,562 | 579,864 | 184.8\% |  |
| 332 Fabricated Metal Product Manufacturing | 388,348 | 349,510 | 11.1\% | 2,371,470 | 2,300,602 | 3.1\% | \% 28 |
| 333 Machinery Manufacturing | 4,705,016 | 7,204,593 | -34.7\% | 21,698,734 | 16,558,435 | 31.0\% | - 27 |
| 334 Computer and Electronic Product Manufacturing | -7,920 | 205,939 | -103.8\% | 273,460 | 2,645,993 | -89.7\% | - 20 |
| 335 Elec Equip, Appliance \& Comp Manuf | 792,908 | 22,095 | 3,488.6\% | 972,072 | 252,797 | 284.5\% | - 11 |
| 336 Transportation Equipment Manufacturing | 2,609 | -115,121 | -102.3\% | 14,379 | 24,352 | -41.0\% |  |
| 337 Furniture and Related Product Manufacturing | 3,426 | 150 | 2,184.0\% | 89,900 | 84,441 | 6.5\% |  |
| 339 Miscellaneous Manufacturing | 65,893 | 74,619 | -11.7\% | 1,807,954 | 1,371,546 | 31.8\% | \% 42 |
| 423 Merchant Wholesalers, Durable Goods | 3,363,388 | 8,678,812 | -61.2\% | 20,099,427 | 27,774,910 | -27.6\% | \% 335 |
| 424 Merchant Wholesalers, Nondurable Goods | 780,155 | 613,819 | 27.1\% | 4,566,706 | 4,186,616 | 9.1\% | \% 120 |
| 425 Wholesale Electronic Markets and Agents and B | 123,396 | 103,310 | 19.4\% | 813,951 | 639,002 | 27.4\% | \% 26 |
| 441 Motor Vehicle and Parts Dealers | 4,997,928 | 5,693,841 | -12.2\% | 30,593,574 | 33,546,642 | -8.8\% | \% 62 |

Report Date: 12/31/2013 closed on 02/24/2014 FINAL

| By County Details: NYE <br> Business Code and Type | $\begin{array}{r} 12 / 31 / 2013 \\ \text { Taxable Sales } \end{array}$ | $\begin{array}{r} 12 / 31 / 2012 \\ \text { Taxable Sales } \\ \hline \end{array}$ | \% Change | Curr Fiscal YTD Taxable Sales | Prior Fiscal YTD Taxable Sales | \% Change | Filing Location Count |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 442 Furniture and Home Furnishings Stores | 273,905 | 272,854 | 0.4\% | 1,796,012 | 1,692,066 | 6.1\% | \% 33 |
| 443 Electronics and Appliance Stores | 679,337 | 564,196 | 20.4\% | 3,114,980 | 2,797,923 | 11.3\% | \% 64 |
| 444 Building Material and Garden Equipment and Su | 2,138,891 | 471,669 | 353.5\% | 14,031,966 | 13,004,860 | 7.9\% | 45 |
| 445 Food and Beverage Stores | 2,342,906 | 2,279,253 | 2.8\% | 11,197,597 | 10,337,161 | 8.3\% | - 43 |
| 446 Health and Personal Care Stores | 507,092 | 516,082 | -1.7\% | 2,082,151 | 2,086,029 | -0.2\% | - 36 |
| 447 Gasoline Stations | 705,548 | 792,429 | -11.0\% | 4,468,560 | 5,288,966 | -15.5\% |  |
| 448 Clothing and Clothing Accessories Stores | 346,331 | 299,301 | 15.7\% | 1,130,090 | 1,143,228 | -1.1\% | 122 |
| 451 Sporting Goods, Hobby, Book, and Music Stores | 459,724 | 850,904 | -46.0\% | 3,031,742 | 3,093,996 | -2.0\% | 75 |
| 452 General Merchandise Stores | 5,264,626 | 5,509,953 | -4.5\% | 25,569,395 | 25,774,504 | -0.8\% | - 36 |
| 453 Miscellaneous Store Retailers | 585,457 | 639,473 | -8.4\% | 4,037,019 | 3,790,003 | 6.5\% | - 92 |
| 454 Nonstore Retailers | 1,812,360 | 1,456,769 | 24.4\% | 6,225,053 | 6,534,576 | -4.7\% | - 197 |
| 481 Air Transportation | 4,198 | 10,428 | -59.7\% | 11,504 | 32,590 | -64.7\% |  |
| 484 Truck Transportation | 0 | 5,400 | -100.0\% | 1,944 | 18,912 | -89.7\% |  |
| 488 Support Activities for Transportation | 50,597 | 59,508 | -15.0\% | 293,830 | 348,448 | -15.7\% |  |
| 492 Couriers and Messengers | 154 | 27 | 470.4\% | 965 | 1,501 | -35.7\% |  |
| 493 Warehousing and Storage | 16,301 | 18,334 | -11.1\% | 93,272 | 75,135 | 24.1\% |  |
| 511 Publishing Industries (except Internet) | 15,353 | 18,850 | -18.6\% | 75,859 | 94,041 | -19.3\% | - 19 |
| 512 Motion Picture and Sound Recording Industries | 5,658 | 3,873 | 46.1\% | 25,440 | 27,385 | -7.1\% |  |
| 515 Broadcasting (except Internet) | 248,669 | 162,910 | 52.6\% | 1,413,888 | 955,360 | 48.0\% |  |
| 517 Telecommunications | 259,021 | 213,415 | 21.4\% | 1,265,341 | 716,236 | 76.7\% | - 45 |
| 518 Data Processing, Hosting, and Related Services | 3,637 | 2,640 | 37.8\% | 22,828 | 8,788 | 159.8\% | - 13 |
| 519 Other Information Services | 207 | 520 | -60.2\% | 1,289 | 803 | 60.5\% |  |
| 522 Credit Intermediation and Related Activities | 113,000 | 190,529 | -40.7\% | 567,789 | 546,525 | 3.9\% | - 25 |
| 523 Securities, Commodity Contracts, and Other Fin: | 65 | 894 | -92.7\% | 642 | -70 | -1,017.1\% |  |
| 524 Insurance Carriers and Related Activities | 4,280 | 2,870 | 49.1\% | 15,996 | 9,333 | 71.4\% |  |
| 531 Real Estate | 7,774 | 6,498 | 19.6\% | 28,312 | 26,588 | 6.5\% | \% |
| 532 Rental and Leasing Services | 893,282 | 1,546,905 | -42.3\% | 6,950,681 | 5,405,419 | 28.6\% | - 107 |
| 533 Lessors of Nonfinancial Intangible Assets (excer | 0 | 0 | 0.0\% | 0 | 828 | -100.0\% | \% |
| 541 Professional, Scientific, and Technical Services | 847,073 | 744,499 | 13.8\% | 5,681,625 | 5,307,129 | 7.1\% | - 95 |
| 551 Management of Companies and Enterprises | 4,288 | 3,950 | 8.6\% | 45,482 | 31,296 | 45.3\% |  |
| 561 Administrative and Support Services | 540,695 | 196,817 | 174.7\% | 6,858,536 | 5,820,743 | 17.8\% | - 83 |
| 562 Waste Management and Remediation Services | 29,805 | 115,071 | -74.1\% | 132,108 | 572,959 | -76.9\% |  |
| 611 Educational Services | 16,536 | 16,060 | 3.0\% | 82,129 | 92,216 | -10.9\% | - 12 |
| 621 Ambulatory Health Care Services | 59,610 | 48,638 | 22.6\% | 378,128 | 275,562 | 37.2\% | - 16 |
| 622 Hospitals | 9,418 | 11,190 | -15.8\% | 20,057 | 22,349 | -10.3\% |  |

Report Date: 12/31/2013 closed on 02/24/2014 FINAL

| By County Details: NYE Business Code and Type | 12/31/2013 <br> Taxable Sales | 12/31/2012 <br> Taxable Sales | \% Change | Curr Fiscal YTD Taxable Sales | Prior Fiscal YTD Taxable Sales | \% Change | Filing Location Count |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 623 Nursing and Residential Care Facilities | 1,337 | 3,094 | -56.8\% | 5,838 | 21,880 | -73.3\% | - 2 |
| 624 Social Assistance | 963 | 2,541 | -62.1\% | 1,258 | 2,541 | -50.5\% | - 2 |
| 711 Performing Arts, Spectator Sports, and Related I | 13,418 | 11,116 | 20.7\% | 50,591 | 24,156 | 109.4\% |  |
| 713 Amusement, Gambling, and Recreation Industri¢ | 413,906 | 274,184 | 51.0\% | 2,362,230 | 1,433,895 | 64.7\% | - 10 |
| 721 Accommodation | 16,632 | 84,822 | -80.4\% | 216,221 | 446,549 | -51.6\% |  |
| 722 Food Services and Drinking Places | 3,139,138 | 3,474,079 | -9.6\% | 19,041,387 | 22,277,638 | -14.5\% | 85 |
| 811 Repair and Maintenance | 356,023 | 279,991 | 27.2\% | 1,888,228 | 2,289,201 | -17.5\% | - 77 |
| 812 Personal and Laundry Services | 36,548 | 54,576 | -33.0\% | 175,457 | 179,843 | -2.4\% | - 21 |
| 813 Religious, Grantmaking, Civic, Professional, and | 18,471 | 13,829 | 33.6\% | 34,049 | 32,772 | 3.9\% |  |
| 814 Private Households | 1,673 | 0 | 0.0\% | 2,272 | 0 | 0.0\% | - 2 |
| 922 Justice, Public Order, and Safety Activities | 259 | 250 | 3.6\% | 3,646 | 3,044 | 19.8\% |  |
| 923 Administration of Human Resource Programs | 0 | 0 | 0.0\% | 2,790 | 690 | 304.3\% |  |
| 924 Administration of Environmental Quality Program | 0 | 145 | -100.0\% | 6,710 | 145 | 4,527.6\% |  |
| 926 Administration of Economic Programs | 2,447 | 1,570 | 55.9\% | 2,447 | 1,570 | 55.9\% |  |
| Sub Total | \$64,302,068 | \$94,643,249 | -32.1\% | \$349,935,674 | \$345,009,649 | 1.4\% | - 2,368 |

Report Date: 12/31/2013 closed on 02/24/2014 FINAL

| By County Details: PERSHING <br> Business Code and Type | $\begin{array}{r} 12 / 31 / 2013 \\ \text { Taxable Sales } \end{array}$ | 12/31/2012 <br> Taxable Sales | \% Change | Curr Fiscal YTD Taxable Sales | Prior Fiscal YTD Taxable Sales | \% Change | Filing Location Count |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 111 Crop Production | 0 | 200 | -100.0\% | 0 | 2,519 | -100.0\% | \% |
| 112 Animal Production | 0 | 0 | 0.0\% | 0 | 31,949 | -100.0\% |  |
| 115 Support Activities for Agriculture and Forestry | 443 | 0 | 0.0\% | 443 | 0 | 0.0\% | \% |
| 211 Oil and Gas Extraction | 0 | 0 | 0.0\% | 45,272 | 469 | 9,552.9\% |  |
| 212 Mining (except Oil and Gas) | 67,586 | 69,351 | -2.5\% | 357,955 | 667,701 | -46.4\% |  |
| 213 Support Activities for Mining | 10,113 | 67,401 | -85.0\% | 814,287 | 464,201 | 75.4\% | \% |
| 221 Utilities | 1,653,898 | 45,916 | 3,502.0\% | 2,532,685 | 186,316 | 1,259.3\% |  |
| 236 Construction of Buildings | 13,311 | 22,987 | -42.1\% | 13,788 | 27,724 | -50.3\% |  |
| 237 Heavy and Civil Engineering Construction | 1,998 | 39,410 | -94.9\% | 39,698 | 471,765 | -91.6\% |  |
| 238 Specialty Trade Contractors | 175,057 | 228,965 | -23.5\% | 1,246,742 | 1,980,527 | -37.0\% | \% 41 |
| 311 Food Manufacturing | 385,531 | 347,534 | 10.9\% | 385,531 | 347,813 | 10.8\% |  |
| 312 Beverage and Tobacco Product Manufacturing | 891 | 750 | 18.8\% | 4,332 | 3,126 | 38.6\% | - 10 |
| 314 Textile Product Mills | 157 | 98 | 60.2\% | 952 | 1,551 | -38.6\% | \% |
| 315 Apparel Manufacturing | 383 | 332 | 15.4\% | 744 | 1,025 | -27.4\% | \% |
| 316 Leather and Allied Product Manufacturing | 0 | 356 | -100.0\% | 0 | 356 | -100.0\% |  |
| 321 Wood Product Manufacturing | 9,311 | 0 | 0.0\% | 41,828 | 0 | 0.0\% |  |
| 322 Paper Manufacturing | 0 | 10 | -100.0\% | 11,627 | 22 | 52,750.0\% | \% |
| 323 Printing and Related Support Activities | 3,802 | 2,340 | 62.5\% | 19,354 | 17,051 | 13.5\% |  |
| 324 Petroleum and Coal Products Manufacturing | 31,696 | 0 | 0.0\% | 75,200 | 411,276 | -81.7\% |  |
| 325 Chemical Manufacturing | 1,052,181 | 890,743 | 18.1\% | 4,811,057 | 6,566,231 | -26.7\% |  |
| 326 Plastics and Rubber Products Manufacturing | 14,172 | 9,930 | 42.7\% | 1,185,246 | 92,076 | 1,187.2\% |  |
| 327 Nonmetallic Mineral Product Manufacturing | 284,425 | 160,676 | 77.0\% | 1,670,772 | 1,197,335 | 39.5\% |  |
| 331 Primary Metal Manufacturing | 0 | 0 | 0.0\% | 15,163 | 4,720 | 221.3\% |  |
| 332 Fabricated Metal Product Manufacturing | 410,728 | 107,494 | 282.1\% | 1,285,070 | 1,738,171 | -26.1\% | - 14 |
| 333 Machinery Manufacturing | 906,044 | 1,368,582 | -33.8\% | 7,571,337 | 7,973,667 | -5.0\% | - 10 |
| 334 Computer and Electronic Product Manufacturing | 2,523 | 3,669 | -31.2\% | 86,956 | 51,258 | 69.6\% |  |
| 335 Elec Equip, Appliance \& Comp Manuf | 20,319 | 4,068 | 399.5\% | 202,026 | 5,858 | 3,348.7\% |  |
| 336 Transportation Equipment Manufacturing | 160 | 0 | 0.0\% | 320 | 62 | 416.1\% | \% |
| 337 Furniture and Related Product Manufacturing | 0 | 906 | -100.0\% | 0 | 19,364 | -100.0\% |  |
| 339 Miscellaneous Manufacturing | 153,884 | 38,351 | 301.3\% | 439,846 | 80,809 | 444.3\% | - 13 |
| 423 Merchant Wholesalers, Durable Goods | 1,367,705 | 648,710 | 110.8\% | 9,398,392 | 6,240,117 | 50.6\% | - 92 |
| 424 Merchant Wholesalers, Nondurable Goods | 166,990 | 268,299 | -37.8\% | 2,546,548 | 2,343,951 | 8.6\% | - 38 |
| 425 Wholesale Electronic Markets and Agents and B | 8,005 | 7,323 | 9.3\% | 157,175 | 27,967 | 462.0\% |  |
| 441 Motor Vehicle and Parts Dealers | 191,311 | 181,013 | 5.7\% | 1,364,142 | 1,917,437 | -28.9\% | - 16 |
| 442 Furniture and Home Furnishings Stores | 9,215 | 12,985 | -29.0\% | 100,282 | 84,716 | 18.4\% | - 13 |

Report Date: 12/31/2013 closed on 02/24/2014 FINAL

| By County Details: PERSHING Business Code and Type | 12/31/2013 <br> Taxable Sales | 12/31/2012 <br> Taxable Sales | \% Change | Curr Fiscal YTD Taxable Sales | Prior Fiscal YTD Taxable Sales | \% Change | Filing Location Count |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 443 Electronics and Appliance Stores | 38,599 | 36,719 | 5.1\% | 159,879 | 206,940 | -22.7\% | 22 |
| 444 Building Material and Garden Equipment and Su | 164,660 | 164,953 | -0.2\% | 1,019,239 | 1,238,284 | -17.7\% | 11 |
| 445 Food and Beverage Stores | 305,994 | 319,227 | -4.1\% | 1,283,165 | 1,548,304 | -17.1\% | 19 |
| 446 Health and Personal Care Stores | 28,303 | 39,879 | -29.0\% | 129,085 | 105,542 | 22.3\% | 16 |
| 447 Gasoline Stations | 62,394 | 57,937 | 7.7\% | 380,431 | 186,670 | 103.8\% | 4 |
| 448 Clothing and Clothing Accessories Stores | 23,756 | 28,681 | -17.2\% | 112,895 | 98,672 | 14.4\% | 54 |
| 451 Sporting Goods, Hobby, Book, and Music Stores | 18,251 | 19,052 | -4.2\% | 56,792 | 48,520 | 17.0\% | 23 |
| 452 General Merchandise Stores | 124,606 | 140,727 | -11.5\% | 604,336 | 632,677 | -4.5\% | 14 |
| 453 Miscellaneous Store Retailers | 42,464 | 32,453 | 30.8\% | 203,434 | 235,381 | -13.6\% | 22 |
| 454 Nonstore Retailers | 346,978 | 228,479 | 51.9\% | 1,463,535 | 1,087,523 | 34.6\% | 80 |
| 482 Rail Transportation | 126,642 | 150,095 | -15.6\% | 987,425 | 813,196 | 21.4\% | - 1 |
| 488 Support Activities for Transportation | 0 | 0 | 0.0\% | 20,481 | 340 | 5,923.8\% | 0 |
| 492 Couriers and Messengers | 0 | 0 | 0.0\% | 1,350 | 224 | 502.7\% | 0 |
| 493 Warehousing and Storage | 710 | 1,472 | -51.8\% | 10,950 | 3,527 | 210.5\% |  |
| 511 Publishing Industries (except Internet) | 1,352 | 748 | 80.7\% | 4,156 | 5,725 | -27.4\% | 9 |
| 512 Motion Picture and Sound Recording Industries | 40 | 0 | 0.0\% | 370 | 369 | 0.3\% | 1 |
| 515 Broadcasting (except Internet) | 23,732 | 13,437 | 76.6\% | 119,032 | 79,009 | 50.7\% | 4 |
| 517 Telecommunications | 44,861 | 71,248 | -37.0\% | 257,661 | 298,007 | -13.5\% | 14 |
| 518 Data Processing, Hosting, and Related Services | 11,977 | 2,174 | 450.9\% | 26,863 | 21,549 | 24.7\% | 6 |
| 522 Credit Intermediation and Related Activities | 43,930 | 223,676 | -80.4\% | 1,841,566 | 2,182,033 | -15.6\% | 8 |
| 523 Securities, Commodity Contracts, and Other Fini | 0 | 0 | 0.0\% | 54 | 94 | -42.6\% | 0 |
| 531 Real Estate | 7 | 33 | -78.8\% | 42 | 47 | -10.6\% | - 1 |
| 532 Rental and Leasing Services | 143,545 | 137,042 | 4.7\% | 994,351 | 1,298,994 | -23.5\% | 35 |
| 533 Lessors of Nonfinancial Intangible Assets (excer | 0 | 95 | -100.0\% | 0 | 95 | -100.0\% | 0 |
| 541 Professional, Scientific, and Technical Services | 7,629 | 53,511 | -85.7\% | 64,263 | 207,182 | -69.0\% | 26 |
| 551 Management of Companies and Enterprises | 408 | 55 | 641.8\% | 1,464 | 1,273 | 15.0\% | 3 |
| 561 Administrative and Support Services | 28,257 | 17,722 | 59.4\% | 192,756 | 128,450 | 50.1\% | 23 |
| 562 Waste Management and Remediation Services | 1,258 | 395 | 218.5\% | 6,370 | 6,739 | -5.5\% | 2 |
| 611 Educational Services | 30 | 70 | -57.1\% | 2,637 | 1,153 | 128.7\% | 1 |
| 621 Ambulatory Health Care Services | 274 | 0 | 0.0\% | 1,452 | 840 | 72.9\% |  |
| 624 Social Assistance | 0 | 321 | -100.0\% | 0 | 321 | -100.0\% | 0 |
| 711 Performing Arts, Spectator Sports, and Related I | 2,585 | 1,579 | 63.7\% | 174,630 | 176,950 | -1.3\% | 2 |
| 713 Amusement, Gambling, and Recreation Industric | 711 | 4,038 | -82.4\% | 711 | 65,148 | -98.9\% |  |
| 721 Accommodation | 77,311 | 3,758 | 1,957.2\% | 261,920 | 19,598 | 1,236.5\% | - 2 |
| 722 Food Services and Drinking Places | 424,385 | 464,195 | -8.6\% | 3,172,971 | 3,399,554 | -6.7\% | - 11 |

RRVAR721

## Report Date: $12 / 31 / 2013$ closed on 02/24/2014 FINAL

| By County Details: PERSHING <br> Business Code and Type | $\begin{array}{r} 12 / 31 / 2013 \\ \text { Taxable Sales } \end{array}$ | 12/31/2012 <br> Taxable Sales | \% Change | Curr Fiscal YTD Taxable Sales | Prior Fiscal YTD Taxable Sales | \% Change | Filing Location Count |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 811 Repair and Maintenance | 68,402 | 51,721 | 32.3\% | 506,185 | 364,714 | 38.8\% | \% 16 |
| 812 Personal and Laundry Services | 1,689 | 1,476 | 14.4\% | 8,336 | 3,882 | 114.7\% | \% |
| 813 Religious, Grantmaking, Civic, Professional, and | 1,663 | 14,987 | -88.9\% | 20,454 | 19,936 | 2.6\% |  |
| 814 Private Households | 0 | 0 | 0.0\% | 0 | 6 | -100.0\% |  |
| 923 Administration of Human Resource Programs | 0 | 0 | 0.0\% | 0 | 280 | -100.0\% | \% 0 |
| Sub Total | \$9,109,242 | \$6,810,354 | 33.8\% | \$50,516,011 | \$47,446,878 | 6.5\% | - 740 |

Report Date: 12/31/2013 closed on 02/24/2014 FINAL

| By County Details: STOREY <br> Business Code and Type | 12/31/2013 <br> Taxable Sales | 12/31/2012 <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\% | 737 | 500 | 47.4\% |  |
| 211 Oil and Gas Extraction | 49 | 49 | 0.0\% | 551 | 355 | 55.2\% |  |
| 212 Mining (except Oil and Gas) | 120,733 | 218,092 | -44.6\% | 1,001,391 | 975,412 | 2.7\% |  |
| 213 Support Activities for Mining | 70,673 | 6,458 | 994.3\% | 83,823 | 354,607 | -76.4\% |  |
| 221 Utilities | 202,338 | 84,572 | 139.2\% | 418,218 | 357,231 | 17.1\% |  |
| 236 Construction of Buildings | 174,384 | 385 | 45,194.5\% | 176,062 | -72,495 | -342.9\% |  |
| 237 Heavy and Civil Engineering Construction | 3,338 | 190 | 1,656.8\% | 21,418 | 69,431 | -69.2\% |  |
| 238 Specialty Trade Contractors | 479,606 | 142,063 | 237.6\% | 3,961,119 | 440,015 | 800.2\% | - 38 |
| 311 Food Manufacturing | 296,763 | 365,600 | -18.8\% | 1,167,440 | 1,353,387 | -13.7\% |  |
| 312 Beverage and Tobacco Product Manufacturing | 338 | 5,109 | -93.4\% | 1,887 | 14,016 | -86.5\% |  |
| 314 Textile Product Mills | 0 | 35 | -100.0\% | 0 | 35 | -100.0\% | \% |
| 315 Apparel Manufacturing | 1,032 | 679 | 52.0\% | 2,915 | 22,501 | -87.0\% |  |
| 316 Leather and Allied Product Manufacturing | 579 | 0 | 0.0\% | 579 | 0 | 0.0\% | \% |
| 321 Wood Product Manufacturing | 24,542 | 17,723 | 38.5\% | 114,362 | 74,135 | 54.3\% |  |
| 322 Paper Manufacturing | 0 | 0 | 0.0\% | 0 | 153 | -100.0\% |  |
| 323 Printing and Related Support Activities | 18,193 | 18,328 | -0.7\% | 197,125 | 186,474 | 5.7\% | - 10 |
| 324 Petroleum and Coal Products Manufacturing | 9,087 | 0 | 0.0\% | 9,387 | 16 | 58,568.8\% |  |
| 325 Chemical Manufacturing | 135,126 | 38,834 | 248.0\% | 2,028,651 | 325,136 | 523.9\% |  |
| 326 Plastics and Rubber Products Manufacturing | 98,353 | 9,298 | 957.8\% | 196,508 | 242,172 | -18.9\% |  |
| 327 Nonmetallic Mineral Product Manufacturing | 129,643 | 34,563 | 275.1\% | 1,377,894 | 225,832 | 510.1\% |  |
| 331 Primary Metal Manufacturing | 0 | 0 | 0.0\% | 1,297 | 0 | 0.0\% | \% |
| 332 Fabricated Metal Product Manufacturing | 113,258 | 50,734 | 123.2\% | 1,042,251 | 471,066 | 121.3\% | - 14 |
| 333 Machinery Manufacturing | 344,959 | 212,303 | 62.5\% | 1,954,230 | 919,393 | 112.6\% | - 10 |
| 334 Computer and Electronic Product Manufacturing | 7,513 | 9,186 | -18.2\% | 146,073 | 30,781 | 374.6\% |  |
| 335 Elec Equip, Appliance \& Comp Manuf | 157 | 3,585 | -95.6\% | 21,392 | 3,722 | 474.7\% |  |
| 336 Transportation Equipment Manufacturing | 638 | 2,563 | -75.1\% | 830 | 4,690 | -82.3\% |  |
| 337 Furniture and Related Product Manufacturing | 11,511 | 19,874 | -42.1\% | 17,473 | 50,491 | -65.4\% |  |
| 339 Miscellaneous Manufacturing | 5,926 | 24,823 | -76.1\% | 81,188 | 90,535 | -10.3\% |  |
| 423 Merchant Wholesalers, Durable Goods | 991,332 | 4,121,134 | -75.9\% | 9,335,707 | 12,431,107 | -24.9\% | - 113 |
| 424 Merchant Wholesalers, Nondurable Goods | 147,583 | 198,120 | -25.5\% | 1,331,259 | 2,351,813 | -43.4\% | \% 49 |
| 425 Wholesale Electronic Markets and Agents and B | 201,148 | 3,561 | 5,548.6\% | 1,138,617 | 85,197 | 1,236.5\% | \% |
| 441 Motor Vehicle and Parts Dealers | 439,741 | 279,706 | 57.2\% | 2,180,458 | 2,415,128 | -9.7\% | - 13 |
| 442 Furniture and Home Furnishings Stores | 6,461 | 13,663 | -52.7\% | 47,935 | 49,080 | -2.3\% |  |
| 443 Electronics and Appliance Stores | 114,041 | 53,469 | 113.3\% | 490,452 | 313,864 | 56.3\% | - 26 |
| 444 Building Material and Garden Equipment and Su | 194,384 | 115,064 | 68.9\% | 1,134,437 | 689,909 | 64.4\% | - 25 |

Report Date: 12/31/2013 closed on 02/24/2014 FINAL

| By County Details: STOREY Business Code and Type | 12/31/2013 <br> Taxable Sales | $\begin{array}{r} 12 / 31 / 2012 \\ \text { Taxable Sales } \\ \hline \end{array}$ | \% Change | Curr Fiscal YTD Taxable Sales | Prior Fiscal YTD Taxable Sales | \% Change | Filing Location Count |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 445 Food and Beverage Stores | 20,127 | 31,821 | -36.7\% | 330,685 | 250,590 | 32.0\% | 8 |
| 446 Health and Personal Care Stores | 4,257 | 1,413 | 201.3\% | 18,908 | 15,852 | 19.3\% | 7 |
| 447 Gasoline Stations | 1,240 | 0 | 0.0\% | 2,370 | 0 | 0.0\% | 4 |
| 448 Clothing and Clothing Accessories Stores | 185,375 | 131,590 | 40.9\% | 1,637,298 | 1,636,574 | 0.0\% | 52 |
| 451 Sporting Goods, Hobby, Book, and Music Stores | 45,650 | 51,641 | -11.6\% | 283,753 | 682,265 | -58.4\% | 19 |
| 452 General Merchandise Stores | 48,457 | 39,872 | 21.5\% | 198,640 | 140,236 | 41.6\% | 19 |
| 453 Miscellaneous Store Retailers | 290,991 | 299,712 | -2.9\% | 2,580,313 | 2,246,324 | 14.9\% | 41 |
| 454 Nonstore Retailers | 235,846 | 360,395 | -34.6\% | 1,426,681 | 1,724,543 | -17.3\% | 77 |
| 482 Rail Transportation | 13,208 | 15,633 | -15.5\% | 102,983 | 84,695 | 21.6\% | - 1 |
| 484 Truck Transportation | 219 | 0 | 0.0\% | 10,500 | 1,072 | 879.5\% | - 1 |
| 488 Support Activities for Transportation | 0 | 0 | 0.0\% | 109 | 1,724 | -93.7\% | 0 |
| 492 Couriers and Messengers | 23 | 44 | -47.7\% | 499 | 423 | 18.0\% | - 1 |
| 493 Warehousing and Storage | 609,468 | 27,502 | 2,116.1\% | 630,131 | 85,940 | 633.2\% | 6 |
| 511 Publishing Industries (except Internet) | 2,944 | 2,791 | 5.5\% | 12,083 | 16,532 | -26.9\% | 8 |
| 512 Motion Picture and Sound Recording Industries | 32 | 0 | 0.0\% | 966 | 6,151 | -84.3\% | - 1 |
| 515 Broadcasting (except Internet) | 12,353 | 10,602 | 16.5\% | 80,682 | 70,655 | 14.2\% | 3 |
| 517 Telecommunications | 48,126 | 22,411 | 114.7\% | 157,342 | 99,818 | 57.6\% | 23 |
| 518 Data Processing, Hosting, and Related Services | 36,760 | 930 | 3,852.7\% | 37,932 | 2,564 | 1,379.4\% | 6 |
| 519 Other Information Services | 0 | 20 | -100.0\% | 0 | 32 | -100.0\% | 0 |
| 522 Credit Intermediation and Related Activities | 92,242 | 4,074 | 2,164.2\% | 277,277 | 22,655 | 1,123.9\% | 7 |
| 523 Securities, Commodity Contracts, and Other Fini | 4,521 | 3,706 | 22.0\% | 4,521 | 3,706 | 22.0\% | - 1 |
| 524 Insurance Carriers and Related Activities | 0 | 49 | -100.0\% | 42 | 411 | -89.8\% | 0 |
| 531 Real Estate | 125 | 119 | 5.0\% | 40,445 | 1,657 | 2,340.9\% |  |
| 532 Rental and Leasing Services | 67,066 | 131,560 | -49.0\% | 987,882 | 1,131,880 | -12.7\% | 27 |
| 541 Professional, Scientific, and Technical Services | 1,618,470 | 79,165 | 1,944.4\% | 2,138,371 | 361,078 | 492.2\% | 37 |
| 551 Management of Companies and Enterprises | 150 | 0 | 0.0\% | 150 | 135 | 11.1\% | - 1 |
| 561 Administrative and Support Services | 83,620 | 66,181 | 26.4\% | 277,802 | 183,151 | 51.7\% | 25 |
| 562 Waste Management and Remediation Services | 1,491 | 1,233 | 20.9\% | 12,847 | 27,939 | -54.0\% | 2 |
| 611 Educational Services | 7,372 | 97 | 7,500.0\% | 9,259 | 805 | 1,050.2\% | - 4 |
| 621 Ambulatory Health Care Services | 959 | 438 | 118.9\% | 2,946 | 9,227 | -68.1\% | 2 |
| 624 Social Assistance | 0 | 0 | 0.0\% | 76,170 | 132,906 | -42.7\% | 0 |
| 711 Performing Arts, Spectator Sports, and Related I | 702 | 0 | 0.0\% | 10,224 | 12,050 | -15.2\% | 4 |
| 712 Museums, Historical Sites, and Similar Institutior | 2,916 | 25,959 | -88.8\% | 58,879 | 79,850 | -26.3\% | 2 |
| 713 Amusement, Gambling, and Recreation Industrie | 0 | 0 | 0.0\% | 1,140 | 25 | 4,460.0\% | 0 |
| 721 Accommodation | 146 | 0 | 0.0\% | 3,241 | 7,772 | -58.3\% | 1 |

RRVAR721

Report Date: 12/31/2013 closed on 02/24/2014 FINAL

| By County Details: STOREY <br> Business Code and Type | 12/31/2013 <br> Taxable Sales | 12/31/2012 <br> Taxable Sales | \% Change | Curr Fiscal YTD <br> Taxable Sales | Prior Fiscal YTD <br> Taxable Sales |
| :--- | ---: | ---: | ---: | ---: | ---: |
| Faling Location |  |  |  |  |  |
| Count |  |  |  |  |  |

Report Date: 12/31/2013 closed on 02/24/2014 FINAL

| By County Details: WASHOE Business Code and Type | $\begin{array}{r} 12 / 31 / 2013 \\ \text { Taxable Sales } \\ \hline \end{array}$ | 12/31/2012 <br> Taxable Sales | \% Change | Curr Fiscal YTD <br> Taxable Sales | Prior Fiscal YTD <br> Taxable Sales | \% Change | Filing Location Count |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 111 Crop Production | 186,981 | 47,657 | 292.3\% | 589,483 | 381,172 | 54.7\% | 13 |
| 112 Animal Production | 4,794 | 19,817 | -75.8\% | -141,124 | 145,369 | -197.1\% | 5 |
| 113 Forestry and Logging | 404,539 | 7,712 | 5,145.6\% | 509,538 | 32,498 | 1,467.9\% |  |
| 115 Support Activities for Agriculture and Forestry | 88,584 | 64,645 | 37.0\% | 381,684 | 293,456 | 30.1\% | 3 |
| 211 Oil and Gas Extraction | 37,447 | 23,013 | 62.7\% | 132,427 | 249,751 | -47.0\% | 1 |
| 212 Mining (except Oil and Gas) | 137,237 | 267,012 | -48.6\% | 1,946,587 | 2,338,627 | -16.8\% | 4 |
| 213 Support Activities for Mining | 95,205 | 120,003 | -20.7\% | 367,108 | 483,304 | -24.0\% | 5 |
| 221 Utilities | 2,675,500 | 1,376,726 | 94.3\% | 6,729,315 | 5,633,532 | 19.5\% | 16 |
| 236 Construction of Buildings | 522,070 | 497,900 | 4.9\% | 5,397,989 | 1,788,861 | 201.8\% | 48 |
| 237 Heavy and Civil Engineering Construction | 3,681,219 | 1,087,964 | 238.4\% | 25,670,083 | 30,197,227 | -15.0\% | 32 |
| 238 Specialty Trade Contractors | 9,635,416 | 7,880,089 | 22.3\% | 65,113,933 | 50,671,625 | 28.5\% | 409 |
| 311 Food Manufacturing | 248,467 | 437,827 | -43.2\% | 9,127,090 | 2,954,198 | 209.0\% | 57 |
| 312 Beverage and Tobacco Product Manufacturing | 827,261 | 846,702 | -2.3\% | 2,630,240 | 2,093,768 | 25.6\% | 357 |
| 313 Textile Mills | 3,443 | 8,970 | -61.6\% | 95,495 | 91,988 | 3.8\% | 3 |
| 314 Textile Product Mills | 93,016 | 68,730 | 35.3\% | 833,800 | 930,427 | -10.4\% | 13 |
| 315 Apparel Manufacturing | 42,712 | 36,736 | 16.3\% | 152,169 | 182,164 | -16.5\% | 13 |
| 316 Leather and Allied Product Manufacturing | 18,843 | 15,609 | 20.7\% | 45,675 | 47,058 | -2.9\% | 6 |
| 321 Wood Product Manufacturing | 1,547,586 | 439,397 | 252.2\% | 5,760,989 | 2,698,390 | 113.5\% | 23 |
| 322 Paper Manufacturing | 123,521 | 102,251 | 20.8\% | 682,103 | 633,468 | 7.7\% | 10 |
| 323 Printing and Related Support Activities | 3,343,278 | 1,389,103 | 140.7\% | 13,117,430 | 9,396,494 | 39.6\% | 95 |
| 324 Petroleum and Coal Products Manufacturing | 198,327 | 38,378 | 416.8\% | 747,781 | 811,402 | -7.8\% | 8 |
| 325 Chemical Manufacturing | 705,931 | 842,754 | -16.2\% | 4,375,545 | 3,864,790 | 13.2\% | 82 |
| 326 Plastics and Rubber Products Manufacturing | 1,577,744 | 843,068 | 87.1\% | 8,108,826 | 4,747,276 | 70.8\% | 45 |
| 327 Nonmetallic Mineral Product Manufacturing | 2,217,715 | 1,631,188 | 36.0\% | 22,447,466 | 21,607,597 | 3.9\% | 34 |
| 331 Primary Metal Manufacturing | 280,187 | 40,140 | 598.0\% | 1,688,121 | 991,722 | 70.2\% | 10 |
| 332 Fabricated Metal Product Manufacturing | 2,982,261 | 1,509,932 | 97.5\% | 13,701,051 | 11,858,368 | 15.5\% | 127 |
| 333 Machinery Manufacturing | 5,069,907 | 2,652,947 | 91.1\% | 18,429,394 | 17,540,056 | 5.1\% | 110 |
| 334 Computer and Electronic Product Manufacturing | 4,460,279 | 3,186,303 | 40.0\% | 11,258,263 | 28,287,572 | -60.2\% | 92 |
| 335 Elec Equip, Appliance \& Comp Manuf | 1,006,977 | 542,153 | 85.7\% | 8,792,635 | 3,348,605 | 162.6\% | 40 |
| 336 Transportation Equipment Manufacturing | 580,709 | 396,569 | 46.4\% | 2,397,488 | 2,178,299 | 10.1\% | 22 |
| 337 Furniture and Related Product Manufacturing | 1,302,228 | 424,948 | 206.4\% | 4,823,149 | 4,309,891 | 11.9\% | 41 |
| 339 Miscellaneous Manufacturing | 9,606,192 | 5,047,553 | 90.3\% | 46,816,262 | 22,968,238 | 103.8\% | 208 |
| 423 Merchant Wholesalers, Durable Goods | 35,772,477 | 30,503,822 | 17.3\% | 222,203,965 | 183,699,610 | 21.0\% | 1,138 |
| 424 Merchant Wholesalers, Nondurable Goods | 9,051,050 | 8,429,674 | 7.4\% | 54,148,954 | 49,409,880 | 9.6\% | 444 |
| 425 Wholesale Electronic Markets and Agents and B | 2,590,138 | 1,359,053 | 90.6\% | 9,253,389 | 7,032,879 | 31.6\% | 102 |

Report Date: 12/31/2013 closed on 02/24/2014 FINAL

| By County Details:WASHOE Business Code and Type | 12/31/2013 <br> Taxable Sales | 12/31/2012 <br> Taxable Sales | \% Change | Curr Fiscal YTD Taxable Sales | Prior Fiscal YTD <br> Taxable Sales | \% Change ${ }^{\text {F }}$ | Filing Location Count |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 441 Motor Vehicle and Parts Dealers | 71,849,798 | 61,107,448 | 17.6\% | 438,846,819 | 388,288,186 | 13.0\% | - 257 |
| 442 Furniture and Home Furnishings Stores | 15,368,776 | 13,556,580 | 13.4\% | 80,864,402 | 69,920,755 | 15.7\% | - 191 |
| 443 Electronics and Appliance Stores | 33,304,921 | 25,693,561 | 29.6\% | 127,125,304 | 106,217,281 | 19.7\% | - 242 |
| 444 Building Material and Garden Equipment and Su | 23,191,479 | 13,176,774 | 76.0\% | 175,404,625 | 149,740,111 | 17.1\% | - 169 |
| 445 Food and Beverage Stores | 28,359,840 | 31,300,569 | -9.4\% | 143,614,536 | 145,224,942 | -1.1\% | 294 |
| 446 Health and Personal Care Stores | 10,651,693 | 10,500,964 | 1.4\% | 47,769,112 | 44,633,883 | 7.0\% | 139 |
| 447 Gasoline Stations | 3,921,396 | 3,603,957 | 8.8\% | 22,531,828 | 21,653,898 | 4.1\% | - 73 |
| 448 Clothing and Clothing Accessories Stores | 36,249,803 | 34,341,456 | 5.6\% | 140,352,189 | 136,092,832 | 3.1\% | 415 |
| 451 Sporting Goods, Hobby, Book, and Music Stores | 29,420,071 | 30,589,525 | -3.8\% | 118,986,084 | 115,942,080 | 2.6\% | 235 |
| 452 General Merchandise Stores | 91,164,097 | 90,383,841 | 0.9\% | 384,478,586 | 380,325,923 | 1.1\% | 128 |
| 453 Miscellaneous Store Retailers | 10,353,081 | 9,666,878 | 7.1\% | 50,278,691 | 47,659,574 | 5.5\% | 370 |
| 454 Nonstore Retailers | 10,163,661 | 7,993,921 | 27.1\% | 38,698,689 | 32,870,059 | 17.7\% | - 505 |
| 481 Air Transportation | 32,714 | 37,822 | -13.5\% | 214,335 | 295,417 | -27.4\% |  |
| 482 Rail Transportation | 182,116 | 230,448 | -21.0\% | 1,419,954 | 1,248,537 | 13.7\% |  |
| 483 Water Transportation | 8,707 | 16,453 | -47.1\% | 139,066 | 53,852 | 158.2\% |  |
| 484 Truck Transportation | 110,028 | 201,340 | -45.4\% | 1,021,507 | 1,372,866 | -25.6\% | - 30 |
| 485 Transit and Ground Passenger Transportation | 43,897 | 121,661 | -63.9\% | 200,095 | 308,338 | -35.1\% |  |
| 487 Scenic and Sightseeing Transportation | 0 | 0 | 0.0\% | 0 | 2,192 | -100.0\% |  |
| 488 Support Activities for Transportation | 388,934 | 714,224 | -45.5\% | 1,617,980 | 1,967,807 | -17.8\% | 33 |
| 491 Postal Service | 3,888 | 5,306 | -26.7\% | 9,350 | 10,563 | -11.5\% |  |
| 492 Couriers and Messengers | 689,230 | 1,227,319 | -43.8\% | 5,035,074 | 5,177,911 | -2.8\% | - 11 |
| 493 Warehousing and Storage | 1,037,162 | 1,727,767 | -40.0\% | 2,768,975 | 9,629,088 | -71.2\% | - 35 |
| 511 Publishing Industries (except Internet) | 331,701 | 275,932 | 20.2\% | 1,731,774 | 1,195,653 | 44.8\% | - 67 |
| 512 Motion Picture and Sound Recording Industries | 715,536 | 291,507 | 145.5\% | 1,354,123 | 863,097 | 56.9\% | - 44 |
| 515 Broadcasting (except Internet) | 2,125,917 | 1,585,242 | 34.1\% | 11,434,448 | 8,992,730 | 27.2\% | - 16 |
| 517 Telecommunications | 7,897,517 | 10,403,047 | -24.1\% | 40,758,657 | 48,189,605 | -15.4\% | - 130 |
| 518 Data Processing, Hosting, and Related Services | 196,517 | 179,086 | 9.7\% | 1,375,262 | 1,472,588 | -6.6\% | - 28 |
| 519 Other Information Services | 5,972 | 13,690 | -56.4\% | 36,769 | 92,629 | -60.3\% | - 13 |
| 521 Monetary Authorities - Central Bank | 0 | -2,374 | -100.0\% | 0 | 2,006 | -100.0\% | - 0 |
| 522 Credit Intermediation and Related Activities | 2,425,971 | 2,174,497 | 11.6\% | 9,618,555 | 9,462,885 | 1.6\% | - 111 |
| 523 Securities, Commodity Contracts, and Other Fini | 189,016 | 158,700 | 19.1\% | 380,975 | -630 | -60,572.2\% | - 33 |
| 524 Insurance Carriers and Related Activities | 187,414 | 125,180 | 49.7\% | 465,519 | 388,602 | 19.8\% | - 33 |
| 525 Funds, Trusts, and Other Financial Vehicles | 12,786 | 9,397 | 36.1\% | 14,614 | 10,283 | 42.1\% |  |
| 531 Real Estate | 451,470 | 427,790 | 5.5\% | 3,554,912 | 2,980,960 | 19.3\% | 68 |
| 532 Rental and Leasing Services | 16,472,365 | 14,937,310 | 10.3\% | 113,741,512 | 105,312,441 | 8.0\% | 323 |

Report Date: $12 / 31 / 2013$ closed on 02/24/2014 FINAL

| By County Details: WASHOE <br> Business Code and Type | $\begin{array}{r} 12 / 31 / 2013 \\ \text { Taxable Sales } \end{array}$ | $\begin{array}{r} 12 / 31 / 2012 \\ \text { Taxable Sales } \end{array}$ | \% Change | Curr Fiscal YTD Taxable Sales | Prior Fiscal YTD Taxable Sales | \% Change ${ }^{\text {F }}$ | Filing Location Count |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 533 Lessors of Nonfinancial Intangible Assets (excer | 6,345 | 18,608 | -65.9\% | 11,604 | 23,207 | -50.0\% |  |
| 541 Professional, Scientific, and Technical Services | 18,775,256 | 16,273,463 | 15.4\% | 120,327,601 | 96,155,531 | 25.1\% | - 755 |
| 551 Management of Companies and Enterprises | 326,233 | 226,331 | 44.1\% | 911,662 | 508,352 | 79.3\% | - 26 |
| 561 Administrative and Support Services | 4,593,659 | 3,601,260 | 27.6\% | 22,529,137 | 19,420,572 | 16.0\% | 429 |
| 562 Waste Management and Remediation Services | 327,211 | 109,062 | 200.0\% | 1,010,299 | 490,758 | 105.9\% | - 13 |
| 611 Educational Services | 1,220,739 | 1,014,230 | 20.4\% | 4,740,824 | 4,411,458 | 7.5\% | - 172 |
| 621 Ambulatory Health Care Services | 2,590,117 | 2,467,877 | 5.0\% | 9,337,619 | 9,454,106 | -1.2\% | - 371 |
| 622 Hospitals | 817,038 | 1,559,162 | -47.6\% | 3,163,065 | 2,936,871 | 7.7\% | - 20 |
| 623 Nursing and Residential Care Facilities | 88,512 | 131,938 | -32.9\% | 458,246 | 284,439 | 61.1\% | - 11 |
| 624 Social Assistance | 6,257 | 28,378 | -78.0\% | 25,751 | 171,255 | -85.0\% | - 13 |
| 711 Performing Arts, Spectator Sports, and Related I | 1,065,414 | 1,038,695 | 2.6\% | 9,524,368 | 7,920,263 | 20.3\% | - 75 |
| 712 Museums, Historical Sites, and Similar Institutior | 160 | 392 | -59.2\% | 1,455 | 3,814 | -61.9\% |  |
| 713 Amusement, Gambling, and Recreation Industrí | 2,845,947 | 2,815,563 | 1.1\% | 19,870,240 | 18,455,331 | 7.7\% | - 98 |
| 721 Accommodation | 350,438 | 89,683 | 290.8\% | 1,698,596 | 687,541 | 147.1\% | - 27 |
| 722 Food Services and Drinking Places | 81,517,201 | 76,029,086 | 7.2\% | 471,496,967 | 447,973,121 | 5.3\% | 846 |
| 811 Repair and Maintenance | 9,073,025 | 6,093,906 | 48.9\% | 46,091,431 | 40,357,831 | 14.2\% | 485 |
| 812 Personal and Laundry Services | 1,460,964 | 1,293,429 | 13.0\% | 5,957,509 | 6,278,015 | -5.1\% | 305 |
| 813 Religious, Grantmaking, Civic, Professional, and | 175,385 | 164,537 | 6.6\% | 1,193,361 | 509,770 | 134.1\% | - 37 |
| 814 Private Households | 6,356 | 5 | 127,020.0\% | 6,356 | 8,537 | -25.5\% |  |
| 921 Executive, Legislative, and Other General Gover | 23,020 | 5,113 | 350.2\% | 38,734 | 14,163 | 173.5\% | \% 3 |
| 922 Justice, Public Order, and Safety Activities | 10,955 | 6,595 | 66.1\% | 51,822 | 50,638 | 2.3\% |  |
| 923 Administration of Human Resource Programs | 0 | 230 | -100.0\% | 6,490 | 7,340 | -11.6\% |  |
| 924 Administration of Environmental Quality Prograr | 1,450 | 43 | 3,272.1\% | 2,664 | 115 | 2,216.5\% |  |
| 926 Administration of Economic Programs | 0 | 940 | -100.0\% | 0 | 2,020 | -100.0\% |  |
| 927 Space Research and Technology | 388,550 | 227,907 | 70.5\% | 388,550 | 227,907 | 70.5\% | \% |
| Sub Total | \$624,296,947 | \$552,159,596 | 13.1\% | \$3,253,022,975 | \$2,967,851,461 | 9.6\% | - 11,333 |

Report Date: 12/31/2013 closed on 02/24/2014 FINAL

| By County Details: WHITE PINE Business Code and Type | $\begin{array}{r} 12 / 31 / 2013 \\ \text { Taxable Sales } \end{array}$ | $\begin{array}{r} 12 / 31 / 2012 \\ \text { Taxable Sales } \end{array}$ | \% Change | Curr Fiscal YTD Taxable Sales | Prior Fiscal YTD Taxable Sales | \% Change | Filing Location Count |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 111 Crop Production | 19 | 0 | 0.0\% | 10,443 | 182,806 | -94.3\% | - 2 |
| 112 Animal Production | 22,383 | 21,221 | 5.5\% | 36,898 | 66,470 | -44.5\% |  |
| 113 Forestry and Logging | 0 | 0 | 0.0\% | 35,977 | 0 | 0.0\% | - 0 |
| 211 Oil and Gas Extraction | 0 | 6,948 | -100.0\% | 8,888 | 37,140 | -76.1\% |  |
| 212 Mining (except Oil and Gas) | 829,217 | 2,699,611 | -69.3\% | 8,031,162 | 12,841,289 | -37.5\% |  |
| 213 Support Activities for Mining | 43,956 | 47,706 | -7.9\% | 277,223 | 249,641 | 11.0\% |  |
| 221 Utilities | 165,268 | 2,291,375 | -92.8\% | 4,229,553 | 21,029,896 | -79.9\% |  |
| 236 Construction of Buildings | 13,816 | 4,236 | 226.2\% | 19,099 | 417,092 | -95.4\% |  |
| 237 Heavy and Civil Engineering Construction | 5,246 | 426,996 | -98.8\% | 2,356,602 | 9,651,622 | -75.6\% | - 3 |
| 238 Specialty Trade Contractors | 816,010 | 482,101 | 69.3\% | 4,935,234 | 4,433,045 | 11.3\% | - 26 |
| 311 Food Manufacturing | 3,462 | 5,024 | -31.1\% | 25,383 | 37,635 | -32.6\% |  |
| 312 Beverage and Tobacco Product Manufacturing | 4,642 | 3,393 | 36.8\% | 9,859 | 9,414 | 4.7\% | - 18 |
| 314 Textile Product Mills | 861 | 149 | 477.9\% | 4,075 | 1,350 | 201.9\% | - 1 |
| 315 Apparel Manufacturing | 538 | 303 | 77.6\% | 2,450 | 2,552 | -4.0\% | - 2 |
| 316 Leather and Allied Product Manufacturing | 0 | 200 | -100.0\% | 150 | 200 | -25.0\% |  |
| 321 Wood Product Manufacturing | 0 | 0 | 0.0\% | 32,798 | 58,522 | -44.0\% | - 0 |
| 322 Paper Manufacturing | 0 | 0 | 0.0\% | 10,269 | 399 | 2,473.7\% | - 0 |
| 323 Printing and Related Support Activities | 9,908 | 9,081 | 9.1\% | 58,553 | 61,362 | -4.6\% | - 10 |
| 324 Petroleum and Coal Products Manufacturing | 12,762 | 9,208 | 38.6\% | 96,278 | 173,339 | -44.5\% |  |
| 325 Chemical Manufacturing | 1,362,293 | 1,585,322 | -14.1\% | 7,936,453 | 8,220,968 | -3.5\% | - 14 |
| 326 Plastics and Rubber Products Manufacturing | 456,460 | 0 | 0.0\% | 3,076,437 | 430 | 715,350.5\% |  |
| 327 Nonmetallic Mineral Product Manufacturing | 383,975 | 367,588 | 4.5\% | 2,320,901 | 2,982,800 | -22.2\% |  |
| 331 Primary Metal Manufacturing | 491,932 | 86,585 | 468.1\% | 561,173 | 144,527 | 288.3\% | - 3 |
| 332 Fabricated Metal Product Manufacturing | 313,752 | 446,016 | -29.7\% | 1,401,073 | 1,408,262 | -0.5\% | - 14 |
| 333 Machinery Manufacturing | 3,225,381 | 663,540 | 386.1\% | 7,796,185 | 10,372,447 | -24.8\% | - 12 |
| 334 Computer and Electronic Product Manufacturing | 5,832 | 31,937 | -81.7\% | 32,457 | 92,056 | -64.7\% | - 8 |
| 335 Elec Equip, Appliance \& Comp Manuf | 17,974 | 15,738 | 14.2\% | 96,897 | 67,340 | 43.9\% | - 8 |
| 336 Transportation Equipment Manufacturing | 8,891 | 14,310 | -37.9\% | 82,863 | 76,262 | 8.7\% | - 5 |
| 337 Furniture and Related Product Manufacturing | 250 | 0 | 0.0\% | 36,276 | 0 | 0.0\% |  |
| 339 Miscellaneous Manufacturing | 240,125 | 485,394 | -50.5\% | 1,765,866 | 2,095,031 | -15.7\% | - 18 |
| 423 Merchant Wholesalers, Durable Goods | 7,107,917 | 4,635,541 | 53.3\% | 33,011,164 | 41,212,823 | -19.9\% | - 155 |
| 424 Merchant Wholesalers, Nondurable Goods | 578,316 | 628,523 | -8.0\% | 3,793,181 | 3,500,140 | 8.4\% | - 68 |
| 425 Wholesale Electronic Markets and Agents and B | 51,556 | 13,827 | 272.9\% | 183,773 | 153,828 | 19.5\% | - 15 |
| 441 Motor Vehicle and Parts Dealers | 1,322,004 | 1,995,853 | -33.8\% | 11,287,834 | 12,129,248 | -6.9\% | - 23 |
| 442 Furniture and Home Furnishings Stores | 151,202 | 156,556 | -3.4\% | 1,071,871 | 1,098,486 | -2.4\% | - 17 |

Report Date: $12 / 31 / 2013$ closed on 02/24/2014 FINAL

| By County Details:WHITE PINE <br> Business Code and Type | $\begin{array}{r} 12 / 31 / 2013 \\ \text { Taxable Sales } \end{array}$ | $\begin{array}{r} 12 / 31 / 2012 \\ \text { Taxable Sales } \end{array}$ | \% Change | Curr Fiscal YTD Taxable Sales | Prior Fiscal YTD Taxable Sales | \% Change | Filing Location Count |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 443 Electronics and Appliance Stores | 190,556 | 238,600 | -20.1\% | 907,142 | 1,066,856 | -15.0\% | - 27 |
| 444 Building Material and Garden Equipment and Su | 822,070 | 830,348 | -1.0\% | 4,977,766 | 5,403,973 | -7.9\% | - 18 |
| 445 Food and Beverage Stores | 572,644 | 679,585 | -15.7\% | 3,791,509 | 4,227,451 | -10.3\% | 24 |
| 446 Health and Personal Care Stores | 73,197 | 61,099 | 19.8\% | 406,483 | 680,177 | -40.2\% | - 21 |
| 447 Gasoline Stations | 320,556 | 324,852 | -1.3\% | 2,167,965 | 2,202,782 | -1.6\% | 3 |
| 448 Clothing and Clothing Accessories Stores | 177,454 | 110,626 | 60.4\% | 524,361 | 515,250 | 1.8\% | 87 |
| 451 Sporting Goods, Hobby, Book, and Music Stores | 275,171 | 394,527 | -30.3\% | 1,506,948 | 1,582,689 | -4.8\% | - 39 |
| 452 General Merchandise Stores | 572,996 | 601,832 | -4.8\% | 2,569,911 | 2,659,671 | -3.4\% | - 26 |
| 453 Miscellaneous Store Retailers | 70,423 | 81,413 | -13.5\% | 585,244 | 424,099 | 38.0\% | 33 |
| 454 Nonstore Retailers | 430,854 | 359,914 | 19.7\% | 1,677,369 | 1,642,662 | 2.1\% | - 121 |
| 481 Air Transportation | 105 | 0 | 0.0\% | 798 | 0 | 0.0\% |  |
| 484 Truck Transportation | 4,177 | 12,600 | -66.8\% | 71,942 | 163,545 | -56.0\% |  |
| 488 Support Activities for Transportation | 284 | 1,744 | -83.7\% | 7,486 | 11,748 | -36.3\% |  |
| 492 Couriers and Messengers | 842 | 2,049 | -58.9\% | 26,098 | 10,286 | 153.7\% |  |
| 493 Warehousing and Storage | 4,055 | 127,348 | -96.8\% | -14,091 | 206,966 | -106.8\% | 6 |
| 511 Publishing Industries (except Internet) | 8,424 | 5,216 | 61.5\% | 36,083 | 39,512 | -8.7\% | - 14 |
| 512 Motion Picture and Sound Recording Industries | 17,071 | 16,812 | 1.5\% | 40,404 | 32,506 | 24.3\% |  |
| 515 Broadcasting (except Internet) | 42,468 | 30,258 | 40.4\% | 265,449 | 172,865 | 53.6\% |  |
| 517 Telecommunications | 41,495 | 64,813 | -36.0\% | 372,211 | 187,041 | 99.0\% | - 18 |
| 518 Data Processing, Hosting, and Related Services | 767 | 108 | 610.2\% | 2,902 | 488 | 494.7\% |  |
| 519 Other Information Services | 198 | 219 | -9.6\% | 217 | 219 | -0.9\% |  |
| 522 Credit Intermediation and Related Activities | 117,140 | 146,851 | -20.2\% | 692,489 | 840,303 | -17.6\% | 13 |
| 523 Securities, Commodity Contracts, and Other Fini | 0 | 75 | -100.0\% | 439 | 270 | 62.6\% |  |
| 524 Insurance Carriers and Related Activities | 1,132 | 1,289 | -12.2\% | 21,671 | 3,611 | 500.1\% |  |
| 525 Funds, Trusts, and Other Financial Vehicles | 229 | 229 | 0.0\% | 229 | 229 | 0.0\% |  |
| 531 Real Estate | 66 | 207 | -68.1\% | 396 | 942 | -58.0\% |  |
| 532 Rental and Leasing Services | 788,225 | 232,234 | 239.4\% | 2,812,408 | 1,385,803 | 102.9\% | 47 |
| 541 Professional, Scientific, and Technical Services | 113,595 | 18,349 | 519.1\% | 453,393 | 284,971 | 59.1\% | - 43 |
| 551 Management of Companies and Enterprises | 1,288 | 23 | 5,500.0\% | 4,973 | 10,868 | -54.2\% |  |
| 561 Administrative and Support Services | 134,986 | 1,013,815 | -86.7\% | 558,985 | 2,034,767 | -72.5\% | 40 |
| 562 Waste Management and Remediation Services | 1,721 | 1,754 | -1.9\% | 5,125 | 7,121 | -28.0\% |  |
| 611 Educational Services | 7,745 | 6,325 | 22.5\% | 47,337 | 34,572 | 36.9\% | - 11 |
| 621 Ambulatory Health Care Services | 41,351 | 37,363 | 10.7\% | 77,969 | 123,017 | -36.6\% | - 6 |
| 623 Nursing and Residential Care Facilities | 350 | 593 | -41.0\% | 2,109 | 14,915 | -85.9\% |  |
| 624 Social Assistance | 0 | 0 | 0.0\% | 805 | 746 | 7.9\% | 0 |

RRVAR721

Print Date: 02/24/2014
Report Date: 12/31/2013 closed on 02/24/2014 FINAL

| By County Details: WHITE PINE Business Code and Type | $\begin{array}{r} 12 / 31 / 2013 \\ \text { Taxable Sales } \end{array}$ | 12/31/2012 <br> Taxable Sales | \% Change | Curr Fiscal YTD Taxable Sales | Prior Fiscal YTD Taxable Sales | \% Change | Filing Location Count |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 711 Performing Arts, Spectator Sports, and Related I | 4,247 | 3,854 | 10.2\% | 10,453 | 7,255 | 44.1\% |  |
| 713 Amusement, Gambling, and Recreation Industri¢ | 11,836 | 13,668 | -13.4\% | 20,851 | 29,126 | -28.4\% |  |
| 721 Accommodation | 3,069 | 3,270 | -6.1\% | 89,914 | 81,176 | 10.8\% |  |
| 722 Food Services and Drinking Places | 971,086 | 952,946 | 1.9\% | 6,972,593 | 6,840,043 | 1.9\% | 34 |
| 811 Repair and Maintenance | 269,575 | 176,925 | 52.4\% | 3,540,986 | 1,870,611 | 89.3\% | - 27 |
| 812 Personal and Laundry Services | 43,696 | 36,621 | 19.3\% | 226,140 | 185,024 | 22.2\% | - 11 |
| 813 Religious, Grantmaking, Civic, Professional, and | 9,637 | 1,523 | 532.8\% | 47,887 | 23,875 | 100.6\% |  |
| 923 Administration of Human Resource Programs | 27 | 0 | 0.0\% | 957 | 280 | 241.8\% |  |
| Sub Total | \$23,792,756 | \$23,726,159 | 0.3\% | \$130,147,604 | \$167,818,733 | -22.4\% | 1,163 |
| Total | \$4,416,016,071 | \$4,343,847,392 | 1.7\% | \$23,667,053,816 | \$22,601,742,351 | 4.7\% | 61,036 |

Report Date: $12 / 31 / 2013$ closed on 02/24/2014 FINAL

| State Totals <br> Business code and Type | 12/31/2013 <br> Taxable Sales | 12/31/2012 <br> Taxable Sales | Filing Location <br> Count |
| :--- | ---: | ---: | ---: | ---: | ---: |
| O00 Uncategorized | 0 | 0 | 0.0 |
| Change |  |  |  |

Report Date: $12 / 31 / 2013$ closed on 02/24/2014 FINAL

| State Totals <br> Business code and Type | 12/31/2013 <br> Taxable Sales | 12/31/2012 <br> Taxable Sales | Filing Location <br> Count |
| :--- | ---: | ---: | ---: | ---: | ---: |
| \% Change |  |  |  |

Report Date: $12 / 31 / 2013$ closed on 02/24/2014 FINAL

| State Totals <br> Business code and Type | 12/31/2013 <br> Taxable Sales | 12/31/2012 <br> Taxable Sales | \% Change | Curr Fiscal YTD Taxable Sales | Prior Fiscal YTD Taxable Sales | \% Change | cation Count |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 525 Funds, Trusts, and Other Financial Vehicles | 73,116 | 404,280 | -81.9\% | 257,875 | 603,398 | -57.3\% | 21 |
| 531 Real Estate | 3,783,259 | 2,659,107 | 42.3\% | 16,586,640 | 13,430,348 | 23.5\% | 381 |
| 532 Rental and Leasing Services | 121,355,831 | 113,575,327 | 6.9\% | 765,268,124 | 691,307,561 | 10.7\% | 1,988 |
| 533 Lessors of Nonfinancial Intangible Assets (except | 149,710 | 183,072 | -18.2\% | 776,107 | 847,188 | -8.4\% | 10 |
| 541 Professional, Scientific, and Technical Services | 104,053,001 | 82,196,460 | 26.6\% | 377,518,995 | 367,398,663 | 2.8\% | 3,437 |
| 551 Management of Companies and Enterprises | 4,282,335 | 4,477,407 | -4.4\% | 24,491,773 | 18,097,630 | 35.3\% | 147 |
| 561 Administrative and Support Services | 45,671,885 | 44,347,784 | 3.0\% | 246,003,355 | 227,593,582 | 8.1\% | 2,219 |
| 562 Waste Management and Remediation Services | 1,014,471 | 1,183,285 | -14.3\% | 7,452,810 | 7,566,080 | -1.5\% | 91 |
| 611 Educational Services | 5,759,478 | 5,569,589 | 3.4\% | 25,619,004 | 26,321,982 | -2.7\% | 648 |
| 621 Ambulatory Health Care Services | 11,905,494 | 11,329,185 | 5.1\% | 45,172,856 | 46,590,374 | -3.0\% | 1,344 |
| 622 Hospitals | 3,079,960 | 3,690,043 | -16.5\% | 16,378,827 | 15,241,386 | 7.5\% | 52 |
| 623 Nursing and Residential Care Facilities | 271,037 | 938,132 | -71.1\% | 1,188,715 | 1,483,670 | -19.9\% | 51 |
| 624 Social Assistance | 272,239 | 407,283 | -33.2\% | 910,643 | 1,401,342 | -35.0\% | 60 |
| 711 Performing Arts, Spectator Sports, and Related Ind | 8,558,611 | 12,317,454 | -30.5\% | 50,831,000 | 47,320,482 | 7.4\% | 322 |
| 712 Museums, Historical Sites, and Similar Institution | 141,407 | 252,328 | -44.0\% | 1,009,926 | 1,231,391 | -18.0\% | 12 |
| 713 Amusement, Gambling, and Recreation Industries | 14,617,482 | 13,159,032 | 11.1\% | 81,124,483 | 81,333,614 | -0.3\% | 398 |
| 721 Accommodation | 7,255,331 | 5,659,539 | 28.2\% | 36,925,898 | 39,774,466 | -7.2\% | 162 |
| 722 Food Services and Drinking Places | 783,847,717 | 785,877,418 | -0.3\% | 5,182,211,224 | 4,878,351,598 | 6.2\% | 4,698 |
| 811 Repair and Maintenance | 38,746,585 | 33,007,673 | 17.4\% | 222,099,319 | 205,377,676 | 8.1\% | 2,475 |
| 812 Personal and Laundry Services | 10,996,255 | 11,507,971 | -4.4\% | 54,359,774 | 59,216,024 | -8.2\% | 1,251 |
| 813 Religious, Grantmaking, Civic, Professional, and S | 1,354,322 | 999,962 | 35.4\% | 5,776,107 | 4,374,279 | 32.0\% | 206 |
| 814 Private Households | 26,974 | 15,060 | 79.1\% | 32,469 | 52,646 | -38.3\% | 14 |
| 921 Executive, Legislative, and Other General Government | 60,326 | 35,110 | 71.8\% | 181,942 | 155,258 | 17.2\% | 8 |
| 922 Justice, Public Order, and Safety Activities | 44,427 | 73,282 | -39.4\% | 471,559 | 418,679 | 12.6\% | 25 |
| 923 Administration of Human Resource Programs | 16,699 | 159,762 | -89.5\% | -264,066 | 837,396 | -131.5\% | 9 |
| 924 Administration of Environmental Quality Programs | 5,491 | 14,488 | -62.1\% | 22,627 | 24,829 | -8.9\% | 2 |
| 925 Administration of Housing Programs, Urban Planning | 74 | 42 | 76.2\% | 74 | 62 | 19.4\% | 1 |
| 926 Administration of Economic Programs | 35,246 | 46,425 | -24.1\% | 143,776 | 67,895 | 111.8\% | 12 |
| 927 Space Research and Technology | 388,550 | 227,907 | 70.5\% | 388,550 | 227,907 | 70.5\% | 1 |
| Total | \$4,416,016,071 | \$4,343,847,392 | 1.7\% | \$23,667,053,816 | \$22,601,742,351 | 4.7\% | 61,036 |

