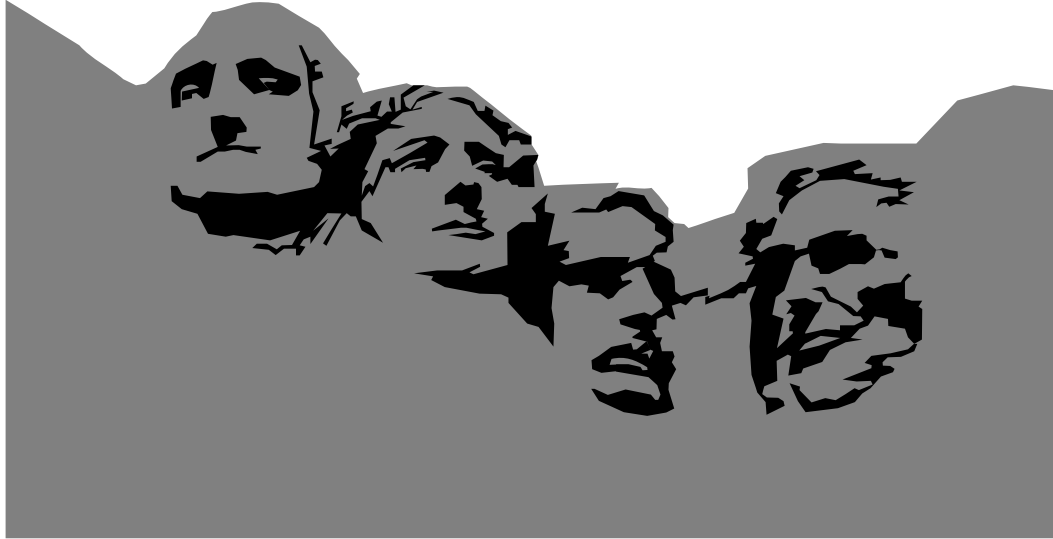


# SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: CALENDAR YEAR 2008

CITY RECAP FOR SELECTED CITIES  
for Standard Industrial Classification (SIC) Industries (4 digits)

Figures compiled by  
The South Dakota  
Department of Revenue and Regulation  
Pierre, SD

South Dakota Sales and Use Tax Reporting System  
Returns Filed: Calendar Year 2008

|   |   | Gross Sales   | Use Taxable | Taxable Sales |
|---|---|---------------|-------------|---------------|
| <b>Aberdeen</b>   |   |               |             |               |
| <b>DIVISION: A Agriculture, Forestry, &amp; Fishing</b> |   |               |             |               |
| MAJOR GROUP:  | 1 Agricultural Production - Crops       |               |             |               |
|   | Other                                   | N/A           | N/A         | N/A           |
|   | Total for MAJOR GROUP 1                 | N/A           | N/A         | N/A           |
| MAJOR GROUP:  | 2 Agricultural Production - Livestock   |               |             |               |
|   | 279 Animal Specialties, NEC             | 18,522.73     | 12,942.80   | 21,790.20     |
|   | Other                                   | N/A           | N/A         | N/A           |
|   | Total for MAJOR GROUP 2                 | 18,522.73     | 12,942.80   | 21,790.20     |
| MAJOR GROUP:  | 7 Agricultural Services                 |               |             |               |
|   | 742 Veterinary Services, Specialties    | 1,370,836.63  | 11,150.95   | 1,341,974.76  |
|   | 752 Animal Specialty Services           | 289,974.27    | 0.00        | 283,061.87    |
|   | 781 Landscape Counseling & Planning     | 55,874.01     | 0.00        | 55,874.01     |
|   | 782 Lawn & Garden Services              | 793,378.31    | 5,000.00    | 755,603.39    |
|   | 783 Ornamental Shrub & Tree Services    | 418,586.04    | 0.00        | 401,284.54    |
|   | Other                                   | 1,057,715.37  | 5,382.57    | 1,035,585.56  |
|   | Total for MAJOR GROUP 7                 | 3,986,364.63  | 21,533.52   | 3,873,384.13  |
| MAJOR GROUP:  | 9 Fishing, Hunting, & Trapping          |               |             |               |
|   | 971 Hunting, Trapping, Game Propagation | 250,311.73    | 0.00        | 250,311.73    |
|   | Total for MAJOR GROUP 9                 | 250,311.73    | 0.00        | 250,311.73    |
|   | Total for DIVISION A                    | 5,430,964.65  | 454,209.47  | 5,519,194.73  |
| <b>DIVISION: B Mining</b>                               |   |               |             |               |
| MAJOR GROUP:  | 14 Nonmetallic Minerals, Except Fuels   |               |             |               |
|   | Other                                   | N/A           | N/A         | N/A           |
|   | Total for MAJOR GROUP 14                | N/A           | N/A         | N/A           |
|   | Total for DIVISION B                    | N/A           | N/A         | N/A           |
| <b>DIVISION: C Construction</b>                         |   |               |             |               |
| MAJOR GROUP:  | 17 Special Trade Contractors            |               |             |               |
|   | 1752 Floor Laying & Floor Work, NEC     | 1,098,006.85  | -2,523.92   | 378,709.57    |
|   | Total for MAJOR GROUP 17                | 1,098,006.85  | -2,523.92   | 378,709.57    |
|   | Total for DIVISION C                    | 1,098,006.85  | -2,523.92   | 378,709.57    |
| <b>DIVISION: D Manufacturing</b>                        |   |               |             |               |
| MAJOR GROUP:  | 20 Food & Kindred Products              |               |             |               |
|   | 2011 Meat Packing Plants                | 0.00          | 153,366.89  | 153,366.89    |
|   | Other                                   | 5,921,945.21  | 31,129.62   | 235,452.07    |
|   | Total for MAJOR GROUP 20                | 5,921,945.21  | 184,496.51  | 388,818.96    |
| MAJOR GROUP:  | 23 Apparel & Other Textile Products     |               |             |               |
|   | Other                                   | N/A           | N/A         | N/A           |
|   | Total for MAJOR GROUP 23                | N/A           | N/A         | N/A           |
| MAJOR GROUP:  | 24 Lumber & Wood Products               |               |             |               |
|   | Other                                   | N/A           | N/A         | N/A           |
|   | Total for MAJOR GROUP 24                | N/A           | N/A         | N/A           |
| MAJOR GROUP:  | 25 Furniture & Fixtures                 |               |             |               |
|   | Other                                   | N/A           | N/A         | N/A           |
|   | Total for MAJOR GROUP 25                | N/A           | N/A         | N/A           |
| MAJOR GROUP:  | 27 Printing & Publishing                |               |             |               |
|   | 2711 Newspapers                         | 2,097,311.14  | 97.67       | 2,023,048.83  |
|   | Other                                   | 45,696,594.18 | 924,730.70  | 4,866,075.19  |
|   | Total for MAJOR GROUP 27                | 47,793,905.32 | 924,828.37  | 6,889,124.02  |
| MAJOR GROUP:  | 28 Chemicals & Allied Products          |               |             |               |

South Dakota Sales and Use Tax Reporting System  
Returns Filed: Calendar Year 2008

|  |  | Gross Sales    | Use Taxable   | Taxable Sales |
|--|--|----------------|---------------|---------------|
| Other  |  | N/A            | N/A           | N/A           |
| Total for MAJOR GROUP 28                                 |  | N/A            | N/A           | N/A           |
| MAJOR GROUP:   | 30 Rubber & Misc. Plastics Products            |                |               |               |
| Other  |  | N/A            | N/A           | N/A           |
| Total for MAJOR GROUP 30                                 |  | N/A            | N/A           | N/A           |
| MAJOR GROUP:   | 32 Stone, Clay, & Glass Products               |                |               |               |
| 3273 Ready-Mixed Concrete                                |  | 8,118,258.89   | 7,984.35      | 7,460,041.87  |
| Other  |  | 12,254,580.25  | 1,967,858.29  | 11,123,005.10 |
| Total for MAJOR GROUP 32                                 |  | 20,372,839.14  | 1,975,842.64  | 18,583,046.97 |
| MAJOR GROUP:   | 34 Fabricated Metal Products                   |                |               |               |
| Other  |  | 311,695.36     | 2,269,342.99  | 2,472,384.48  |
| Total for MAJOR GROUP 34                                 |  | 311,695.36     | 2,269,342.99  | 2,472,384.48  |
| MAJOR GROUP:   | 35 Industrial Machinery & Equipment            |                |               |               |
| 3523 Farm Machinery & Equipment                          |  | 3,045,337.88   | 65,359.47     | 1,564,145.76  |
| 3541 Machine Tools, Metal Cutting Types                  |  | 4,605,338.06   | 132,949.04    | 554,134.36    |
| Other  |  | N/A            | N/A           | N/A           |
| Total for MAJOR GROUP 35                                 |  | 52,685,771.54  | 524,922.19    | 2,656,585.04  |
| MAJOR GROUP:   | 36 Electronic & Other Electrical Equipment     |                |               |               |
| Other  |  | N/A            | N/A           | N/A           |
| Total for MAJOR GROUP 36                                 |  | N/A            | N/A           | N/A           |
| MAJOR GROUP:   | 37 Transportation Equipment                    |                |               |               |
| Other  |  | 566,015.80     | 724,657.91    | 744,481.18    |
| Total for MAJOR GROUP 37                                 |  | 566,015.80     | 724,657.91    | 744,481.18    |
| MAJOR GROUP:   | 38 Instruments & Related Products              |                |               |               |
| Other  |  | 1,306,652.18   | 16,225,508.87 | 16,942,641.87 |
| Total for MAJOR GROUP 38                                 |  | 1,306,652.18   | 16,225,508.87 | 16,942,641.87 |
| MAJOR GROUP:   | 39 Misc. Manufacturing Industries              |                |               |               |
| Other  |  | 89,328.72      | 0.00          | 12,842.51     |
| Total for MAJOR GROUP 39                                 |  | 89,328.72      | 0.00          | 12,842.51     |
| Total for DIVISION D                                     |  | 298,868,366.20 | 34,179,759.28 | 60,058,719.39 |
| <b>DIVISION: E Transportation &amp; Public Utilities</b> |  |                |               |               |
| MAJOR GROUP:   | 41 Local & Interurban Passenger Transportation |                |               |               |
| 4119 Local Passenger Transportation, NEC                 |  | 39,483.12      | 0.00          | 39,103.12     |
| Other  |  | 1,047,882.36   | 0.00          | 199,233.73    |
| Total for MAJOR GROUP 41                                 |  | 1,087,365.48   | 0.00          | 238,336.85    |
| MAJOR GROUP:   | 42 Trucking & Warehousing                      |                |               |               |
| 4212 Local Trucking Without Storage                      |  | 8,500,145.48   | 40,798.03     | 4,099,520.27  |
| 4225 General Warehousing & Storage                       |  | 832,586.68     | 0.00          | 819,912.20    |
| 4226 Special Warehousing & Storage, NEC                  |  | 90,839.23      | 20.00         | 44,929.27     |
| Other  |  | 189,654.17     | 11,545.53     | 27,414.72     |
| Total for MAJOR GROUP 42                                 |  | 9,613,225.56   | 52,363.57     | 4,991,776.46  |
| MAJOR GROUP:   | 45 Transportation by Air                       |                |               |               |
| Other  |  | 4,425,659.21   | 222,480.65    | 2,089,524.28  |
| Total for MAJOR GROUP 45                                 |  | 4,425,659.21   | 222,480.65    | 2,089,524.28  |
| MAJOR GROUP:   | 47 Transportation Services                     |                |               |               |
| Other  |  | 2,885,684.61   | 7,006.20      | 7,855.20      |
| Total for MAJOR GROUP 47                                 |  | 2,885,684.61   | 7,006.20      | 7,855.20      |
| MAJOR GROUP:   | 48 Communications                              |                |               |               |
| 4812 Radiotelephone Communications                       |  | 6,468,859.28   | 36,077.94     | 6,078,119.35  |
| 4832 Radio Broadcasting Stations                         |  | 2,082,480.39   | 336,242.54    | 360,601.95    |

South Dakota Sales and Use Tax Reporting System

Returns Filed: Calendar Year 2008

|   | Gross Sales    | Use Taxable  | Taxable Sales  |
|---|----------------|--------------|----------------|
| Other   | N/A            | N/A          | N/A            |
| Total for MAJOR GROUP 48                              | 16,631,697.42  | 1,007,212.63 | 15,067,025.78  |
| MAJOR GROUP: 49 Electric, Gas, & Sanitary Services    |                |              |                |
| 4959 Sanitary Services, NEC                           | 616,227.48     | 240,224.69   | 593,005.39     |
| Other   | N/A            | N/A          | N/A            |
| Total for MAJOR GROUP 49                              | 1,676,892.28   | 240,224.69   | 1,653,670.19   |
| Total for DIVISION E                                  | 36,320,524.56  | 1,529,287.73 | 24,048,188.76  |
| <b>DIVISION: F Wholesale Trade</b>                    |                |              |                |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods       |                |              |                |
| 5044 Office Supplies                                  | 3,685,675.53   | 19,766.43    | 2,224,919.50   |
| 5063 Electrical Apparatus & Equipment                 | 2,838,492.05   | 15,140.27    | 2,119,507.79   |
| 5074 Plumbing & Hydronic Heating Supplies             | 13,227,959.71  | 21,568.24    | 9,178,204.60   |
| 5075 Warm Air Heating & Air-Conditioning              | 3,370,662.26   | 189.24       | 2,284,181.74   |
| 5078 Refrigeration Equipment & Supplies               | 361,949.10     | 323.32       | 254,870.97     |
| 5084 Industrial Machinery & Equipment                 | 15,569,732.50  | 3,621.85     | 6,500,255.09   |
| 5093 Scrap & Waste Materials                          | 10,625,575.62  | 67,898.29    | 182,529.03     |
| Other   | 11,083,374.79  | 244,262.87   | 5,854,633.79   |
| Total for MAJOR GROUP 50                              | 60,763,421.56  | 372,770.50   | 28,599,102.51  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods    |                |              |                |
| 5191 Farm Supplies                                    | 15,748,207.56  | -351.35      | 2,826,680.48   |
| Other   | 488,970,168.35 | 1,107,191.41 | 6,853,251.60   |
| Total for MAJOR GROUP 51                              | 504,718,375.91 | 1,106,840.06 | 9,679,932.08   |
| Total for DIVISION F                                  | 565,481,797.47 | 1,479,610.57 | 38,279,034.59  |
| <b>DIVISION: G Retail Trade</b>                       |                |              |                |
| MAJOR GROUP: 52 Building Materials & Garden Supplies  |                |              |                |
| 5211 Lumber & Other Building Materials                | 56,261,552.30  | 397,073.15   | 52,025,293.35  |
| 5231 Paint, Glass, & Wallpaper Stores                 | 6,133,976.62   | 23,539.05    | 4,422,088.76   |
| 5251 Hardware Stores                                  | 3,283,543.28   | 1,203.36     | 2,449,133.72   |
| 5261 Retail Nurseries & Garden Stores                 | 617,818.26     | 0.00         | 601,771.79     |
| Other   | N/A            | N/A          | N/A            |
| Total for MAJOR GROUP 52                              | 72,111,593.81  | 423,040.56   | 59,526,378.76  |
| MAJOR GROUP: 53 General Merchandise Stores            |                |              |                |
| 5311 Department Stores                                | 145,092,223.88 | 992,561.71   | 129,438,770.06 |
| Other   | N/A            | N/A          | N/A            |
| Total for MAJOR GROUP 53                              | 157,252,088.58 | 1,026,542.00 | 140,507,392.79 |
| MAJOR GROUP: 54 Food Stores                           |                |              |                |
| 5411 Grocery Stores                                   | 88,144,794.15  | 164,402.47   | 52,990,420.88  |
| 5431 Fruit & Vegetable Markets                        | 5,556.22       | 0.00         | 5,556.22       |
| 5461 Retail Bakeries                                  | 115,196.39     | 0.00         | 79,446.64      |
| 5499 Misc. Food Stores                                | 1,505,649.72   | 2,321.56     | 1,233,616.57   |
| Other   | 819,056.97     | 1,218.31     | 53,711.53      |
| Total for MAJOR GROUP 54                              | 90,590,253.45  | 167,942.34   | 54,362,751.84  |
| MAJOR GROUP: 55 Automotive Dealers & Service Stations |                |              |                |
| 5511 New & Used Car Dealers                           | 163,440,601.70 | 540,200.77   | 12,294,570.90  |
| 5521 Used Car Dealers                                 | 883,087.03     | 1,470.32     | 24,352.35      |
| 5531 Auto & Home Supply Stores                        | 17,654,096.86  | 79,523.35    | 8,406,876.18   |
| 5541 Gasoline Service Stations                        | 65,656,769.78  | 39,564.57    | 12,912,715.29  |
| 5561 Recreational Vehicle Dealers                     | 5,734,929.22   | 5,035.22     | 2,572,371.71   |
| 5571 Motorcycle Dealers                               | 918,829.35     | 50.00        | 918,459.35     |
| Other   | 1,111,003.33   | 0.00         | 622,554.82     |
| Total for MAJOR GROUP 55                              | 255,399,317.27 | 665,844.23   | 37,751,900.60  |
| MAJOR GROUP: 56 Apparel & Accessory Stores            |                |              |                |

South Dakota Sales and Use Tax Reporting System

Returns Filed: Calendar Year 2008

|   | Gross Sales             | Use Taxable         | Taxable Sales         |
|---|-------------------------|---------------------|-----------------------|
| 5621 Women's Clothing Stores                                    | 3,597,733.81            | 19,641.72           | 3,576,084.42          |
| 5632 Women's Accessory & Specialty Stores                       | 308,174.31              | 1,279.59            | 309,453.90            |
| 5641 Children's & Infants' Wear Stores                          | 15,848.73               | 32.08               | 3,841.78              |
| 5651 Family Clothing Stores                                     | 2,213,611.01            | 9,216.03            | 2,206,564.19          |
| 5661 Shoe Stores  | 3,463,193.14            | 7,827.38            | 2,971,414.81          |
| 5699 Misc. Apparel & Accessory Stores                           | 490,873.89              | 654.36              | 356,320.27            |
| Other   | N/A                     | N/A                 | N/A                   |
| <b>Total for MAJOR GROUP 56</b>                                 | <b>10,097,485.06</b>    | <b>38,707.69</b>    | <b>9,431,786.12</b>   |
| <b>MAJOR GROUP: 57 Furniture &amp; Homefurnishings Stores</b>   |                         |                     |                       |
| 5712 Furniture Stores   | 12,354,962.36           | 99,640.55           | 11,584,681.79         |
| 5713 Floor Covering Stores                                      | 4,271,808.24            | 31,483.19           | 4,006,322.86          |
| 5714 Drapery & Upholstery Stores                                | 4,827,452.57            | 0.00                | 2,180,142.92          |
| 5719 Misc. Homefurnishings Stores                               | 284,444.28              | 8,588.38            | 243,833.32            |
| 5722 Household Appliance Stores                                 | 8,205,141.99            | 2,864.98            | 7,757,537.55          |
| 5731 Radio, TV, & Electronic Stores                             | 1,233,834.13            | 6,077.84            | 1,097,692.66          |
| 5734 Computer & Software Stores                                 | 6,643,674.29            | 1,348,440.53        | 7,597,389.21          |
| 5735 Record & Prerecorded Tape Stores                           | 382,763.87              | 0.59                | 380,958.87            |
| 5736 Musical Instrument Stores                                  | 1,987,104.90            | 13,138.02           | 1,447,841.75          |
| <b>Total for MAJOR GROUP 57</b>                                 | <b>40,191,186.63</b>    | <b>1,510,234.08</b> | <b>36,296,400.93</b>  |
| <b>MAJOR GROUP: 58 Eating &amp; Drinking Places</b>             |                         |                     |                       |
| 5812 Eating Places  | 38,178,346.74           | 199,709.32          | 37,628,201.69         |
| 5813 Drinking Places  | 13,447,072.78           | 275,876.04          | 11,422,565.15         |
| <b>Total for MAJOR GROUP 58</b>                                 | <b>51,625,419.52</b>    | <b>475,585.36</b>   | <b>49,050,766.84</b>  |
| <b>MAJOR GROUP: 59 Misc. Retail</b>                             |                         |                     |                       |
| 5912 Drug Stores & Proprietary Stores                           | 12,405,760.06           | 103.28              | 105,268.13            |
| 5932 Used Merchandise Stores                                    | 2,779,586.54            | 5,436.03            | 1,780,938.27          |
| 5941 Sporting Goods & Bicycle Shops                             | 5,413,389.24            | 1,781.72            | 4,049,508.14          |
| 5942 Book Stores  | 1,689,862.65            | 29.75               | 1,597,671.17          |
| 5943 Stationery Stores  | 7,507,961.09            | 51,537.84           | 5,622,920.27          |
| 5944 Jewelry Stores   | 2,625,427.94            | 6,813.30            | 2,571,806.66          |
| 5945 Hobby, Toy, & Game Shops                                   | 659,309.24              | 1,349.40            | 608,915.34            |
| 5947 Gift, Novelty, & Souvenir Shops                            | 862,575.62              | 95,124.37           | 828,381.82            |
| 5949 Sewing, Needlework, & Piece Goods                          | 70,066.18               | 65.00               | 65,896.31             |
| 5961 Catalog & Mail-Order Houses                                | 17,048,639.65           | 5,563.33            | 2,017,705.80          |
| 5962 Merchandising Machine Operators                            | 11,424,668.10           | 164,597.50          | 787,460.82            |
| 5963 Direct Selling Establishments                              | 1,969,946.02            | 423.13              | 1,825,722.67          |
| 5992 Florists   | 2,295,914.85            | 27,790.04           | 2,084,558.73          |
| 5999 Misc. Retail Stores, NEC                                   | 100,024,224.55          | 291,749.64          | 42,029,824.42         |
| Other   | 683,503,049.32          | 49,583.43           | 11,272,766.64         |
| <b>Total for MAJOR GROUP 59</b>                                 | <b>850,280,381.05</b>   | <b>701,947.76</b>   | <b>77,249,345.19</b>  |
| <b>Total for DIVISION G</b>                                     | <b>1,527,547,725.36</b> | <b>5,009,844.01</b> | <b>464,176,723.07</b> |
| <b>DIVISION: H Finance, Insurance, &amp; Real Estate</b>        |                         |                     |                       |
| <b>MAJOR GROUP: 60 Depository Institutions</b>                  |                         |                     |                       |
| Other   | N/A                     | N/A                 | N/A                   |
| <b>Total for MAJOR GROUP 60</b>                                 | <b>N/A</b>              | <b>N/A</b>          | <b>N/A</b>            |
| <b>MAJOR GROUP: 61 Nondepository Institutions</b>               |                         |                     |                       |
| 6141 Personal Credit Institutions                               | 7,757.03                | 799,490.43          | 802,951.68            |
| Other   | 2,104,762.54            | 1,807,750.19        | 2,293,461.53          |
| <b>Total for MAJOR GROUP 61</b>                                 | <b>2,112,519.57</b>     | <b>2,607,240.62</b> | <b>3,096,413.21</b>   |
| <b>MAJOR GROUP: 63 Insurance Carriers</b>                       |                         |                     |                       |
| Other   | 68,928.23               | 17,984.60           | 85,781.84             |
| <b>Total for MAJOR GROUP 63</b>                                 | <b>68,928.23</b>        | <b>17,984.60</b>    | <b>85,781.84</b>      |
| <b>MAJOR GROUP: 64 Insurance Agents, Brokers, &amp; Service</b> |                         |                     |                       |

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|  | Gross Sales   | Use Taxable  | Taxable Sales |
|--|---------------|--------------|---------------|
| 6411 Insurance Agents, Brokers, & Service          | 148,221.77    | 0.00         | 78,041.21     |
| Total for MAJOR GROUP 64                           | 148,221.77    | 0.00         | 78,041.21     |
| MAJOR GROUP: 65 Real Estate                        |               |              |               |
| 6531 Real Estate Agents & Managers                 | 4,910,409.58  | 5,621.61     | 4,262,189.34  |
| Other  | 1,460,529.24  | 7,133.44     | 1,371,054.56  |
| Total for MAJOR GROUP 65                           | 6,370,938.82  | 12,755.05    | 5,633,243.90  |
| MAJOR GROUP: 67 Holding & Other Investment Offices |               |              |               |
| Other  | 466,444.68    | 7,612.56     | 55,402.46     |
| Total for MAJOR GROUP 67                           | 466,444.68    | 7,612.56     | 55,402.46     |
| Total for DIVISION H                               | 9,168,303.07  | 2,848,947.16 | 9,153,486.95  |
| <b>DIVISION: I Services</b>                        |               |              |               |
| MAJOR GROUP: 70 Hotels & Other Lodging Places      |               |              |               |
| 7011 Hotels & Motels                               | 20,184,743.08 | 559,087.35   | 17,606,290.96 |
| Other  | N/A           | N/A          | N/A           |
| Total for MAJOR GROUP 70                           | 20,415,575.07 | 559,087.35   | 17,837,122.95 |
| MAJOR GROUP: 72 Personal Services                  |               |              |               |
| 7216 Dry-cleaning Plants, Except Rug               | 492,339.02    | 7,392.83     | 468,599.78    |
| 7217 Carpet & Upholstery Cleaning                  | 329,343.66    | 250.60       | 314,273.80    |
| 7219 Laundry & Garment Services, NEC               | 55,573.00     | 0.00         | 51,603.00     |
| 7221 Photographic Studios, Portrait                | 715,116.61    | 4,611.08     | 706,692.20    |
| 7231 Beauty Shops                                  | 4,172,015.06  | 49,777.81    | 4,216,394.56  |
| 7241 Barber Shops                                  | 89,244.40     | 351.92       | 89,596.32     |
| 7261 Funeral Service & Crematories                 | 2,100,622.92  | 13,519.25    | 2,074,904.71  |
| 7291 Tax Return Preparation Services               | 14,402.50     | 0.00         | 5,652.50      |
| 7299 Misc. Personal Services, NEC                  | 1,144,222.81  | 13,495.17    | 1,153,526.19  |
| Other  | N/A           | N/A          | N/A           |
| Total for MAJOR GROUP 72                           | 9,902,422.06  | 89,398.67    | 9,680,826.19  |
| MAJOR GROUP: 73 Business Services                  |               |              |               |
| 7322 Adjustment & Collection Services              | 6,082,895.49  | 7,930.32     | 972,438.67    |
| 7336 Commercial Art & Graphic Design               | 1,055,208.44  | 2,452.20     | 524,345.29    |
| 7338 Secretarial & Court Reporting                 | 115,132.70    | 0.00         | 87,625.43     |
| 7349 Building Maintenance Services, NEC            | 2,553,141.74  | 6,489.85     | 2,260,970.45  |
| 7359 Equipment Rental & Leasing, NEC               | 34,510,560.45 | 95,587.95    | 18,472,421.42 |
| 7361 Employment Agencies                           | 1,335,439.29  | 0.07         | 427,527.19    |
| 7371 Computer Programming Services                 | 259,232.48    | 418.11       | 22,280.01     |
| 7378 Computer Maintenance & Repair                 | 199,661.42    | 2,127.86     | 185,624.23    |
| 7379 Computer Related Services, NEC                | 381,727.89    | 4.22         | 255,484.14    |
| 7384 Photofinishing Laboratories                   | 410,376.27    | 10,825.23    | 387,572.27    |
| 7389 Business Services, NEC                        | 7,206,042.40  | 26,111.27    | 3,405,721.39  |
| Other  | 7,963,098.42  | 213,354.87   | 1,355,479.30  |
| Total for MAJOR GROUP 73                           | 62,072,516.99 | 365,301.94   | 28,357,489.79 |
| MAJOR GROUP: 75 Auto Repair, Services, & Parking   |               |              |               |
| 7532 Top & Body Repair & Paint Shops               | 7,734,748.31  | 106,252.88   | 5,830,823.88  |
| 7538 General Automotive Repair Shops               | 7,475,419.09  | 26,325.89    | 5,690,497.27  |
| 7539 Automotive Repair Shops, NEC                  | 2,114,977.03  | 190.49       | 1,321,749.36  |
| 7542 Carwashes                                     | 1,231,271.22  | 9,242.49     | 980,134.18    |
| 7549 Automotive Services, NEC                      | 542,409.16    | 0.00         | 478,892.05    |
| Other  | 2,938,227.43  | 5,036.72     | 1,572,946.24  |
| Total for MAJOR GROUP 75                           | 22,037,052.24 | 147,048.47   | 15,875,042.98 |
| MAJOR GROUP: 76 Misc. Repair Services              |               |              |               |
| 7629 Electrical Repair Shops, NEC                  | 947,269.31    | 517.77       | 677,146.93    |
| 7641 Reupholstery & Furniture Repair               | 90,269.07     | 0.00         | 63,205.40     |
| 7692 Welding Repair                                | 10,357,425.79 | 26,286.96    | 900,350.47    |

South Dakota Sales and Use Tax Reporting System

Returns Filed: Calendar Year 2008

|  | Gross Sales          | Use Taxable         | Taxable Sales        |
|--|----------------------|---------------------|----------------------|
| 7699 Repair Services, NEC                                    | 17,664,181.19        | 48,394.17           | 3,482,604.95         |
| Other  | 990,004.62           | 0.00                | 642,208.58           |
| <b>Total for MAJOR GROUP 76</b>                              | <b>30,049,149.98</b> | <b>75,198.90</b>    | <b>5,765,516.33</b>  |
| <b>MAJOR GROUP: 78 Motion Pictures</b>                       |                      |                     |                      |
| 7812 Motion Picture & Video Production                       | 137,665.14           | 424.35              | 105,654.61           |
| 7841 Video Tape Rental                                       | 1,004,629.21         | 1,410.36            | 997,544.57           |
| Other  | N/A                  | N/A                 | N/A                  |
| <b>Total for MAJOR GROUP 78</b>                              | <b>2,572,676.08</b>  | <b>17,916.34</b>    | <b>2,549,662.54</b>  |
| <b>MAJOR GROUP: 79 Amusement &amp; Recreation Services</b>   |                      |                     |                      |
| 7922 Theatrical Producers & Services                         | 44,535.49            | 0.00                | 44,535.49            |
| 7929 Entertainers & Entertainment Groups                     | 70,597.17            | 0.00                | 60,342.17            |
| 7948 Racing, Including Track Operation                       | 443,179.04           | 0.00                | 407,509.04           |
| 7991 Physical Fitness Facilities                             | 493,404.17           | 137,489.74          | 626,389.16           |
| 7993 Coin-Operated Amusement Devices                         | 5,904,158.61         | 35,819.36           | 262,827.34           |
| 7999 Amusement & Recreation, NEC                             | 2,272,216.91         | 48,969.38           | 2,192,310.99         |
| Other  | 3,043,703.52         | 39,035.82           | 2,924,495.27         |
| <b>Total for MAJOR GROUP 79</b>                              | <b>12,271,794.91</b> | <b>261,314.30</b>   | <b>6,518,409.46</b>  |
| <b>MAJOR GROUP: 80 Health Services</b>                       |                      |                     |                      |
| 8011 Offices & Clinics of Medical Doctors                    | 17,825,360.25        | 265,312.91          | 285,009.86           |
| 8021 Offices & Clinics of Dentists                           | 12,799.72            | 107,453.15          | 120,252.87           |
| 8041 Offices & Clinics of Chiropractors                      | 814,963.96           | 2,715.92            | 28,708.05            |
| 8042 Offices & Clinics of Optometrists                       | 10,699,771.17        | 43,601.54           | 84,575.52            |
| 8049 Offices of Health Practitioners, NEC                    | 2,349,555.77         | 5,465.72            | 11,030.00            |
| 8051 Skilled Nursing Care Facilities                         | 17,990.84            | 63,912.83           | 67,041.27            |
| Other  | N/A                  | N/A                 | N/A                  |
| <b>Total for MAJOR GROUP 80</b>                              | <b>33,225,955.48</b> | <b>1,233,151.57</b> | <b>2,846,820.84</b>  |
| <b>MAJOR GROUP: 81 Legal Services</b>                        |                      |                     |                      |
| 8111 Legal Services  | 9,923,730.23         | 108,782.98          | 8,882,621.78         |
| <b>Total for MAJOR GROUP 81</b>                              | <b>9,923,730.23</b>  | <b>108,782.98</b>   | <b>8,882,621.78</b>  |
| <b>MAJOR GROUP: 82 Educational Services</b>                  |                      |                     |                      |
| 8299 Schools & Educational Services, NEC                     | 260,888.09           | 0.00                | 207,342.95           |
| Other  | N/A                  | N/A                 | N/A                  |
| <b>Total for MAJOR GROUP 82</b>                              | <b>261,447.24</b>    | <b>0.00</b>         | <b>207,902.10</b>    |
| <b>MAJOR GROUP: 83 Social Services</b>                       |                      |                     |                      |
| 8322 Individual & Family Services                            | 183,155.10           | 0.00                | 19,209.50            |
| 8361 Residential Care  | 0.00                 | 0.00                | 0.00                 |
| <b>Total for MAJOR GROUP 83</b>                              | <b>183,155.10</b>    | <b>0.00</b>         | <b>19,209.50</b>     |
| <b>MAJOR GROUP: 86 Membership Organizations</b>              |                      |                     |                      |
| 8641 Civic & Social Associations                             | 11,890.00            | 17,131.32           | 29,021.32            |
| Other  | 19,767.39            | 46,367.63           | 62,196.79            |
| <b>Total for MAJOR GROUP 86</b>                              | <b>31,657.39</b>     | <b>63,498.95</b>    | <b>91,218.11</b>     |
| <b>MAJOR GROUP: 87 Engineering &amp; Management Services</b> |                      |                     |                      |
| 8711 Engineering Services                                    | 6,066,975.87         | 21,203.00           | 1,646,599.92         |
| 8712 Architectural Services                                  | 275,725.57           | 436.69              | 10,972.55            |
| 8713 Surveying Services                                      | 123,512.40           | 0.00                | 103,594.63           |
| 8721 Accounting, Auditing, & Bookkeeping                     | 10,276,987.42        | 37,376.47           | 7,671,200.16         |
| 8741 Management Services                                     | 2,029,689.72         | 69,085.52           | 1,727,317.76         |
| 8742 Management Consulting Services                          | 3,783,989.75         | 132,105.38          | 1,006,575.83         |
| 8748 Business Consulting, NEC                                | 2,549,172.82         | 128,479.38          | 1,391,934.54         |
| Other  | 2,395,636.19         | 239,447.30          | 2,590,166.58         |
| <b>Total for MAJOR GROUP 87</b>                              | <b>27,501,689.74</b> | <b>628,133.74</b>   | <b>16,148,361.97</b> |
| <b>MAJOR GROUP: 89 Services, NEC</b>                         |                      |                     |                      |
| 8999 Services, NEC   | 309,046.70           | 0.00                | 86,582.37            |

South Dakota Sales and Use Tax Reporting System  
Returns Filed: Calendar Year 2008

|   | Gross Sales      | Use Taxable   | Taxable Sales  |
|---|------------------|---------------|----------------|
| Total for MAJOR GROUP 89                        | 309,046.70       | 0.00          | 86,582.37      |
| Total for DIVISION I                            | 230,757,869.22   | 3,548,833.21  | 114,866,786.91 |
| <b>DIVISION: J Public Administration</b>        |                  |               |                |
| MAJOR GROUP: 95 Environmental Quality & Housing |                  |               |                |
| Other   | N/A              | N/A           | N/A            |
| Total for MAJOR GROUP 95                        | N/A              | N/A           | N/A            |
| Total for DIVISION J                            | N/A              | N/A           | N/A            |
| Total for Aberdeen                              | 2,675,649,910.95 | 49,047,967.51 | 716,794,295.44 |

\*\*\*\*\* CITY RECAP \*\*\*\*\*

| <b>Aberdeen</b>                     |                  |               |                |
|-------------------------------------|------------------|---------------|----------------|
| A Agriculture, Forestry, & Fishing  | 5,430,964.65     | 454,209.47    | 5,519,194.73   |
| C Construction                      | 1,098,006.85     | -2,523.92     | 378,709.57     |
| D Manufacturing                     | 298,868,366.20   | 34,179,759.28 | 60,058,719.39  |
| E Transportation & Public Utilities | 36,320,524.56    | 1,529,287.73  | 24,048,188.76  |
| F Wholesale Trade                   | 565,481,797.47   | 1,479,610.57  | 38,279,034.59  |
| G Retail Trade                      | 1,527,547,725.36 | 5,009,844.01  | 464,176,723.07 |
| H Finance, Insurance, & Real Estate | 9,168,303.07     | 2,848,947.16  | 9,153,486.95   |
| I Services                          | 230,757,869.22   | 3,548,833.21  | 114,866,786.91 |
| Other                               | 976,353.56       | 0.00          | 313,451.47     |
| Total for Aberdeen                  | 2,675,649,910.95 | 49,047,967.51 | 716,794,295.44 |

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ITEMS OF NOTE:

1. Whenever there are less than 3 licenses in any one classification, the information is combined into an Other category.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. City Amounts are grouped by location zip code within a county. This does not necessarily mean they are located within the city limits.

South Dakota Sales and Use Tax Reporting System

Returns Filed: Calendar Year 2008

|   | Gross Sales   | Use Taxable | Taxable Sales |
|---|---------------|-------------|---------------|
| <b>Brookings</b>  |               |             |               |
| <b>DIVISION: A Agriculture, Forestry, &amp; Fishing</b> |               |             |               |
| MAJOR GROUP: 1 Agricultural Production - Crops          |               |             |               |
| Other   | 39,612.09     | 4,432.15    | 44,044.24     |
| Total for MAJOR GROUP 1                                 | 39,612.09     | 4,432.15    | 44,044.24     |
| MAJOR GROUP: 2 Agricultural Production - Livestock      |               |             |               |
| Other   | N/A           | N/A         | N/A           |
| Total for MAJOR GROUP 2                                 | N/A           | N/A         | N/A           |
| MAJOR GROUP: 7 Agricultural Services                    |               |             |               |
| 741 Veterinary Services for Livestock                   | 5,462,904.77  | 3,712.49    | 1,061,031.61  |
| 742 Veterinary Services, Specialties                    | 1,044,455.09  | -13,833.74  | 924,861.41    |
| 752 Animal Specialty Services                           | 142,455.36    | 0.00        | 141,018.36    |
| 782 Lawn & Garden Services                              | 1,258,410.55  | 2,110.81    | 1,057,345.69  |
| 783 Ornamental Shrub & Tree Services                    | 398,417.39    | 0.00        | 204,275.24    |
| Other   | 156,480.50    | 2,259.13    | 5,952.13      |
| Total for MAJOR GROUP 7                                 | 8,463,123.66  | -5,751.31   | 3,394,484.44  |
| MAJOR GROUP: 8 Forestry                                 |               |             |               |
| Other   | N/A           | N/A         | N/A           |
| Total for MAJOR GROUP 8                                 | N/A           | N/A         | N/A           |
| Total for DIVISION A                                    | 9,070,337.46  | -1,319.16   | 3,440,586.37  |
| <b>DIVISION: C Construction</b>                         |               |             |               |
| MAJOR GROUP: 17 Special Trade Contractors               |               |             |               |
| 1752 Floor Laying & Floor Work, NEC                     | 335,825.90    | 0.00        | 177,825.98    |
| Total for MAJOR GROUP 17                                | 335,825.90    | 0.00        | 177,825.98    |
| Total for DIVISION C                                    | 335,825.90    | 0.00        | 177,825.98    |
| <b>DIVISION: D Manufacturing</b>                        |               |             |               |
| MAJOR GROUP: 20 Food & Kindred Products                 |               |             |               |
| Other   | N/A           | N/A         | N/A           |
| Total for MAJOR GROUP 20                                | N/A           | N/A         | N/A           |
| MAJOR GROUP: 23 Apparel & Other Textile Products        |               |             |               |
| Other   | N/A           | N/A         | N/A           |
| Total for MAJOR GROUP 23                                | N/A           | N/A         | N/A           |
| MAJOR GROUP: 24 Lumber & Wood Products                  |               |             |               |
| Other   | N/A           | N/A         | N/A           |
| Total for MAJOR GROUP 24                                | N/A           | N/A         | N/A           |
| MAJOR GROUP: 25 Furniture & Fixtures                    |               |             |               |
| Other   | N/A           | N/A         | N/A           |
| Total for MAJOR GROUP 25                                | N/A           | N/A         | N/A           |
| MAJOR GROUP: 27 Printing & Publishing                   |               |             |               |
| 2711 Newspapers   | 2,329,099.49  | 23,229.25   | 442,341.47    |
| Other   | 2,712,650.23  | 39,415.20   | 300,311.63    |
| Total for MAJOR GROUP 27                                | 5,041,749.72  | 62,644.45   | 742,653.10    |
| MAJOR GROUP: 28 Chemicals & Allied Products             |               |             |               |
| Other   | N/A           | N/A         | N/A           |
| Total for MAJOR GROUP 28                                | N/A           | N/A         | N/A           |
| MAJOR GROUP: 30 Rubber & Misc. Plastics Products        |               |             |               |
| 3089 Plastics Products, NEC                             | 18,632,583.36 | 917,193.37  | 2,200,412.60  |
| Total for MAJOR GROUP 30                                | 18,632,583.36 | 917,193.37  | 2,200,412.60  |
| MAJOR GROUP: 32 Stone, Clay, & Glass Products           |               |             |               |
| Other   | 1,063,728.71  | 1,456.24    | 787,363.80    |

South Dakota Sales and Use Tax Reporting System  
Returns Filed: Calendar Year 2008

|  |  | Gross Sales    | Use Taxable   | Taxable Sales |
|--|--|----------------|---------------|---------------|
|  | Total for MAJOR GROUP 32                       | 1,063,728.71   | 1,456.24      | 787,363.80    |
| MAJOR GROUP:   | 33 Primary Metal Industries                    |                |               |               |
|  | Other  | N/A            | N/A           | N/A           |
|  | Total for MAJOR GROUP 33                       | N/A            | N/A           | N/A           |
| MAJOR GROUP:   | 34 Fabricated Metal Products                   |                |               |               |
|  | Other  | 37,513,111.01  | 377,283.36    | 464,172.47    |
|  | Total for MAJOR GROUP 34                       | 37,513,111.01  | 377,283.36    | 464,172.47    |
| MAJOR GROUP:   | 35 Industrial Machinery & Equipment            |                |               |               |
|  | Other  | 70,131,704.87  | 566,992.77    | 1,734,567.60  |
|  | Total for MAJOR GROUP 35                       | 70,131,704.87  | 566,992.77    | 1,734,567.60  |
| MAJOR GROUP:   | 36 Electronic & Other Electrical Equipment     |                |               |               |
|  | Other  | N/A            | N/A           | N/A           |
|  | Total for MAJOR GROUP 36                       | N/A            | N/A           | N/A           |
| MAJOR GROUP:   | 37 Transportation Equipment                    |                |               |               |
|  | Other  | N/A            | N/A           | N/A           |
|  | Total for MAJOR GROUP 37                       | N/A            | N/A           | N/A           |
| MAJOR GROUP:   | 38 Instruments & Related Products              |                |               |               |
|  | Other  | N/A            | N/A           | N/A           |
|  | Total for MAJOR GROUP 38                       | N/A            | N/A           | N/A           |
| MAJOR GROUP:   | 39 Misc. Manufacturing Industries              |                |               |               |
|  | Other  | 461,564,514.84 | 16,376,592.62 | 17,947,703.76 |
|  | Total for MAJOR GROUP 39                       | 461,564,514.84 | 16,376,592.62 | 17,947,703.76 |
|  | Total for DIVISION D                           | 601,226,441.23 | 44,586,930.17 | 51,595,198.51 |
| <b>DIVISION: E Transportation &amp; Public Utilities</b> |  |                |               |               |
| MAJOR GROUP:   | 40 Railroad Transportation                     |                |               |               |
|  | Other  | N/A            | N/A           | N/A           |
|  | Total for MAJOR GROUP 40                       | N/A            | N/A           | N/A           |
| MAJOR GROUP:   | 41 Local & Interurban Passenger Transportation |                |               |               |
|  | Other  | N/A            | N/A           | N/A           |
|  | Total for MAJOR GROUP 41                       | N/A            | N/A           | N/A           |
| MAJOR GROUP:   | 42 Trucking & Warehousing                      |                |               |               |
|  | 4212 Local Trucking Without Storage            | 1,782,428.54   | 45,046.64     | 1,591,614.89  |
|  | 4225 General Warehousing & Storage             | 352,825.16     | 4,428.85      | 350,738.89    |
|  | Other  | 533,257.70     | 0.00          | 123,277.75    |
|  | Total for MAJOR GROUP 42                       | 2,668,511.40   | 49,475.49     | 2,065,631.53  |
| MAJOR GROUP:   | 47 Transportation Services                     |                |               |               |
|  | Other  | N/A            | N/A           | N/A           |
|  | Total for MAJOR GROUP 47                       | N/A            | N/A           | N/A           |
| MAJOR GROUP:   | 48 Communications                              |                |               |               |
|  | 4812 Radiotelephone Communications             | 15,064,024.16  | 63,929.72     | 14,860,315.02 |
|  | Other  | 16,263,164.35  | 35,442.74     | 11,458,498.78 |
|  | Total for MAJOR GROUP 48                       | 31,327,188.51  | 99,372.46     | 26,318,813.80 |
| MAJOR GROUP:   | 49 Electric, Gas, & Sanitary Services          |                |               |               |
|  | Other  | 18,515,643.45  | 0.00          | 16,068,703.14 |
|  | Total for MAJOR GROUP 49                       | 18,515,643.45  | 0.00          | 16,068,703.14 |
|  | Total for DIVISION E                           | 59,318,154.36  | 22,986,340.69 | 67,311,732.51 |
| <b>DIVISION: F Wholesale Trade</b>                       |  |                |               |               |
| MAJOR GROUP:   | 50 Wholesale Trade - Durable Goods             |                |               |               |
|  | 5032 Brick, Stone, & Related Materials         | 6,286,064.14   | 94,662.46     | 4,195,012.10  |

South Dakota Sales and Use Tax Reporting System  
Returns Filed: Calendar Year 2008

|   | Gross Sales    | Use Taxable  | Taxable Sales |
|---|----------------|--------------|---------------|
| 5044 Office Supplies                                  | 2,375,948.84   | 9,707.18     | 1,422,566.72  |
| 5063 Electrical Apparatus & Equipment                 | 27,014,325.47  | 873,606.18   | 4,180,242.96  |
| 5074 Plumbing & Hydronic Heating Supplies             | 2,571,038.51   | 2,852.85     | 2,021,082.84  |
| 5075 Warm Air Heating & Air-Conditioning              | 4,762,576.47   | 14,850.34    | 365,613.98    |
| 5084 Industrial Machinery & Equipment                 | 989,458.86     | 0.00         | 315,519.67    |
| 5099 Durable Goods, NEC                               | 93,877.85      | 0.00         | 0.00          |
| Other   | 1,741,295.30   | 310.46       | 468,974.33    |
| Total for MAJOR GROUP 50                              | 45,834,585.44  | 995,989.47   | 12,969,012.60 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods    |                |              |               |
| 5191 Farm Supplies                                    | 28,277,475.52  | 9,813.63     | 122,642.60    |
| Other   | 87,732,956.59  | 1,282,206.10 | 4,291,759.61  |
| Total for MAJOR GROUP 51                              | 116,010,432.11 | 1,292,019.73 | 4,414,402.21  |
| Total for DIVISION F                                  | 161,845,017.55 | 2,288,009.21 | 17,383,414.81 |
| <b>DIVISION: G Retail Trade</b>                       |                |              |               |
| MAJOR GROUP: 52 Building Materials & Garden Supplies  |                |              |               |
| 5211 Lumber & Other Building Materials                | 29,915,986.78  | 407,892.83   | 27,385,297.92 |
| 5231 Paint, Glass, & Wallpaper Stores                 | 103,285.56     | 1,410.84     | 80,060.80     |
| 5251 Hardware Stores                                  | 2,457,192.54   | 812.88       | 1,842,871.68  |
| 5261 Retail Nurseries & Garden Stores                 | 9,715,146.92   | 19,962.04    | 4,514,273.18  |
| Other   | N/A            | N/A          | N/A           |
| Total for MAJOR GROUP 52                              | 42,193,606.64  | 430,078.59   | 33,823,645.60 |
| MAJOR GROUP: 53 General Merchandise Stores            |                |              |               |
| 5311 Department Stores                                | 79,285,084.91  | 431,000.57   | 72,540,843.08 |
| 5399 Misc. General Merchandise Stores                 | 7,942,215.69   | 15,155.52    | 7,151,321.54  |
| Total for MAJOR GROUP 53                              | 87,227,300.60  | 446,156.08   | 79,692,164.62 |
| MAJOR GROUP: 54 Food Stores                           |                |              |               |
| 5411 Grocery Stores                                   | 81,293,178.31  | 277,996.30   | 42,910,509.29 |
| 5451 Dairy Products Stores                            | 1,079,525.43   | 122.56       | 162,409.57    |
| 5461 Retail Bakeries                                  | 379,744.90     | 1,800.65     | 328,982.59    |
| 5499 Misc. Food Stores                                | 464,525.26     | 0.00         | 432,500.50    |
| Other   | 95,366.91      | 0.00         | 67,097.71     |
| Total for MAJOR GROUP 54                              | 83,312,340.81  | 279,919.51   | 43,901,499.66 |
| MAJOR GROUP: 55 Automotive Dealers & Service Stations |                |              |               |
| 5521 Used Car Dealers                                 | 194,257.02     | 0.00         | 106,731.02    |
| 5531 Auto & Home Supply Stores                        | 15,037,040.88  | 10,311.14    | 5,359,651.12  |
| 5541 Gasoline Service Stations                        | 4,012,656.55   | 679.11       | 1,673,000.18  |
| 5561 Recreational Vehicle Dealers                     | 55,758.90      | 0.00         | 54,070.87     |
| 5571 Motorcycle Dealers                               | 2,533,558.64   | 12,957.67    | 1,883,496.02  |
| Other   | N/A            | N/A          | N/A           |
| Total for MAJOR GROUP 55                              | 68,889,649.90  | 69,584.50    | 12,172,602.24 |
| MAJOR GROUP: 56 Apparel & Accessory Stores            |                |              |               |
| 5621 Women's Clothing Stores                          | 1,213,889.81   | 13,334.63    | 1,226,913.35  |
| 5632 Women's Accessory & Specialty Stores             | 302,270.33     | 0.00         | 301,215.33    |
| 5641 Children's & Infants' Wear Stores                | 219,073.82     | 0.00         | 219,073.82    |
| 5651 Family Clothing Stores                           | 1,289,573.63   | 6,800.46     | 1,023,344.30  |
| 5661 Shoe Stores                                      | 354,351.87     | 1,870.92     | 318,259.71    |
| 5699 Misc. Apparel & Accessory Stores                 | 36,483.37      | 56.90        | 31,753.10     |
| Other   | N/A            | N/A          | N/A           |
| Total for MAJOR GROUP 56                              | 4,532,700.06   | 22,089.97    | 4,236,257.90  |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores    |                |              |               |
| 5712 Furniture Stores                                 | 7,400,212.68   | 7,107.11     | 6,594,319.29  |
| 5719 Misc. Homefurnishings Stores                     | 409,939.17     | 971.14       | 378,639.60    |
| 5722 Household Appliance Stores                       | 2,335,266.84   | 2,239.17     | 2,267,509.79  |

South Dakota Sales and Use Tax Reporting System  
Returns Filed: Calendar Year 2008

|  | Gross Sales    | Use Taxable  | Taxable Sales  |
|--|----------------|--------------|----------------|
| 5731 Radio, TV, & Electronic Stores                      | 1,845,151.94   | 2,411.95     | 1,730,029.05   |
| 5734 Computer & Software Stores                          | 219,560.05     | 0.00         | 213,951.17     |
| 5735 Record & Prerecorded Tape Stores                    | 337,899.66     | 0.53         | 87,440.73      |
| Other  | 2,550,195.97   | 2,006.40     | 2,322,306.61   |
| Total for MAJOR GROUP 57                                 | 15,098,226.31  | 14,736.30    | 13,594,196.24  |
| MAJOR GROUP: 58 Eating & Drinking Places                 |                |              |                |
| 5812 Eating Places                                       | 41,182,646.65  | 302,643.00   | 38,240,470.64  |
| 5813 Drinking Places                                     | 7,994,027.64   | 27,995.85    | 7,264,042.83   |
| Total for MAJOR GROUP 58                                 | 49,176,674.29  | 330,638.85   | 45,504,513.47  |
| MAJOR GROUP: 59 Misc. Retail                             |                |              |                |
| 5912 Drug Stores & Proprietary Stores                    | 6,261,012.29   | 1,172.39     | 2,210,681.59   |
| 5932 Used Merchandise Stores                             | 3,199,275.61   | 696.70       | 1,694,376.17   |
| 5941 Sporting Goods & Bicycle Shops                      | 1,736,435.30   | 1,235.09     | 1,695,740.61   |
| 5942 Book Stores   | 8,577,673.00   | 677.75       | 7,939,909.23   |
| 5944 Jewelry Stores                                      | 1,338,603.17   | 11,105.94    | 1,308,762.57   |
| 5945 Hobby, Toy, & Game Shops                            | 125,150.64     | 0.00         | 123,222.38     |
| 5947 Gift, Novelty, & Souvenir Shops                     | 1,373,363.74   | 1,370.25     | 1,335,689.17   |
| 5949 Sewing, Needlework, & Piece Goods                   | 2,989.04       | 0.00         | 2,989.04       |
| 5961 Catalog & Mail-Order Houses                         | 2,157,525.20   | 4,314.97     | 201,995.69     |
| 5963 Direct Selling Establishments                       | 644,922.33     | 6,805.33     | 629,316.23     |
| 5992 Florists  | 716,361.53     | 398.34       | 695,624.01     |
| 5999 Misc. Retail Stores, NEC                            | 34,278,276.89  | 104,516.21   | 23,206,213.70  |
| Other  | 21,492,947.32  | 11,127.04    | 5,867,797.45   |
| Total for MAJOR GROUP 59                                 | 81,904,536.05  | 143,420.00   | 46,912,317.84  |
| Total for DIVISION G                                     | 432,335,034.67 | 1,736,623.82 | 279,837,197.57 |
| <b>DIVISION: H Finance, Insurance, &amp; Real Estate</b> |                |              |                |
| MAJOR GROUP: 60 Depository Institutions                  |                |              |                |
| Other  | N/A            | N/A          | N/A            |
| Total for MAJOR GROUP 60                                 | N/A            | N/A          | N/A            |
| MAJOR GROUP: 61 Nondepository Institutions               |                |              |                |
| Other  | N/A            | N/A          | N/A            |
| Total for MAJOR GROUP 61                                 | N/A            | N/A          | N/A            |
| MAJOR GROUP: 63 Insurance Carriers                       |                |              |                |
| Other  | N/A            | N/A          | N/A            |
| Total for MAJOR GROUP 63                                 | N/A            | N/A          | N/A            |
| MAJOR GROUP: 65 Real Estate                              |                |              |                |
| 6531 Real Estate Agents & Managers                       | 5,475,527.74   | 114,434.11   | 5,323,986.72   |
| Other  | 447,288.99     | 833.40       | 445,402.51     |
| Total for MAJOR GROUP 65                                 | 5,922,816.73   | 115,267.51   | 5,769,389.23   |
| MAJOR GROUP: 67 Holding & Other Investment Offices       |                |              |                |
| Other  | N/A            | N/A          | N/A            |
| Total for MAJOR GROUP 67                                 | N/A            | N/A          | N/A            |
| Total for DIVISION H                                     | 6,757,408.80   | 443,122.56   | 6,457,586.51   |
| <b>DIVISION: I Services</b>                              |                |              |                |
| MAJOR GROUP: 70 Hotels & Other Lodging Places            |                |              |                |
| 7011 Hotels & Motels                                     | 5,100,604.27   | 260,656.33   | 5,087,378.24   |
| Total for MAJOR GROUP 70                                 | 5,100,604.27   | 260,656.33   | 5,087,378.24   |
| MAJOR GROUP: 72 Personal Services                        |                |              |                |
| 7219 Laundry & Garment Services, NEC                     | 9,795.76       | 0.00         | 8,694.76       |
| 7221 Photographic Studios, Portrait                      | 440,592.73     | 18,749.16    | 384,419.84     |
| 7231 Beauty Shops  | 3,364,469.85   | 43,073.08    | 3,375,658.80   |
| 7241 Barber Shops  | 200,375.12     | 0.00         | 200,375.12     |

South Dakota Sales and Use Tax Reporting System  
Returns Filed: Calendar Year 2008

|  | Gross Sales   | Use Taxable | Taxable Sales |
|--|---------------|-------------|---------------|
| 7291 Tax Return Preparation Services             | 495,090.66    | 0.00        | 432,103.04    |
| 7299 Misc. Personal Services, NEC                | 580,084.51    | 4,679.16    | 555,598.73    |
| Other  | 2,596,695.98  | 5,521.19    | 1,944,099.14  |
| Total for MAJOR GROUP 72                         | 7,687,104.61  | 72,022.59   | 6,900,949.43  |
| MAJOR GROUP: 73 Business Services                |               |             |               |
| 7334 Photocopying & Duplicating Services         | 869,960.41    | 4,335.77    | 699,461.46    |
| 7336 Commercial Art & Graphic Design             | 231,064.09    | 351.83      | 139,328.30    |
| 7338 Secretarial & Court Reporting               | 29,201.45     | 350.53      | 13,456.68     |
| 7349 Building Maintenance Services, NEC          | 1,568,343.76  | 2,623.69    | 985,102.40    |
| 7353 Heavy Construction Equipment Rental         | 187,045.96    | 804.00      | 140,499.27    |
| 7359 Equipment Rental & Leasing, NEC             | 774,389.12    | 13,061.29   | 618,536.09    |
| 7361 Employment Agencies                         | 2,621,226.75  | 8,528.00    | 2,538,098.07  |
| 7371 Computer Programming Services               | 444,828.67    | 189.38      | 114,026.22    |
| 7372 Prepackaged Software                        | 2,407,247.02  | 15,761.17   | 934,166.57    |
| 7379 Computer Related Services, NEC              | 586,479.90    | 5,579.05    | 508,111.53    |
| 7389 Business Services, NEC                      | 2,774,257.07  | 70,692.26   | 1,679,577.70  |
| Other  | 2,025,990.16  | 71,574.51   | 1,648,504.88  |
| Total for MAJOR GROUP 73                         | 14,520,034.36 | 193,851.49  | 10,018,869.17 |
| MAJOR GROUP: 75 Auto Repair, Services, & Parking |               |             |               |
| 7514 Passenger Car Rental                        | 72,301.41     | 0.00        | 69,476.25     |
| 7532 Top & Body Repair & Paint Shops             | 2,659,161.64  | 0.00        | 2,130,511.15  |
| 7538 General Automotive Repair Shops             | 3,417,656.65  | 10,454.45   | 3,162,983.96  |
| 7549 Automotive Services, NEC                    | 429,563.94    | 373.14      | 422,013.64    |
| Other  | 1,574,964.54  | 94,660.38   | 1,505,382.71  |
| Total for MAJOR GROUP 75                         | 8,153,648.18  | 105,487.97  | 7,290,367.71  |
| MAJOR GROUP: 76 Misc. Repair Services            |               |             |               |
| 7699 Repair Services, NEC                        | 365,590.22    | 386.00      | 287,866.95    |
| Other  | 95,470.19     | 713.00      | 87,276.66     |
| Total for MAJOR GROUP 76                         | 461,060.41    | 1,099.00    | 375,143.61    |
| MAJOR GROUP: 78 Motion Pictures                  |               |             |               |
| 7841 Video Tape Rental                           | 955,270.04    | 4,284.42    | 947,988.83    |
| Other  | 1,257,369.92  | 4,265.49    | 1,214,071.97  |
| Total for MAJOR GROUP 78                         | 2,212,639.96  | 8,549.91    | 2,162,060.80  |
| MAJOR GROUP: 79 Amusement & Recreation Services  |               |             |               |
| 7911 Dance Studios, Schools, & Halls             | 354,874.51    | 0.00        | 354,874.51    |
| 7922 Theatrical Producers & Services             | 11,020.00     | 0.00        | 0.00          |
| 7929 Entertainers & Entertainment Groups         | 55,352.42     | 1,550.00    | 22,475.55     |
| 7991 Physical Fitness Facilities                 | 882,304.18    | 0.00        | 882,304.18    |
| 7999 Amusement & Recreation, NEC                 | 721,136.10    | 993.22      | 722,129.32    |
| Other  | 3,005,052.71  | 26,388.78   | 1,828,094.71  |
| Total for MAJOR GROUP 79                         | 5,029,739.92  | 28,932.00   | 3,809,878.27  |
| MAJOR GROUP: 80 Health Services                  |               |             |               |
| 8021 Offices & Clinics of Dentists               | 13,529.40     | 37,652.87   | 33,391.43     |
| 8041 Offices & Clinics of Chiropractors          | 183,220.42    | 18,760.97   | 104,994.22    |
| 8042 Offices & Clinics of Optometrists           | 1,291,454.73  | 2,162.49    | 20,944.79     |
| 8049 Offices of Health Practitioners, NEC        | 146,918.00    | 1,479.90    | 1,479.90      |
| 8071 Medical Laboratories                        | 527,788.02    | 20,181.06   | 47,810.40     |
| Other  | 415,121.79    | 34,501.76   | 413,449.75    |
| Total for MAJOR GROUP 80                         | 2,578,032.36  | 114,739.05  | 622,070.49    |
| MAJOR GROUP: 81 Legal Services                   |               |             |               |
| 8111 Legal Services                              | 3,082,117.83  | 0.00        | 2,487,557.29  |
| Total for MAJOR GROUP 81                         | 3,082,117.83  | 0.00        | 2,487,557.29  |
| MAJOR GROUP: 82 Educational Services             |               |             |               |

South Dakota Sales and Use Tax Reporting System  
Returns Filed: Calendar Year 2008

|   | Gross Sales      | Use Taxable   | Taxable Sales  |
|---|------------------|---------------|----------------|
| 8299 Schools & Educational Services, NEC            | 834,271.17       | 3,920.43      | 164,347.57     |
| Other   | N/A              | N/A           | N/A            |
| Total for MAJOR GROUP 82                            | 834,831.17       | 3,920.43      | 164,417.57     |
| MAJOR GROUP: 83 Social Services                     |                  |               |                |
| Other   | N/A              | N/A           | N/A            |
| Total for MAJOR GROUP 83                            | N/A              | N/A           | N/A            |
| MAJOR GROUP: 86 Membership Organizations            |                  |               |                |
| 8641 Civic & Social Associations                    | 65,953.88        | 19,914.61     | 83,955.49      |
| 8699 Membership Organizations, NEC                  | 43,073.89        | 92.24         | 41,262.73      |
| Total for MAJOR GROUP 86                            | 109,027.77       | 20,006.85     | 125,218.22     |
| MAJOR GROUP: 87 Engineering & Management Services   |                  |               |                |
| 8711 Engineering Services                           | 3,301,718.79     | 10,406.66     | 1,623,950.50   |
| 8721 Accounting, Auditing, & Bookkeeping            | 2,934,198.30     | 3,784.14      | 2,913,338.37   |
| 8731 Commercial Physical Research                   | 13,134.77        | 90,561.42     | 103,696.19     |
| 8734 Testing Laboratories                           | 7,398,171.77     | 656,824.05    | 822,858.49     |
| 8742 Management Consulting Services                 | 1,709,643.70     | 16,596,900.47 | 17,352,271.83  |
| 8748 Business Consulting, NEC                       | 401,590.95       | 0.00          | 335,310.24     |
| Other   | 336,828.78       | 12.65         | 199,098.18     |
| Total for MAJOR GROUP 87                            | 16,095,287.06    | 17,358,489.39 | 23,350,523.80  |
| MAJOR GROUP: 89 Services, NEC                       |                  |               |                |
| 8999 Services, NEC                                  | 214,390.36       | 300.00        | 135,691.92     |
| Total for MAJOR GROUP 89                            | 214,390.36       | 300.00        | 135,691.92     |
| Total for DIVISION I                                | 66,078,518.26    | 18,168,055.01 | 62,530,126.52  |
| <b>DIVISION: J Public Administration</b>            |                  |               |                |
| MAJOR GROUP: 96 Administration of Economic Programs |                  |               |                |
| Other   | N/A              | N/A           | N/A            |
| Total for MAJOR GROUP 96                            | N/A              | N/A           | N/A            |
| Total for DIVISION J                                | N/A              | N/A           | N/A            |
| Total for Brookings                                 | 1,336,966,738.22 | 90,207,762.30 | 488,733,668.78 |

\*\*\*\*\* CITY RECAP \*\*\*\*\*

| <b>Brookings</b>    |                                   |                  |               |                |
|---------------------|-----------------------------------|------------------|---------------|----------------|
| A                   | Agriculture, Forestry, & Fishing  | 9,070,337.46     | -1,319.16     | 3,440,586.37   |
| C                   | Construction                      | 335,825.90       | 0.00          | 177,825.98     |
| D                   | Manufacturing                     | 601,226,441.23   | 44,586,930.17 | 51,595,198.51  |
| E                   | Transportation & Public Utilities | 59,318,154.36    | 22,986,340.69 | 67,311,732.51  |
| F                   | Wholesale Trade                   | 161,845,017.55   | 2,288,009.21  | 17,383,414.81  |
| G                   | Retail Trade                      | 432,335,034.67   | 1,736,623.82  | 279,837,197.57 |
| H                   | Finance, Insurance, & Real Estate | 6,757,408.80     | 443,122.56    | 6,457,586.51   |
| I                   | Services                          | 66,078,518.26    | 18,168,055.01 | 62,530,126.52  |
|                     | Other                             | N/A              | N/A           | N/A            |
| Total for Brookings |                                   | 1,336,966,738.22 | 90,207,762.30 | 488,733,668.78 |

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ITEMS OF NOTE:

1. Whenever there are less than 3 licenses in any one classification, the information is combined into an Other category.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. City Amounts are grouped by location zip code within a county. This does not necessarily mean they are located within the city limits.

South Dakota Sales and Use Tax Reporting System  
Returns Filed: Calendar Year 2008

|   |       | Gross Sales                         | Use Taxable  | Taxable Sales |
|---|-------|-------------------------------------|--------------|---------------|
| <b>Huron</b>  |       |                                     |              |               |
| <b>DIVISION: A Agriculture, Forestry, &amp; Fishing</b> |       |                                     |              |               |
| MAJOR GROUP:  | 1     | Agricultural Production - Crops     |              |               |
|   | Other | N/A                                 | N/A          | N/A           |
|   |       | Total for MAJOR GROUP 1             | N/A          | N/A           |
| MAJOR GROUP:  | 2     | Agricultural Production - Livestock |              |               |
|   | Other | N/A                                 | N/A          | N/A           |
|   |       | Total for MAJOR GROUP 2             | N/A          | N/A           |
| MAJOR GROUP:  | 7     | Agricultural Services               |              |               |
|   | 741   | 2,232,336.52                        | 19,510.19    | 2,220,499.10  |
|   | 751   | 318,549.17                          | 3,205.00     | 294,506.52    |
|   | 752   | 95,555.20                           | 0.00         | 95,555.20     |
|   | 782   | 489,061.80                          | 848.92       | 482,124.16    |
|   | 783   | 328,736.98                          | 0.00         | 173,297.11    |
|   | Other | N/A                                 | N/A          | N/A           |
|   |       | Total for MAJOR GROUP 7             | 1,112,663.47 | 4,622,898.39  |
| MAJOR GROUP:  | 9     | Fishing, Hunting, & Trapping        |              |               |
|   | Other | N/A                                 | N/A          | N/A           |
|   |       | Total for MAJOR GROUP 9             | N/A          | N/A           |
|   |       | Total for DIVISION A                | 1,115,805.79 | 4,630,991.33  |
| <b>DIVISION: B Mining</b>                               |       |                                     |              |               |
| MAJOR GROUP:  | 14    | Nonmetallic Minerals, Except Fuels  |              |               |
|   | Other | N/A                                 | N/A          | N/A           |
|   |       | Total for MAJOR GROUP 14            | N/A          | N/A           |
|   |       | Total for DIVISION B                | N/A          | N/A           |
| <b>DIVISION: C Construction</b>                         |       |                                     |              |               |
| MAJOR GROUP:  | 17    | Special Trade Contractors           |              |               |
|   | 1752  | 334,158.87                          | 0.00         | 142,246.29    |
|   |       | Total for MAJOR GROUP 17            | 0.00         | 142,246.29    |
|   |       | Total for DIVISION C                | 0.00         | 142,246.29    |
| <b>DIVISION: D Manufacturing</b>                        |       |                                     |              |               |
| MAJOR GROUP:  | 20    | Food & Kindred Products             |              |               |
|   | Other | N/A                                 | N/A          | N/A           |
|   |       | Total for MAJOR GROUP 20            | N/A          | N/A           |
| MAJOR GROUP:  | 23    | Apparel & Other Textile Products    |              |               |
|   | Other | N/A                                 | N/A          | N/A           |
|   |       | Total for MAJOR GROUP 23            | N/A          | N/A           |
| MAJOR GROUP:  | 25    | Furniture & Fixtures                |              |               |
|   | Other | N/A                                 | N/A          | N/A           |
|   |       | Total for MAJOR GROUP 25            | N/A          | N/A           |
| MAJOR GROUP:  | 27    | Printing & Publishing               |              |               |
|   | 2711  | 2,008,564.17                        | 30,648.35    | 651,296.21    |
|   | Other | 107,988.75                          | 25.68        | 52,439.03     |
|   |       | Total for MAJOR GROUP 27            | 30,674.03    | 703,735.24    |
| MAJOR GROUP:  | 28    | Chemicals & Allied Products         |              |               |
|   | Other | N/A                                 | N/A          | N/A           |
|   |       | Total for MAJOR GROUP 28            | N/A          | N/A           |
| MAJOR GROUP:  | 32    | Stone, Clay, & Glass Products       |              |               |
|   | Other | 260,370.72                          | 244.11       | 228,744.52    |
|   |       | Total for MAJOR GROUP 32            | 244.11       | 228,744.52    |

South Dakota Sales and Use Tax Reporting System

Returns Filed: Calendar Year 2008

|  |  | Gross Sales    | Use Taxable   | Taxable Sales |
|--|--|----------------|---------------|---------------|
| MAJOR GROUP:   | 34 Fabricated Metal Products                   |                |               |               |
|  | Other  | 70,964,862.96  | 511,859.54    | 3,182,416.81  |
|  | Total for MAJOR GROUP 34                       | 70,964,862.96  | 511,859.54    | 3,182,416.81  |
| MAJOR GROUP:   | 35 Industrial Machinery & Equipment            |                |               |               |
|  | 3523 Farm Machinery & Equipment                | 6,475,919.27   | 378,396.12    | 758,069.90    |
|  | Other  | N/A            | N/A           | N/A           |
|  | Total for MAJOR GROUP 35                       | 7,879,792.64   | 381,605.82    | 1,049,429.71  |
| MAJOR GROUP:   | 36 Electronic & Other Electrical Equipment     |                |               |               |
|  | Other  | N/A            | N/A           | N/A           |
|  | Total for MAJOR GROUP 36                       | N/A            | N/A           | N/A           |
| MAJOR GROUP:   | 37 Transportation Equipment                    |                |               |               |
|  | Other  | 3,772,954.63   | 24,521.97     | 77,244.25     |
|  | Total for MAJOR GROUP 37                       | 3,772,954.63   | 24,521.97     | 77,244.25     |
| MAJOR GROUP:   | 38 Instruments & Related Products              |                |               |               |
|  | Other  | 1,316,259.56   | 21,727.56     | 62,892.07     |
|  | Total for MAJOR GROUP 38                       | 1,316,259.56   | 21,727.56     | 62,892.07     |
| MAJOR GROUP:   | 39 Misc. Manufacturing Industries              |                |               |               |
|  | Other  | N/A            | N/A           | N/A           |
|  | Total for MAJOR GROUP 39                       | N/A            | N/A           | N/A           |
|  | Total for DIVISION D                           | 235,336,536.87 | 10,762,218.71 | 16,499,448.70 |
| <b>DIVISION: E Transportation &amp; Public Utilities</b> |  |                |               |               |
| MAJOR GROUP:   | 41 Local & Interurban Passenger Transportation |                |               |               |
|  | 4119 Local Passenger Transportation, NEC       | 1,141,652.96   | 0.00          | 452,024.93    |
|  | Other  | N/A            | N/A           | N/A           |
|  | Total for MAJOR GROUP 41                       | 1,143,649.24   | 0.00          | 454,021.21    |
| MAJOR GROUP:   | 42 Trucking & Warehousing                      |                |               |               |
|  | 4212 Local Trucking Without Storage            | 455,408.55     | 568.36        | 9,900.96      |
|  | 4225 General Warehousing & Storage             | 232,345.41     | 47.70         | 182,764.10    |
|  | Other  | 221,889.81     | 0.00          | 131,372.40    |
|  | Total for MAJOR GROUP 42                       | 909,643.77     | 616.06        | 324,037.46    |
| MAJOR GROUP:   | 45 Transportation by Air                       |                |               |               |
|  | Other  | N/A            | N/A           | N/A           |
|  | Total for MAJOR GROUP 45                       | N/A            | N/A           | N/A           |
| MAJOR GROUP:   | 48 Communications                              |                |               |               |
|  | Other  | 7,427,673.69   | 373,851.78    | 7,606,475.82  |
|  | Total for MAJOR GROUP 48                       | 7,427,673.69   | 373,851.78    | 7,606,475.82  |
| MAJOR GROUP:   | 49 Electric, Gas, & Sanitary Services          |                |               |               |
|  | 4959 Sanitary Services, NEC                    | 29,614.00      | 0.00          | 29,282.00     |
|  | Other  | 10,682,041.28  | 293,674.50    | 10,215,363.92 |
|  | Total for MAJOR GROUP 49                       | 10,711,655.28  | 293,674.50    | 10,244,645.92 |
|  | Total for DIVISION E                           | 21,618,132.98  | 668,142.35    | 18,954,489.71 |
| <b>DIVISION: F Wholesale Trade</b>                       |  |                |               |               |
| MAJOR GROUP:   | 50 Wholesale Trade - Durable Goods             |                |               |               |
|  | 5013 Motor Vehicle Supplies & New Parts        | 13,225,593.44  | 2,561.13      | 639,132.36    |
|  | 5051 Metals Service Centers & Offices          | 8,178,304.83   | 150,000.00    | 952,258.35    |
|  | 5063 Electrical Apparatus & Equipment          | 1,012,451.46   | 2,012.10      | 786,502.81    |
|  | 5074 Plumbing & Hydronic Heating Supplies      | 4,546,108.81   | 4,050.81      | 3,074,952.45  |
|  | 5078 Refrigeration Equipment & Supplies        | 80,348.83      | 57.40         | 63,040.63     |
|  | Other  | 3,191,942.48   | 1,481.92      | 1,079,543.43  |
|  | Total for MAJOR GROUP 50                       | 30,234,749.85  | 160,163.36    | 6,595,430.03  |

South Dakota Sales and Use Tax Reporting System

Returns Filed: Calendar Year 2008

|  | Gross Sales           | Use Taxable         | Taxable Sales        |
|--|-----------------------|---------------------|----------------------|
| <b>MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods</b>        |                       |                     |                      |
| 5191 Farm Supplies   | 40,889,157.87         | 293,097.28          | 840,404.47           |
| Other  | 144,363,106.84        | 558,752.63          | 3,473,933.50         |
| <b>Total for MAJOR GROUP 51</b>                                  | <b>185,252,264.71</b> | <b>851,849.91</b>   | <b>4,314,337.97</b>  |
| <b>Total for DIVISION F</b>                                      | <b>215,487,014.55</b> | <b>1,012,013.26</b> | <b>10,909,768.00</b> |
| <b>DIVISION: G Retail Trade</b>                                  |                       |                     |                      |
| <b>MAJOR GROUP: 52 Building Materials &amp; Garden Supplies</b>  |                       |                     |                      |
| 5211 Lumber & Other Building Materials                           | 9,767,980.51          | 137,907.72          | 8,027,817.93         |
| 5251 Hardware Stores   | 2,091,657.37          | 1,236.92            | 1,709,345.70         |
| Other  | 1,856,094.07          | 15,138.87           | 1,446,842.39         |
| <b>Total for MAJOR GROUP 52</b>                                  | <b>13,715,731.96</b>  | <b>154,283.51</b>   | <b>11,184,006.02</b> |
| <b>MAJOR GROUP: 53 General Merchandise Stores</b>                |                       |                     |                      |
| 5311 Department Stores   | 45,173,365.36         | 175,864.39          | 40,173,162.81        |
| 5399 Misc. General Merchandise Stores                            | 6,676,777.16          | 19,265.73           | 6,064,674.44         |
| Other  | N/A                   | N/A                 | N/A                  |
| <b>Total for MAJOR GROUP 53</b>                                  | <b>62,046,339.52</b>  | <b>195,598.11</b>   | <b>49,133,727.91</b> |
| <b>MAJOR GROUP: 54 Food Stores</b>                               |                       |                     |                      |
| 5411 Grocery Stores  | 50,396,737.38         | 47,156.63           | 25,607,509.44        |
| 5421 Meat & Fish Markets   | 449,813.66            | 0.00                | 221,415.73           |
| 5431 Fruit & Vegetable Markets                                   | 49,616.19             | 0.00                | 49,576.19            |
| 5461 Retail Bakeries   | 491,316.70            | 44,462.03           | 520,207.60           |
| 5499 Misc. Food Stores   | 153,941.53            | 1,054.47            | 110,134.33           |
| Other  | N/A                   | N/A                 | N/A                  |
| <b>Total for MAJOR GROUP 54</b>                                  | <b>51,541,970.22</b>  | <b>92,858.13</b>    | <b>26,509,573.05</b> |
| <b>MAJOR GROUP: 55 Automotive Dealers &amp; Service Stations</b> |                       |                     |                      |
| 5511 New & Used Car Dealers                                      | 30,199,238.21         | 24,134.12           | 3,332,560.09         |
| 5521 Used Car Dealers  | 3,175,726.25          | 0.00                | 68,193.98            |
| 5531 Auto & Home Supply Stores                                   | 7,287,158.15          | 29,243.72           | 3,812,704.59         |
| 5541 Gasoline Service Stations                                   | 12,178,211.91         | 4,135.97            | 2,980,188.70         |
| Other  | N/A                   | N/A                 | N/A                  |
| <b>Total for MAJOR GROUP 55</b>                                  | <b>52,960,604.95</b>  | <b>57,513.81</b>    | <b>10,302,512.67</b> |
| <b>MAJOR GROUP: 56 Apparel &amp; Accessory Stores</b>            |                       |                     |                      |
| 5621 Women's Clothing Stores                                     | 1,087,015.97          | 9,005.32            | 1,092,174.87         |
| 5651 Family Clothing Stores                                      | 1,408,364.02          | 1,975.97            | 1,410,266.47         |
| Other  | 622,141.18            | 1,150.55            | 620,672.76           |
| <b>Total for MAJOR GROUP 56</b>                                  | <b>3,117,521.16</b>   | <b>12,131.84</b>    | <b>3,123,114.10</b>  |
| <b>MAJOR GROUP: 57 Furniture &amp; Homefurnishings Stores</b>    |                       |                     |                      |
| 5712 Furniture Stores  | 3,282,081.78          | 9,857.42            | 3,171,729.62         |
| 5713 Floor Covering Stores                                       | 1,771,358.96          | 0.00                | 1,695,826.21         |
| 5722 Household Appliance Stores                                  | 2,835,908.57          | 9,807.72            | 2,743,454.30         |
| 5734 Computer & Software Stores                                  | 949,561.07            | 1,081.99            | 888,207.23           |
| Other  | 8,763.96              | 89.44               | 8,641.18             |
| <b>Total for MAJOR GROUP 57</b>                                  | <b>8,847,674.34</b>   | <b>20,836.57</b>    | <b>8,507,858.54</b>  |
| <b>MAJOR GROUP: 58 Eating &amp; Drinking Places</b>              |                       |                     |                      |
| 5812 Eating Places   | 12,656,906.65         | 117,141.87          | 12,396,522.96        |
| 5813 Drinking Places   | 6,256,689.30          | 14,569.91           | 5,333,488.29         |
| <b>Total for MAJOR GROUP 58</b>                                  | <b>18,913,595.95</b>  | <b>131,711.78</b>   | <b>17,730,011.25</b> |
| <b>MAJOR GROUP: 59 Misc. Retail</b>                              |                       |                     |                      |
| 5912 Drug Stores & Proprietary Stores                            | 2,135,929.83          | 5.19                | 190,831.30           |
| 5932 Used Merchandise Stores                                     | 895,587.33            | 0.00                | 394,379.38           |
| 5941 Sporting Goods & Bicycle Shops                              | 237,479.08            | 758.32              | 212,028.53           |
| 5943 Stationery Stores   | 2,784,642.56          | 3,761.78            | 1,992,132.85         |
| 5944 Jewelry Stores  | 526,291.33            | 109.95              | 495,190.81           |

South Dakota Sales and Use Tax Reporting System  
Returns Filed: Calendar Year 2008

|  | Gross Sales    | Use Taxable  | Taxable Sales  |
|--|----------------|--------------|----------------|
| 5947 Gift, Novelty, & Souvenir Shops                     | 533,826.44     | 2,809.54     | 526,550.61     |
| 5949 Sewing, Needlework, & Piece Goods                   | 102,412.44     | 0.00         | 102,060.57     |
| 5961 Catalog & Mail-Order Houses                         | 1,686,821.67   | 3,719.05     | 86,788.05      |
| 5962 Merchandising Machine Operators                     | 42,514.68      | 478.30       | 42,552.68      |
| 5963 Direct Selling Establishments                       | 361,944.80     | 14,416.34    | 317,890.83     |
| 5992 Florists  | 687,262.82     | 0.00         | 640,523.16     |
| 5993 Tobacco Stores & Stands                             | 212,528.89     | 5,483.75     | 169,629.20     |
| 5999 Misc. Retail Stores, NEC                            | 123,196,145.13 | 566,878.49   | 26,995,698.73  |
| Other  | 5,687,260.51   | 19,051.82    | 2,286,956.49   |
| Total for MAJOR GROUP 59                                 | 139,090,647.50 | 617,472.54   | 34,453,213.19  |
| Total for DIVISION G                                     | 350,234,085.59 | 1,282,406.29 | 160,944,016.73 |
| <b>DIVISION: H Finance, Insurance, &amp; Real Estate</b> |                |              |                |
| MAJOR GROUP: 60 Depository Institutions                  |                |              |                |
| Other  | N/A            | N/A          | N/A            |
| Total for MAJOR GROUP 60                                 | N/A            | N/A          | N/A            |
| MAJOR GROUP: 61 Nondepository Institutions               |                |              |                |
| Other  | N/A            | N/A          | N/A            |
| Total for MAJOR GROUP 61                                 | N/A            | N/A          | N/A            |
| MAJOR GROUP: 63 Insurance Carriers                       |                |              |                |
| Other  | N/A            | N/A          | N/A            |
| Total for MAJOR GROUP 63                                 | N/A            | N/A          | N/A            |
| MAJOR GROUP: 64 Insurance Agents, Brokers, & Service     |                |              |                |
| Other  | N/A            | N/A          | N/A            |
| Total for MAJOR GROUP 64                                 | N/A            | N/A          | N/A            |
| MAJOR GROUP: 65 Real Estate                              |                |              |                |
| 6531 Real Estate Agents & Managers                       | 2,158,672.01   | 0.00         | 2,065,012.01   |
| Other  | 565,967.53     | 0.00         | 264,068.04     |
| Total for MAJOR GROUP 65                                 | 2,724,639.54   | 0.00         | 2,329,080.05   |
| MAJOR GROUP: 67 Holding & Other Investment Offices       |                |              |                |
| Other  | N/A            | N/A          | N/A            |
| Total for MAJOR GROUP 67                                 | N/A            | N/A          | N/A            |
| Total for DIVISION H                                     | 2,961,444.61   | 158,937.52   | 2,546,433.25   |
| <b>DIVISION: I Services</b>                              |                |              |                |
| MAJOR GROUP: 70 Hotels & Other Lodging Places            |                |              |                |
| 7011 Hotels & Motels                                     | 5,479,817.42   | 122,850.74   | 5,183,091.03   |
| Other  | N/A            | N/A          | N/A            |
| Total for MAJOR GROUP 70                                 | 5,511,093.45   | 122,850.74   | 5,212,675.14   |
| MAJOR GROUP: 72 Personal Services                        |                |              |                |
| 7217 Carpet & Upholstery Cleaning                        | 403,007.89     | 4,286.20     | 362,722.16     |
| 7221 Photographic Studios, Portrait                      | 457,208.10     | 11,243.84    | 459,282.24     |
| 7231 Beauty Shops  | 1,390,610.69   | 22,214.85    | 1,411,161.60   |
| 7241 Barber Shops  | 108,477.82     | 5.00         | 108,482.82     |
| 7261 Funeral Service & Crematories                       | 1,728,807.39   | 17,113.86    | 1,475,790.49   |
| 7299 Misc. Personal Services, NEC                        | 169,487.14     | 2,101.82     | 171,589.00     |
| Other  | 342,141.11     | 0.00         | 299,317.04     |
| Total for MAJOR GROUP 72                                 | 4,599,740.13   | 56,965.57    | 4,288,345.35   |
| MAJOR GROUP: 73 Business Services                        |                |              |                |
| 7336 Commercial Art & Graphic Design                     | 1,008,113.94   | 48,786.96    | 656,359.69     |
| 7338 Secretarial & Court Reporting                       | 17,642.23      | 0.00         | 8,396.11       |
| 7349 Building Maintenance Services, NEC                  | 772,057.14     | 160.41       | 621,835.98     |
| 7359 Equipment Rental & Leasing, NEC                     | 11,784,373.73  | 7,892.95     | 7,182,754.56   |
| 7378 Computer Maintenance & Repair                       | 47,391.64      | 2,218.76     | 45,269.25      |

South Dakota Sales and Use Tax Reporting System  
Returns Filed: Calendar Year 2008

|   | Gross Sales   | Use Taxable | Taxable Sales |
|---|---------------|-------------|---------------|
| 7389 Business Services, NEC                       | 5,075,238.87  | 2,204.31    | 1,866,138.03  |
| Other   | 929,819.14    | 27,187.80   | 389,106.99    |
| Total for MAJOR GROUP 73                          | 19,634,636.70 | 88,451.19   | 10,769,860.61 |
| MAJOR GROUP: 75 Auto Repair, Services, & Parking  |               |             |               |
| 7532 Top & Body Repair & Paint Shops              | 1,849,295.90  | 0.00        | 1,657,403.51  |
| 7538 General Automotive Repair Shops              | 2,605,042.33  | 1,188.62    | 2,173,110.15  |
| 7539 Automotive Repair Shops, NEC                 | 2,069,637.02  | 1,109.38    | 1,828,880.22  |
| 7542 Carwashes                                    | 382,677.07    | 0.00        | 342,717.50    |
| Other   | 1,998,737.14  | 385.74      | 1,304,034.08  |
| Total for MAJOR GROUP 75                          | 8,905,389.46  | 2,683.74    | 7,306,145.46  |
| MAJOR GROUP: 76 Misc. Repair Services             |               |             |               |
| 7641 Reupholstery & Furniture Repair              | 257,777.86    | 0.00        | 61,524.06     |
| 7692 Welding Repair                               | 1,857,372.08  | 2,899.29    | 1,145,796.59  |
| 7699 Repair Services, NEC                         | 648,618.43    | 1,071.78    | 488,645.35    |
| Other   | 119,379.21    | 38.93       | 55,053.41     |
| Total for MAJOR GROUP 76                          | 2,883,147.58  | 4,010.00    | 1,751,019.41  |
| MAJOR GROUP: 78 Motion Pictures                   |               |             |               |
| 7841 Video Tape Rental                            | 559,571.21    | 16,244.23   | 571,128.86    |
| Other   | N/A           | N/A         | N/A           |
| Total for MAJOR GROUP 78                          | 564,082.75    | 16,346.21   | 575,742.38    |
| MAJOR GROUP: 79 Amusement & Recreation Services   |               |             |               |
| 7929 Entertainers & Entertainment Groups          | 110,377.98    | 1,505.00    | 72,930.71     |
| 7991 Physical Fitness Facilities                  | 510,018.77    | 100.80      | 509,703.68    |
| 7993 Coin-Operated Amusement Devices              | 4,330,658.95  | 116,499.84  | 357,936.79    |
| 7999 Amusement & Recreation, NEC                  | 211,043.30    | 0.00        | 207,102.30    |
| Other   | 551,176.33    | 6,681.35    | 557,857.68    |
| Total for MAJOR GROUP 79                          | 5,713,275.33  | 124,786.99  | 1,705,531.16  |
| MAJOR GROUP: 80 Health Services                   |               |             |               |
| 8011 Offices & Clinics of Medical Doctors         | 3,970,467.74  | 15,577.29   | 17,653.47     |
| 8021 Offices & Clinics of Dentists                | 1,400.00      | 24,038.52   | 25,438.52     |
| 8041 Offices & Clinics of Chiropractors           | 44,922.82     | 4,042.52    | 48,965.34     |
| 8042 Offices & Clinics of Optometrists            | 1,249,297.57  | 36,740.86   | 41,704.31     |
| 8049 Offices of Health Practitioners, NEC         | 304.80        | 11,300.13   | 11,604.93     |
| Other   | 133,381.74    | 9,400.29    | 124,389.39    |
| Total for MAJOR GROUP 80                          | 5,399,774.67  | 101,099.61  | 269,755.96    |
| MAJOR GROUP: 81 Legal Services                    |               |             |               |
| 8111 Legal Services                               | 1,756,599.62  | 0.00        | 1,186,672.07  |
| Total for MAJOR GROUP 81                          | 1,756,599.62  | 0.00        | 1,186,672.07  |
| MAJOR GROUP: 82 Educational Services              |               |             |               |
| 8299 Schools & Educational Services, NEC          | 77,826.76     | 101.70      | 77,558.40     |
| Other   | 23,633.26     | 228.58      | 23,781.84     |
| Total for MAJOR GROUP 82                          | 101,460.02    | 330.28      | 101,340.24    |
| MAJOR GROUP: 83 Social Services                   |               |             |               |
| Other   | N/A           | N/A         | N/A           |
| Total for MAJOR GROUP 83                          | N/A           | N/A         | N/A           |
| MAJOR GROUP: 86 Membership Organizations          |               |             |               |
| Other   | 2,183.24      | 27,578.58   | 29,307.38     |
| Total for MAJOR GROUP 86                          | 2,183.24      | 27,578.58   | 29,307.38     |
| MAJOR GROUP: 87 Engineering & Management Services |               |             |               |
| 8711 Engineering Services                         | 425,585.70    | -6,058.55   | 349,392.73    |
| 8721 Accounting, Auditing, & Bookkeeping          | 2,720,814.44  | 5,974.85    | 2,219,821.84  |
| 8741 Management Services                          | 4,991,860.92  | 17,017.67   | 87,093.84     |

South Dakota Sales and Use Tax Reporting System  
Returns Filed: Calendar Year 2008

|   |                                     | Gross Sales           | Use Taxable          | Taxable Sales         |
|---|-------------------------------------|-----------------------|----------------------|-----------------------|
|   | 8742 Management Consulting Services | 19,598,928.11         | 3,719.34             | 2,317,916.04          |
|   | 8748 Business Consulting, NEC       | 279,307.35            | 1,200.00             | 238,163.01            |
|   | Other                               | 959,399.34            | 8,776.98             | 664,961.99            |
|   | <b>Total for MAJOR GROUP 87</b>     | <b>28,975,895.86</b>  | <b>30,630.29</b>     | <b>5,877,349.45</b>   |
| MAJOR GROUP:                                      | 89 Services, NEC                    |                       |                      |                       |
|   | Other                               | N/A                   | N/A                  | N/A                   |
|   | <b>Total for MAJOR GROUP 89</b>     | <b>N/A</b>            | <b>N/A</b>           | <b>N/A</b>            |
|   | <b>Total for DIVISION I</b>         | <b>84,074,967.83</b>  | <b>575,733.20</b>    | <b>39,101,433.62</b>  |
| <b>DIVISION: K Nonclassifiable Establishments</b> |                                     |                       |                      |                       |
| MAJOR GROUP:                                      | 99 Nonclassifiable Establishments   |                       |                      |                       |
|   | Other                               | N/A                   | N/A                  | N/A                   |
|   | <b>Total for MAJOR GROUP 99</b>     | <b>N/A</b>            | <b>N/A</b>           | <b>N/A</b>            |
|   | <b>Total for DIVISION K</b>         | <b>N/A</b>            | <b>N/A</b>           | <b>N/A</b>            |
|   | <b>Total for Huron</b>              | <b>933,391,286.76</b> | <b>19,615,977.97</b> | <b>257,889,899.82</b> |

\*\*\*\*\* CITY RECAP \*\*\*\*\*

| <b>Huron</b> |                                   |                       |                      |                       |
|--------------|-----------------------------------|-----------------------|----------------------|-----------------------|
| A            | Agriculture, Forestry, & Fishing  | 22,590,832.54         | 1,115,805.79         | 4,630,991.33          |
| C            | Construction                      | 334,158.87            | 0.00                 | 142,246.29            |
| D            | Manufacturing                     | 235,336,536.87        | 10,762,218.71        | 16,499,448.70         |
| E            | Transportation & Public Utilities | 21,618,132.98         | 668,142.35           | 18,954,489.71         |
| F            | Wholesale Trade                   | 215,487,014.55        | 1,012,013.26         | 10,909,768.00         |
| G            | Retail Trade                      | 350,234,085.59        | 1,282,406.29         | 160,944,016.73        |
| H            | Finance, Insurance, & Real Estate | 2,961,444.61          | 158,937.52           | 2,546,433.25          |
| I            | Services                          | 84,074,967.83         | 575,733.20           | 39,101,433.62         |
|              | Other                             | N/A                   | N/A                  | N/A                   |
|              | <b>Total for Huron</b>            | <b>933,391,286.76</b> | <b>19,615,977.97</b> | <b>257,889,899.82</b> |

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ITEMS OF NOTE:

1. Whenever there are less than 3 licenses in any one classification, the information is combined into an Other category.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. City Amounts are grouped by location zip code within a county. This does not necessarily mean they are located within the city limits.

South Dakota Sales and Use Tax Reporting System  
Returns Filed: Calendar Year 2008

|   |       | Gross Sales                         | Use Taxable | Taxable Sales |
|---|-------|-------------------------------------|-------------|---------------|
| <b>Mitchell</b>   |       |                                     |             |               |
| <b>DIVISION: A Agriculture, Forestry, &amp; Fishing</b> |       |                                     |             |               |
| MAJOR GROUP:  | 2     | Agricultural Production - Livestock |             |               |
|   | Other | N/A                                 | N/A         | N/A           |
| Total for MAJOR GROUP 2                                 |       | N/A                                 | N/A         | N/A           |
| MAJOR GROUP:  | 7     | Agricultural Services               |             |               |
|   | 741   | 1,054,414.62                        | 1,957.82    | 1,010,823.76  |
|   | 752   | 183,334.81                          | 651.00      | 177,510.81    |
|   | 782   | 1,859,218.63                        | 205.00      | 1,779,026.79  |
|   | 783   | 69,084.77                           | 3,762.76    | 62,383.63     |
|   | Other | 681,826.15                          | 59,424.57   | 333,994.55    |
| Total for MAJOR GROUP 7                                 |       | 3,847,878.98                        | 66,001.15   | 3,363,739.54  |
| MAJOR GROUP:  | 9     | Fishing, Hunting, & Trapping        |             |               |
|   | 971   | 1,110,314.72                        | 0.00        | 1,096,547.90  |
| Total for MAJOR GROUP 9                                 |       | 1,110,314.72                        | 0.00        | 1,096,547.90  |
| Total for DIVISION A                                    |       | 4,964,593.70                        | 66,001.15   | 4,461,487.44  |
| <b>DIVISION: C Construction</b>                         |       |                                     |             |               |
| MAJOR GROUP:  | 17    | Special Trade Contractors           |             |               |
|   | 1752  | 319,462.34                          | 675.97      | 257,789.31    |
| Total for MAJOR GROUP 17                                |       | 319,462.34                          | 675.97      | 257,789.31    |
| Total for DIVISION C                                    |       | 319,462.34                          | 675.97      | 257,789.31    |
| <b>DIVISION: D Manufacturing</b>                        |       |                                     |             |               |
| MAJOR GROUP:  | 20    | Food & Kindred Products             |             |               |
|   | Other | N/A                                 | N/A         | N/A           |
| Total for MAJOR GROUP 20                                |       | N/A                                 | N/A         | N/A           |
| MAJOR GROUP:  | 23    | Apparel & Other Textile Products    |             |               |
|   | Other | N/A                                 | N/A         | N/A           |
| Total for MAJOR GROUP 23                                |       | N/A                                 | N/A         | N/A           |
| MAJOR GROUP:  | 24    | Lumber & Wood Products              |             |               |
|   | Other | N/A                                 | N/A         | N/A           |
| Total for MAJOR GROUP 24                                |       | N/A                                 | N/A         | N/A           |
| MAJOR GROUP:  | 25    | Furniture & Fixtures                |             |               |
|   | Other | N/A                                 | N/A         | N/A           |
| Total for MAJOR GROUP 25                                |       | N/A                                 | N/A         | N/A           |
| MAJOR GROUP:  | 26    | Paper & Allied Products             |             |               |
|   | Other | N/A                                 | N/A         | N/A           |
| Total for MAJOR GROUP 26                                |       | N/A                                 | N/A         | N/A           |
| MAJOR GROUP:  | 27    | Printing & Publishing               |             |               |
|   | 2711  | 5,017,184.78                        | 71,832.45   | 1,635,337.03  |
|   | 2759  | 532,095.06                          | 4,725.35    | 357,348.80    |
|   | Other | N/A                                 | N/A         | N/A           |
| Total for MAJOR GROUP 27                                |       | 8,027,385.98                        | 83,084.92   | 3,532,131.98  |
| MAJOR GROUP:  | 28    | Chemicals & Allied Products         |             |               |
|   | Other | 165,041,101.28                      | 669,614.85  | 685,330.12    |
| Total for MAJOR GROUP 28                                |       | 165,041,101.28                      | 669,614.85  | 685,330.12    |
| MAJOR GROUP:  | 30    | Rubber & Misc. Plastics Products    |             |               |
|   | Other | N/A                                 | N/A         | N/A           |
| Total for MAJOR GROUP 30                                |       | N/A                                 | N/A         | N/A           |
| MAJOR GROUP:  | 31    | Leather & Leather Products          |             |               |
|   | Other | N/A                                 | N/A         | N/A           |

South Dakota Sales and Use Tax Reporting System

Returns Filed: Calendar Year 2008

|  |  | Gross Sales    | Use Taxable  | Taxable Sales |
|--|--|----------------|--------------|---------------|
| Total for MAJOR GROUP 31                                 |  | N/A            | N/A          | N/A           |
| MAJOR GROUP:   | 32 Stone, Clay, & Glass Products               |                |              |               |
|  | 3273 Ready-Mixed Concrete                      | 3,816,088.86   | 3,129.26     | 3,618,857.08  |
|  | 3281 Cut Stone & Stone Products                | 376,639.37     | 867.93       | 368,339.13    |
|  | Other  | N/A            | N/A          | N/A           |
| Total for MAJOR GROUP 32                                 |  | 5,085,966.55   | 8,718.37     | 3,991,917.38  |
| MAJOR GROUP:   | 34 Fabricated Metal Products                   |                |              |               |
|  | 3444 Sheet Metal Work                          | 1,018,509.98   | 36,627.16    | 146,324.38    |
|  | Other  | 1,173,563.52   | 296,961.85   | 349,191.43    |
| Total for MAJOR GROUP 34                                 |  | 2,192,073.50   | 333,589.01   | 495,515.81    |
| MAJOR GROUP:   | 35 Industrial Machinery & Equipment            |                |              |               |
|  | Other  | 43,121,178.00  | 251,372.67   | 529,463.85    |
| Total for MAJOR GROUP 35                                 |  | 43,121,178.00  | 251,372.67   | 529,463.85    |
| MAJOR GROUP:   | 36 Electronic & Other Electrical Equipment     |                |              |               |
|  | Other  | N/A            | N/A          | N/A           |
| Total for MAJOR GROUP 36                                 |  | N/A            | N/A          | N/A           |
| MAJOR GROUP:   | 37 Transportation Equipment                    |                |              |               |
|  | Other  | 59,155,161.33  | 524,416.99   | 759,626.02    |
| Total for MAJOR GROUP 37                                 |  | 59,155,161.33  | 524,416.99   | 759,626.02    |
| MAJOR GROUP:   | 38 Instruments & Related Products              |                |              |               |
|  | Other  | N/A            | N/A          | N/A           |
| Total for MAJOR GROUP 38                                 |  | N/A            | N/A          | N/A           |
| MAJOR GROUP:   | 39 Misc. Manufacturing Industries              |                |              |               |
|  | Other  | N/A            | N/A          | N/A           |
| Total for MAJOR GROUP 39                                 |  | N/A            | N/A          | N/A           |
| Total for DIVISION D                                     |  | 310,907,079.48 | 4,762,328.27 | 14,981,025.30 |
| <b>DIVISION: E Transportation &amp; Public Utilities</b> |  |                |              |               |
| MAJOR GROUP:   | 41 Local & Interurban Passenger Transportation |                |              |               |
|  | Other  | N/A            | N/A          | N/A           |
| Total for MAJOR GROUP 41                                 |  | N/A            | N/A          | N/A           |
| MAJOR GROUP:   | 42 Trucking & Warehousing                      |                |              |               |
|  | 4212 Local Trucking Without Storage            | 1,747,538.76   | 1,365.95     | 1,530,166.84  |
|  | 4213 Trucking, Except Local                    | 455,611.46     | 0.00         | 6,945.00      |
|  | 4225 General Warehousing & Storage             | 146,908.43     | 0.00         | 145,828.43    |
|  | 4226 Special Warehousing & Storage, NEC        | 121,213.47     | 0.00         | 120,213.67    |
|  | Other  | 379,157.58     | 0.00         | 100,788.79    |
| Total for MAJOR GROUP 42                                 |  | 2,850,429.70   | 1,365.95     | 1,903,942.73  |
| MAJOR GROUP:   | 45 Transportation by Air                       |                |              |               |
|  | Other  | N/A            | N/A          | N/A           |
| Total for MAJOR GROUP 45                                 |  | N/A            | N/A          | N/A           |
| MAJOR GROUP:   | 48 Communications                              |                |              |               |
|  | 4812 Radiotelephone Communications             | 12,188,495.68  | 191,849.84   | 11,983,365.63 |
|  | Other  | 6,915,332.99   | 711,652.53   | 7,522,196.94  |
| Total for MAJOR GROUP 48                                 |  | 19,103,828.68  | 903,502.37   | 19,505,562.57 |
| MAJOR GROUP:   | 49 Electric, Gas, & Sanitary Services          |                |              |               |
|  | 4959 Sanitary Services, NEC                    | 309,920.44     | 0.00         | 79,829.05     |
|  | Other  | N/A            | N/A          | N/A           |
| Total for MAJOR GROUP 49                                 |  | 19,416,972.28  | 0.00         | 17,598,308.63 |
| Total for DIVISION E                                     |  | 42,176,640.36  | 910,162.76   | 39,287,537.22 |

**DIVISION: F Wholesale Trade**

South Dakota Sales and Use Tax Reporting System

Returns Filed: Calendar Year 2008

|  | Gross Sales           | Use Taxable         | Taxable Sales        |
|--|-----------------------|---------------------|----------------------|
| <b>MAJOR GROUP: 50 Wholesale Trade - Durable Goods</b>           |                       |                     |                      |
| 5032 Brick, Stone, & Related Materials                           | 43,299.88             | 73.20               | 31,535.20            |
| 5039 Construction Materials, NEC                                 | 3,880,014.61          | 1,060.60            | 448,665.73           |
| 5046 Commercial Equipment, NEC                                   | 1,091,969.89          | 5,909.60            | 905,754.12           |
| 5063 Electrical Apparatus & Equipment                            | 3,039,489.30          | 1,650.28            | 1,359,080.75         |
| 5065 Electronic Parts & Equipment, NEC                           | 703,025.72            | 914.26              | 157,554.09           |
| 5074 Plumbing & Hydronic Heating Supplies                        | 5,651,120.43          | 7,807.60            | 4,289,764.55         |
| 5084 Industrial Machinery & Equipment                            | 171,361,513.39        | 855,562.45          | 4,071,467.77         |
| 5087 Service Establishment Equipment                             | 414,562.41            | 2,723.16            | 369,596.90           |
| Other  | 8,223,180.85          | 7,236,692.44        | 11,282,464.81        |
| <b>Total for MAJOR GROUP 50</b>                                  | <b>194,408,176.48</b> | <b>8,112,393.59</b> | <b>22,915,883.92</b> |
| <b>MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods</b>        |                       |                     |                      |
| 5191 Farm Supplies   | 48,798,125.83         | 322,599.57          | 6,249,788.94         |
| Other  | 9,519,298.89          | 25,450.71           | 720,460.81           |
| <b>Total for MAJOR GROUP 51</b>                                  | <b>58,317,424.72</b>  | <b>348,050.28</b>   | <b>6,970,249.75</b>  |
| <b>Total for DIVISION F</b>                                      | <b>252,725,601.20</b> | <b>8,460,443.87</b> | <b>29,886,133.67</b> |
| <b>DIVISION: G Retail Trade</b>                                  |                       |                     |                      |
| <b>MAJOR GROUP: 52 Building Materials &amp; Garden Supplies</b>  |                       |                     |                      |
| 5211 Lumber & Other Building Materials                           | 49,087,044.99         | 292,040.24          | 39,129,212.84        |
| 5231 Paint, Glass, & Wallpaper Stores                            | 1,941,529.47          | 46,828.67           | 1,354,960.93         |
| 5251 Hardware Stores   | 2,699,228.60          | 1,027.29            | 2,289,578.73         |
| Other  | N/A                   | N/A                 | N/A                  |
| <b>Total for MAJOR GROUP 52</b>                                  | <b>53,942,424.25</b>  | <b>339,896.19</b>   | <b>42,988,373.69</b> |
| <b>MAJOR GROUP: 53 General Merchandise Stores</b>                |                       |                     |                      |
| 5311 Department Stores   | 94,498,304.52         | 500,441.10          | 82,711,313.05        |
| 5399 Misc. General Merchandise Stores                            | 1,117,191.36          | 7,343.53            | 786,357.95           |
| Other  | N/A                   | N/A                 | N/A                  |
| <b>Total for MAJOR GROUP 53</b>                                  | <b>95,879,668.82</b>  | <b>507,996.91</b>   | <b>83,759,519.68</b> |
| <b>MAJOR GROUP: 54 Food Stores</b>                               |                       |                     |                      |
| 5411 Grocery Stores  | 51,716,644.92         | 77,805.25           | 32,715,076.21        |
| 5421 Meat & Fish Markets   | 659,137.89            | 1,970.10            | 624,581.19           |
| 5461 Retail Bakeries   | 267,822.72            | 2,821.32            | 235,797.17           |
| 5499 Misc. Food Stores   | 530,259.01            | 0.00                | 492,457.30           |
| Other  | N/A                   | N/A                 | N/A                  |
| <b>Total for MAJOR GROUP 54</b>                                  | <b>53,380,401.34</b>  | <b>82,596.67</b>    | <b>34,133,448.66</b> |
| <b>MAJOR GROUP: 55 Automotive Dealers &amp; Service Stations</b> |                       |                     |                      |
| 5511 New & Used Car Dealers                                      | 52,688,283.21         | 34,430.85           | 2,964,119.46         |
| 5521 Used Car Dealers  | 174,706.57            | 0.00                | 68,029.57            |
| 5531 Auto & Home Supply Stores                                   | 21,398,080.64         | 85,200.01           | 14,427,128.01        |
| 5541 Gasoline Service Stations                                   | 63,926,289.11         | 68,526.35           | 8,562,529.63         |
| 5571 Motorcycle Dealers  | 4,805,696.82          | 128.45              | 2,881,448.83         |
| Other  | 9,330,035.47          | 6,806.73            | 803,825.20           |
| <b>Total for MAJOR GROUP 55</b>                                  | <b>152,323,091.82</b> | <b>195,092.38</b>   | <b>29,707,080.70</b> |
| <b>MAJOR GROUP: 56 Apparel &amp; Accessory Stores</b>            |                       |                     |                      |
| 5621 Women's Clothing Stores                                     | 2,638,376.12          | 14,608.95           | 2,632,068.99         |
| 5632 Women's Accessory & Specialty Stores                        | 126,406.37            | 0.00                | 124,471.49           |
| 5651 Family Clothing Stores                                      | 655,628.62            | 778.39              | 612,252.55           |
| 5661 Shoe Stores   | 598,429.34            | 2,286.27            | 600,687.45           |
| Other  | 152,137.43            | 29.43               | 152,166.89           |
| <b>Total for MAJOR GROUP 56</b>                                  | <b>4,170,977.87</b>   | <b>17,703.04</b>    | <b>4,121,647.37</b>  |
| <b>MAJOR GROUP: 57 Furniture &amp; Homefurnishings Stores</b>    |                       |                     |                      |
| 5712 Furniture Stores  | 5,209,578.28          | 63,948.36           | 4,773,009.04         |
| 5713 Floor Covering Stores                                       | 1,827,007.43          | 0.00                | 1,234,384.69         |

South Dakota Sales and Use Tax Reporting System

Returns Filed: Calendar Year 2008

|  | Gross Sales    | Use Taxable  | Taxable Sales  |
|--|----------------|--------------|----------------|
| 5714 Drapery & Upholstery Stores                         | 592,393.27     | 0.00         | 72,510.80      |
| 5719 Misc. Homefurnishings Stores                        | 406,729.18     | 903.82       | 346,383.03     |
| 5722 Household Appliance Stores                          | 196,001.23     | 192.64       | 181,098.66     |
| 5731 Radio, TV, & Electronic Stores                      | 3,219,542.56   | 10,190.30    | 3,055,717.02   |
| 5734 Computer & Software Stores                          | 887,611.52     | 2,179.76     | 624,873.60     |
| Other  | N/A            | N/A          | N/A            |
| Total for MAJOR GROUP 57                                 | 12,686,163.16  | 77,423.08    | 10,528,551.21  |
| MAJOR GROUP: 58 Eating & Drinking Places                 |                |              |                |
| 5812 Eating Places                                       | 33,684,496.78  | 267,289.79   | 33,328,889.04  |
| 5813 Drinking Places                                     | 6,147,302.90   | 92,254.81    | 5,129,296.12   |
| Total for MAJOR GROUP 58                                 | 39,831,799.68  | 359,544.60   | 38,458,185.16  |
| MAJOR GROUP: 59 Misc. Retail                             |                |              |                |
| 5912 Drug Stores & Proprietary Stores                    | 13,273,247.81  | 33,593.33    | 2,510,233.25   |
| 5932 Used Merchandise Stores                             | 2,222,369.08   | 37,087.89    | 1,846,402.82   |
| 5941 Sporting Goods & Bicycle Shops                      | 33,959,696.92  | 231,886.88   | 28,714,210.80  |
| 5942 Book Stores   | 380,446.67     | 8.66         | 294,873.46     |
| 5944 Jewelry Stores                                      | 1,346,840.76   | 3,552.71     | 1,344,097.86   |
| 5945 Hobby, Toy, & Game Shops                            | 130,971.12     | 120.82       | 129,788.67     |
| 5947 Gift, Novelty, & Souvenir Shops                     | 2,584,578.79   | 5,559.34     | 2,522,949.07   |
| 5949 Sewing, Needlework, & Piece Goods                   | 692,116.75     | 755.71       | 595,020.21     |
| 5961 Catalog & Mail-Order Houses                         | 3,017,981.93   | 8,228.68     | 123,405.86     |
| 5963 Direct Selling Establishments                       | 594,021.42     | 3,020.40     | 524,312.34     |
| 5992 Florists  | 1,073,809.94   | 479.79       | 994,384.32     |
| 5999 Misc. Retail Stores, NEC                            | 55,677,513.74  | 113,520.20   | 36,644,241.74  |
| Other  | 28,537,937.68  | 4,768.44     | 2,984,014.80   |
| Total for MAJOR GROUP 59                                 | 143,491,532.61 | 442,582.86   | 79,227,935.20  |
| Total for DIVISION G                                     | 555,706,059.55 | 2,022,835.72 | 322,924,741.67 |
| <b>DIVISION: H Finance, Insurance, &amp; Real Estate</b> |                |              |                |
| MAJOR GROUP: 60 Depository Institutions                  |                |              |                |
| Other  | N/A            | N/A          | N/A            |
| Total for MAJOR GROUP 60                                 | N/A            | N/A          | N/A            |
| MAJOR GROUP: 61 Nondepository Institutions               |                |              |                |
| Other  | N/A            | N/A          | N/A            |
| Total for MAJOR GROUP 61                                 | N/A            | N/A          | N/A            |
| MAJOR GROUP: 62 Security & Commodity Brokers             |                |              |                |
| Other  | N/A            | N/A          | N/A            |
| Total for MAJOR GROUP 62                                 | N/A            | N/A          | N/A            |
| MAJOR GROUP: 63 Insurance Carriers                       |                |              |                |
| Other  | 56,956.37      | 0.00         | 55,867.78      |
| Total for MAJOR GROUP 63                                 | 56,956.37      | 0.00         | 55,867.78      |
| MAJOR GROUP: 64 Insurance Agents, Brokers, & Service     |                |              |                |
| 6411 Insurance Agents, Brokers, & Service                | 3,148.00       | 2,040.70     | 2,404.74       |
| Total for MAJOR GROUP 64                                 | 3,148.00       | 2,040.70     | 2,404.74       |
| MAJOR GROUP: 65 Real Estate                              |                |              |                |
| 6531 Real Estate Agents & Managers                       | 1,874,715.63   | 5,076.93     | 1,853,917.79   |
| 6541 Title Abstract Offices                              | 756,593.31     | 0.00         | 350,603.35     |
| Other  | N/A            | N/A          | N/A            |
| Total for MAJOR GROUP 65                                 | 3,085,976.10   | 7,703.86     | 2,605,138.88   |
| Total for DIVISION H                                     | 3,163,592.71   | 174,855.87   | 2,846,034.94   |
| <b>DIVISION: I Services</b>                              |                |              |                |
| MAJOR GROUP: 70 Hotels & Other Lodging Places            |                |              |                |
| 7011 Hotels & Motels                                     | 12,779,266.28  | 614,751.06   | 12,977,088.02  |

South Dakota Sales and Use Tax Reporting System

Returns Filed: Calendar Year 2008

|  | Gross Sales   | Use Taxable | Taxable Sales |
|--|---------------|-------------|---------------|
| 7033 Trailer Parks & Campsites                   | 169,579.35    | 90.00       | 169,669.35    |
| Total for MAJOR GROUP 70                         | 12,948,845.63 | 614,841.06  | 13,146,757.37 |
| MAJOR GROUP: 72 Personal Services                |               |             |               |
| 7216 Dry-cleaning Plants, Except Rug             | 774,757.12    | 0.00        | 617,798.76    |
| 7217 Carpet & Upholstery Cleaning                | 970,697.67    | 30,728.99   | 969,324.16    |
| 7221 Photographic Studios, Portrait              | 1,230,125.60  | 9,677.37    | 572,753.61    |
| 7231 Beauty Shops                                | 2,429,062.62  | 26,645.64   | 2,399,985.22  |
| 7241 Barber Shops                                | 86,785.47     | 352.38      | 87,137.85     |
| 7299 Misc. Personal Services, NEC                | 695,823.16    | 12,201.83   | 704,120.87    |
| Other  | 1,804,762.23  | 3,976.67    | 1,652,659.37  |
| Total for MAJOR GROUP 72                         | 7,992,013.86  | 83,582.88   | 7,003,779.84  |
| MAJOR GROUP: 73 Business Services                |               |             |               |
| 7311 Advertising Agencies                        | 1,701,067.93  | 0.00        | 753,952.79    |
| 7322 Adjustment & Collection Services            | 148,335.37    | 0.00        | 81,061.89     |
| 7336 Commercial Art & Graphic Design             | 73,239.15     | 0.00        | 48,842.50     |
| 7338 Secretarial & Court Reporting               | 78,083.09     | 0.00        | 55,567.21     |
| 7342 Disinfecting & Pest Control Services        | 170,289.07    | 241.30      | 146,227.47    |
| 7349 Building Maintenance Services, NEC          | 1,109,823.81  | 697.20      | 953,045.95    |
| 7359 Equipment Rental & Leasing, NEC             | 630,936.95    | 1,654.25    | 594,441.96    |
| 7361 Employment Agencies                         | 1,418,290.82  | 0.88        | 1,410,543.79  |
| 7363 Help Supply Services                        | 1,882.86      | 0.11        | 1,883.00      |
| 7378 Computer Maintenance & Repair               | 283,655.24    | 0.00        | 190,843.48    |
| 7379 Computer Related Services, NEC              | 184,749.26    | 266.38      | 13,520.91     |
| 7389 Business Services, NEC                      | 2,039,030.08  | 9,580.85    | 1,080,724.19  |
| Other  | 2,053,689.18  | 66,045.30   | 656,621.56    |
| Total for MAJOR GROUP 73                         | 9,893,072.81  | 78,486.28   | 5,987,276.70  |
| MAJOR GROUP: 75 Auto Repair, Services, & Parking |               |             |               |
| 7532 Top & Body Repair & Paint Shops             | 2,918,634.66  | 20,006.51   | 2,673,677.96  |
| 7536 Automotive Glass Replacement Shops          | 291,883.15    | 0.00        | 215,774.18    |
| 7538 General Automotive Repair Shops             | 7,005,714.44  | 123,351.85  | 5,774,242.73  |
| 7542 Carwashes                                   | 553,560.65    | 0.00        | 533,645.71    |
| 7549 Automotive Services, NEC                    | 205,065.55    | 0.00        | 168,471.91    |
| Other  | 505,951.14    | 6,600.00    | 378,673.46    |
| Total for MAJOR GROUP 75                         | 11,480,809.59 | 149,958.36  | 9,744,485.95  |
| MAJOR GROUP: 76 Misc. Repair Services            |               |             |               |
| 7622 Radio & Television Repair                   | 17,707.32     | 0.00        | 12,899.50     |
| 7641 Reupholstery & Furniture Repair             | 133,570.27    | 0.00        | 89,386.67     |
| 7692 Welding Repair                              | 1,040,131.24  | 5,450.69    | 637,302.47    |
| 7699 Repair Services, NEC                        | 2,842,431.85  | 21,124.84   | 1,450,192.27  |
| Other  | 244,598.03    | 0.00        | 194,839.92    |
| Total for MAJOR GROUP 76                         | 4,278,438.71  | 26,575.53   | 2,384,620.83  |
| MAJOR GROUP: 78 Motion Pictures                  |               |             |               |
| Other  | 1,527,926.70  | 31,982.73   | 1,558,452.07  |
| Total for MAJOR GROUP 78                         | 1,527,926.70  | 31,982.73   | 1,558,452.07  |
| MAJOR GROUP: 79 Amusement & Recreation Services  |               |             |               |
| 7929 Entertainers & Entertainment Groups         | 28,151.77     | 0.00        | 27,528.27     |
| 7991 Physical Fitness Facilities                 | 186,475.28    | 1,653.00    | 187,339.50    |
| 7993 Coin-Operated Amusement Devices             | 8,173,630.38  | 295,942.70  | 1,264,896.54  |
| 7997 Membership Sports & Recreation Clubs        | 196,493.33    | 0.00        | 194,689.08    |
| 7999 Amusement & Recreation, NEC                 | 348,947.44    | 8.97        | 340,333.40    |
| Other  | 766,284.61    | 0.00        | 766,284.61    |
| Total for MAJOR GROUP 79                         | 9,699,982.81  | 297,604.67  | 2,781,071.40  |
| MAJOR GROUP: 80 Health Services                  |               |             |               |
| 8011 Offices & Clinics of Medical Doctors        | 8,274,306.48  | 143,412.59  | 158,288.46    |

South Dakota Sales and Use Tax Reporting System

Returns Filed: Calendar Year 2008

|   | Gross Sales           | Use Taxable         | Taxable Sales        |
|---|-----------------------|---------------------|----------------------|
| 8021 Offices & Clinics of Dentists                            | 1,059,624.45          | 81,229.57           | 97,702.41            |
| 8041 Offices & Clinics of Chiropractors                       | 577,071.18            | 11,463.62           | 105,375.61           |
| 8042 Offices & Clinics of Optometrists                        | 32,457.92             | 18,569.06           | 51,026.98            |
| 8049 Offices of Health Practitioners, NEC                     | 1,488,885.84          | 3,048.52            | 57,979.05            |
| 8051 Skilled Nursing Care Facilities                          | 77,137.54             | 619,101.04          | 687,419.00           |
| Other   | 946,984.43            | 72,677.27           | 906,734.30           |
| <b>Total for MAJOR GROUP 80</b>                               | <b>12,456,467.84</b>  | <b>949,501.67</b>   | <b>2,064,525.81</b>  |
| <b>MAJOR GROUP: 81 Legal Services</b>                         |                       |                     |                      |
| 8111 Legal Services   | 2,705,412.97          | 0.00                | 2,315,826.53         |
| <b>Total for MAJOR GROUP 81</b>                               | <b>2,705,412.97</b>   | <b>0.00</b>         | <b>2,315,826.53</b>  |
| <b>MAJOR GROUP: 82 Educational Services</b>                   |                       |                     |                      |
| 8299 Schools & Educational Services, NEC                      | 45,255.86             | 395.10              | 44,234.26            |
| Other   | N/A                   | N/A                 | N/A                  |
| <b>Total for MAJOR GROUP 82</b>                               | <b>45,255.86</b>      | <b>395.10</b>       | <b>44,234.26</b>     |
| <b>MAJOR GROUP: 83 Social Services</b>                        |                       |                     |                      |
| Other   | N/A                   | N/A                 | N/A                  |
| <b>Total for MAJOR GROUP 83</b>                               | <b>N/A</b>            | <b>N/A</b>          | <b>N/A</b>           |
| <b>MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens</b> |                       |                     |                      |
| 8412 Museums & Art Galleries                                  | 149,347.17            | 3,279.01            | 88,734.39            |
| <b>Total for MAJOR GROUP 84</b>                               | <b>149,347.17</b>     | <b>3,279.01</b>     | <b>88,734.39</b>     |
| <b>MAJOR GROUP: 86 Membership Organizations</b>               |                       |                     |                      |
| Other   | 125,816.81            | 601.99              | 111,115.46           |
| <b>Total for MAJOR GROUP 86</b>                               | <b>125,816.81</b>     | <b>601.99</b>       | <b>111,115.46</b>    |
| <b>MAJOR GROUP: 87 Engineering &amp; Management Services</b>  |                       |                     |                      |
| 8711 Engineering Services                                     | 69,256,001.92         | 1,306,334.93        | 10,866,276.10        |
| 8712 Architectural Services                                   | 551,475.79            | 0.00                | 436,856.94           |
| 8721 Accounting, Auditing, & Bookkeeping                      | 3,240,272.19          | 15,456.88           | 2,933,902.70         |
| 8742 Management Consulting Services                           | 212,116.57            | 0.00                | 179,928.19           |
| 8748 Business Consulting, NEC                                 | 132,433.65            | 7,226.75            | 33,734.66            |
| Other   | N/A                   | N/A                 | N/A                  |
| <b>Total for MAJOR GROUP 87</b>                               | <b>73,401,985.22</b>  | <b>1,329,018.56</b> | <b>14,460,383.69</b> |
| <b>MAJOR GROUP: 89 Services, NEC</b>                          |                       |                     |                      |
| 8999 Services, NEC  | 70,812.61             | 509.00              | 60,069.67            |
| <b>Total for MAJOR GROUP 89</b>                               | <b>70,812.61</b>      | <b>509.00</b>       | <b>60,069.67</b>     |
| <b>Total for DIVISION I</b>                                   | <b>146,777,225.97</b> | <b>3,568,501.71</b> | <b>61,754,536.23</b> |
| <b>DIVISION: J Public Administration</b>                      |                       |                     |                      |
| <b>MAJOR GROUP: 97 National Security &amp; Intl. Affairs</b>  |                       |                     |                      |
| Other   | N/A                   | N/A                 | N/A                  |
| <b>Total for MAJOR GROUP 97</b>                               | <b>N/A</b>            | <b>N/A</b>          | <b>N/A</b>           |
| <b>Total for DIVISION J</b>                                   | <b>N/A</b>            | <b>N/A</b>          | <b>N/A</b>           |

South Dakota Sales and Use Tax Reporting System  
Returns Filed: Calendar Year 2008

|                        |                                   | Gross Sales      | Use Taxable   | Taxable Sales  |
|------------------------|-----------------------------------|------------------|---------------|----------------|
| Total for Mitchell     |                                   | 1,316,740,306.25 | 19,966,763.28 | 476,400,294.68 |
| ***** CITY RECAP ***** |                                   |                  |               |                |
| <b>Mitchell</b>        |                                   |                  |               |                |
| A                      | Agriculture, Forestry, & Fishing  | 4,964,593.70     | 66,001.15     | 4,461,487.44   |
| C                      | Construction                      | 319,462.34       | 675.97        | 257,789.31     |
| D                      | Manufacturing                     | 310,907,079.48   | 4,762,328.27  | 14,981,025.30  |
| E                      | Transportation & Public Utilities | 42,176,640.36    | 910,162.76    | 39,287,537.22  |
| F                      | Wholesale Trade                   | 252,725,601.20   | 8,460,443.87  | 29,886,133.67  |
| G                      | Retail Trade                      | 555,706,059.55   | 2,022,835.72  | 322,924,741.67 |
| H                      | Finance, Insurance, & Real Estate | 3,163,592.71     | 174,855.87    | 2,846,034.94   |
| I                      | Services                          | 146,777,225.97   | 3,568,501.71  | 61,754,536.23  |
|                        | Other                             | N/A              | N/A           | N/A            |
| Total for Mitchell     |                                   | 1,316,740,306.25 | 19,966,763.28 | 476,400,294.68 |

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ITEMS OF NOTE:

1. Whenever there are less than 3 licenses in any one classification, the information is combined into an Other category.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. City Amounts are grouped by location zip code within a county. This does not necessarily mean they are located within the city limits.

South Dakota Sales and Use Tax Reporting System  
Returns Filed: Calendar Year 2008

|   |   | Gross Sales                         | Use Taxable | Taxable Sales |
|---|---|-------------------------------------|-------------|---------------|
| <b>Pierre</b>   |   |                                     |             |               |
| <b>DIVISION: A Agriculture, Forestry, &amp; Fishing</b> |   |                                     |             |               |
| MAJOR GROUP:  | 1                                       | Agricultural Production - Crops     |             |               |
|   | Other                                   | N/A                                 | N/A         | N/A           |
|   | Total for MAJOR GROUP 1                 | N/A                                 | N/A         | N/A           |
| MAJOR GROUP:  | 2                                       | Agricultural Production - Livestock |             |               |
|   | 213 Hogs                                | 0.00                                | 13,540.24   | 13,540.24     |
|   | Other                                   | N/A                                 | N/A         | N/A           |
|   | Total for MAJOR GROUP 2                 | 6,750.00                            | 13,540.24   | 15,740.24     |
| MAJOR GROUP:  | 7                                       | Agricultural Services               |             |               |
|   | 742 Veterinary Services, Specialties    | 802,091.29                          | 1,754.43    | 786,433.00    |
|   | 752 Animal Specialty Services           | 143,388.88                          | 0.00        | 143,388.88    |
|   | 782 Lawn & Garden Services              | 318,709.34                          | 0.00        | 318,709.34    |
|   | 783 Ornamental Shrub & Tree Services    | 554,965.07                          | 0.00        | 387,370.46    |
|   | Other                                   | 15,468.50                           | 9,311.72    | 24,780.22     |
|   | Total for MAJOR GROUP 7                 | 1,834,623.08                        | 11,066.15   | 1,660,681.90  |
| MAJOR GROUP:  | 8                                       | Forestry                            |             |               |
|   | Other                                   | N/A                                 | N/A         | N/A           |
|   | Total for MAJOR GROUP 8                 | N/A                                 | N/A         | N/A           |
| MAJOR GROUP:  | 9                                       | Fishing, Hunting, & Trapping        |             |               |
|   | 971 Hunting, Trapping, Game Propagation | 1,705,343.36                        | 26,461.17   | 1,701,764.22  |
|   | Total for MAJOR GROUP 9                 | 1,705,343.36                        | 26,461.17   | 1,701,764.22  |
|   | Total for DIVISION A                    | 3,933,773.26                        | 52,789.56   | 3,520,596.94  |
| <b>DIVISION: C Construction</b>                         |   |                                     |             |               |
| MAJOR GROUP:  | 17                                      | Special Trade Contractors           |             |               |
|   | 1752 Floor Laying & Floor Work, NEC     | 787,560.00                          | 0.00        | 224,714.02    |
|   | Total for MAJOR GROUP 17                | 787,560.00                          | 0.00        | 224,714.02    |
|   | Total for DIVISION C                    | 787,560.00                          | 0.00        | 224,714.02    |
| <b>DIVISION: D Manufacturing</b>                        |   |                                     |             |               |
| MAJOR GROUP:  | 20                                      | Food & Kindred Products             |             |               |
|   | Other                                   | N/A                                 | N/A         | N/A           |
|   | Total for MAJOR GROUP 20                | N/A                                 | N/A         | N/A           |
| MAJOR GROUP:  | 22                                      | Textile Mill Products               |             |               |
|   | Other                                   | N/A                                 | N/A         | N/A           |
|   | Total for MAJOR GROUP 22                | N/A                                 | N/A         | N/A           |
| MAJOR GROUP:  | 23                                      | Apparel & Other Textile Products    |             |               |
|   | Other                                   | N/A                                 | N/A         | N/A           |
|   | Total for MAJOR GROUP 23                | N/A                                 | N/A         | N/A           |
| MAJOR GROUP:  | 24                                      | Lumber & Wood Products              |             |               |
|   | Other                                   | N/A                                 | N/A         | N/A           |
|   | Total for MAJOR GROUP 24                | N/A                                 | N/A         | N/A           |
| MAJOR GROUP:  | 27                                      | Printing & Publishing               |             |               |
|   | 2711 Newspapers                         | 1,622,308.74                        | 159.42      | 355,745.94    |
|   | 2752 Commercial Printing, Lithographic  | 4,591,961.58                        | 54,706.24   | 2,731,060.86  |
|   | 2759 Commercial Printing, NEC           | 165,528.55                          | 0.00        | 125,431.83    |
|   | Other                                   | N/A                                 | N/A         | N/A           |
|   | Total for MAJOR GROUP 27                | 6,380,658.87                        | 54,865.66   | 3,213,098.63  |
| MAJOR GROUP:  | 31                                      | Leather & Leather Products          |             |               |
|   | Other                                   | N/A                                 | N/A         | N/A           |
|   | Total for MAJOR GROUP 31                | N/A                                 | N/A         | N/A           |

South Dakota Sales and Use Tax Reporting System

Returns Filed: Calendar Year 2008

|  |  | Gross Sales   | Use Taxable | Taxable Sales |
|--|--|---------------|-------------|---------------|
| MAJOR GROUP:   | 32 Stone, Clay, & Glass Products               |               |             |               |
|  | Other  | 178,357.11    | 0.00        | 128,147.69    |
|  | Total for MAJOR GROUP 32                       | 178,357.11    | 0.00        | 128,147.69    |
| MAJOR GROUP:   | 34 Fabricated Metal Products                   |               |             |               |
|  | Other  | N/A           | N/A         | N/A           |
|  | Total for MAJOR GROUP 34                       | N/A           | N/A         | N/A           |
| MAJOR GROUP:   | 36 Electronic & Other Electrical Equipment     |               |             |               |
|  | Other  | N/A           | N/A         | N/A           |
|  | Total for MAJOR GROUP 36                       | N/A           | N/A         | N/A           |
| MAJOR GROUP:   | 38 Instruments & Related Products              |               |             |               |
|  | Other  | N/A           | N/A         | N/A           |
|  | Total for MAJOR GROUP 38                       | N/A           | N/A         | N/A           |
| MAJOR GROUP:   | 39 Misc. Manufacturing Industries              |               |             |               |
|  | Other  | 378,729.41    | 0.00        | 9,155.08      |
|  | Total for MAJOR GROUP 39                       | 378,729.41    | 0.00        | 9,155.08      |
|  | Total for DIVISION D                           | 7,801,614.57  | 64,003.83   | 4,017,401.13  |
| <b>DIVISION: E Transportation &amp; Public Utilities</b> |  |               |             |               |
| MAJOR GROUP:   | 41 Local & Interurban Passenger Transportation |               |             |               |
|  | Other  | N/A           | N/A         | N/A           |
|  | Total for MAJOR GROUP 41                       | N/A           | N/A         | N/A           |
| MAJOR GROUP:   | 42 Trucking & Warehousing                      |               |             |               |
|  | 4212 Local Trucking Without Storage            | 1,669,875.85  | 40,609.35   | 1,321,852.12  |
|  | 4225 General Warehousing & Storage             | 640,863.56    | 951.36      | 523,085.84    |
|  | Other  | 596,883.61    | 13,556.36   | 97,645.10     |
|  | Total for MAJOR GROUP 42                       | 2,907,623.02  | 55,117.07   | 1,942,583.06  |
| MAJOR GROUP:   | 44 Water Transportation                        |               |             |               |
|  | Other  | N/A           | N/A         | N/A           |
|  | Total for MAJOR GROUP 44                       | N/A           | N/A         | N/A           |
| MAJOR GROUP:   | 45 Transportation by Air                       |               |             |               |
|  | Other  | N/A           | N/A         | N/A           |
|  | Total for MAJOR GROUP 45                       | N/A           | N/A         | N/A           |
| MAJOR GROUP:   | 47 Transportation Services                     |               |             |               |
|  | Other  | N/A           | N/A         | N/A           |
|  | Total for MAJOR GROUP 47                       | N/A           | N/A         | N/A           |
| MAJOR GROUP:   | 48 Communications                              |               |             |               |
|  | 4812 Radiotelephone Communications             | 3,809,098.84  | 24,111.01   | 3,640,932.53  |
|  | 4899 Communications Services, NEC              | 55,310.05     | 0.00        | 37,241.56     |
|  | Other  | 5,421,636.10  | 397,922.09  | 5,685,758.20  |
|  | Total for MAJOR GROUP 48                       | 9,286,044.99  | 422,033.10  | 9,363,932.29  |
| MAJOR GROUP:   | 49 Electric, Gas, & Sanitary Services          |               |             |               |
|  | 4959 Sanitary Services, NEC                    | 1,080.00      | 0.00        | 740.00        |
|  | Other  | N/A           | N/A         | N/A           |
|  | Total for MAJOR GROUP 49                       | 10,921,512.69 | 33,459.93   | 8,509,143.54  |
|  | Total for DIVISION E                           | 30,988,952.23 | 645,782.65  | 20,990,405.90 |
| <b>DIVISION: F Wholesale Trade</b>                       |  |               |             |               |
| MAJOR GROUP:   | 50 Wholesale Trade - Durable Goods             |               |             |               |
|  | 5015 Motor Vehicle Parts, Used                 | 1,684,913.80  | 0.00        | 923,604.30    |
|  | 5044 Office Supplies                           | 1,294,971.64  | 6,486.06    | 753,339.56    |
|  | 5063 Electrical Apparatus & Equipment          | 737,644.19    | 4,134.00    | 521,882.50    |
|  | 5074 Plumbing & Hydronic Heating Supplies      | 4,994,277.43  | 3,281.29    | 3,302,907.42  |

South Dakota Sales and Use Tax Reporting System  
Returns Filed: Calendar Year 2008

|   |  | Gross Sales   | Use Taxable | Taxable Sales |
|---|--|---------------|-------------|---------------|
| 5075 Warm Air Heating & Air-Conditioning  |  | 3,515,953.88  | 62,131.75   | 539,003.80    |
| Other                                     |  | 1,293,731.32  | 474.45      | 874,970.45    |
| Total for MAJOR GROUP 50                  |  | 13,521,492.26 | 76,507.55   | 6,915,708.03  |
| MAJOR GROUP:                              | 51 Wholesale Trade - Nondurable Goods    |               |             |               |
| Other                                     |  | 57,556,277.17 | 201,467.84  | 1,439,993.06  |
| Total for MAJOR GROUP 51                  |  | 57,556,277.17 | 201,467.84  | 1,439,993.06  |
| Total for DIVISION F                      |  | 71,077,769.43 | 277,975.38  | 8,355,701.09  |
| <b>DIVISION: G Retail Trade</b>           |  |               |             |               |
| MAJOR GROUP:                              | 52 Building Materials & Garden Supplies  |               |             |               |
| 5211 Lumber & Other Building Materials    |  | 7,810,225.53  | 132,732.84  | 7,077,007.17  |
| 5231 Paint, Glass, & Wallpaper Stores     |  | 642,972.05    | 8,218.89    | 495,345.93    |
| 5251 Hardware Stores                      |  | 1,174,110.71  | 672.75      | 1,092,478.01  |
| 5261 Retail Nurseries & Garden Stores     |  | 254,538.60    | 806.03      | 255,344.63    |
| 5271 Mobile Home Dealers                  |  | 1,284,344.32  | 0.00        | 73,950.82     |
| Total for MAJOR GROUP 52                  |  | 11,166,191.21 | 142,430.51  | 8,994,126.56  |
| MAJOR GROUP:                              | 53 General Merchandise Stores            |               |             |               |
| 5311 Department Stores                    |  | 79,324,739.28 | 429,027.59  | 71,605,963.37 |
| 5399 Misc. General Merchandise Stores     |  | 10,149,329.93 | 19,502.19   | 9,151,657.36  |
| Other                                     |  | N/A           | N/A         | N/A           |
| Total for MAJOR GROUP 53                  |  | 89,497,255.06 | 452,500.59  | 80,784,777.38 |
| MAJOR GROUP:                              | 54 Food Stores                           |               |             |               |
| 5411 Grocery Stores                       |  | 55,795,394.46 | 48,856.74   | 25,833,816.75 |
| 5461 Retail Bakeries                      |  | 234,197.22    | 438.42      | 234,094.14    |
| 5499 Misc. Food Stores                    |  | 495,810.23    | 15,171.98   | 505,836.43    |
| Other                                     |  | 768,621.69    | 0.00        | 189,745.61    |
| Total for MAJOR GROUP 54                  |  | 57,294,023.60 | 64,467.14   | 26,763,492.93 |
| MAJOR GROUP:                              | 55 Automotive Dealers & Service Stations |               |             |               |
| 5511 New & Used Car Dealers               |  | 61,586,821.38 | 93,718.14   | 6,247,144.10  |
| 5531 Auto & Home Supply Stores            |  | 6,197,579.82  | 70,004.51   | 3,611,339.42  |
| 5541 Gasoline Service Stations            |  | 14,834,603.75 | 19,084.28   | 2,211,766.52  |
| 5571 Motorcycle Dealers                   |  | 1,370,217.16  | 2,400.00    | 1,170,947.10  |
| Other                                     |  | 5,955,326.65  | 22,053.11   | 1,055,106.37  |
| Total for MAJOR GROUP 55                  |  | 89,944,548.76 | 207,260.04  | 14,296,303.51 |
| MAJOR GROUP:                              | 56 Apparel & Accessory Stores            |               |             |               |
| 5621 Women's Clothing Stores              |  | 1,983,392.42  | 14,492.98   | 1,980,004.61  |
| 5632 Women's Accessory & Specialty Stores |  | 167,484.58    | 445.66      | 167,930.24    |
| 5651 Family Clothing Stores               |  | 576,609.04    | 414.86      | 564,051.04    |
| 5661 Shoe Stores                          |  | 758,835.88    | 432.60      | 690,097.73    |
| 5699 Misc. Apparel & Accessory Stores     |  | 1,323.47      | 70.00       | 1,183.98      |
| Other                                     |  | N/A           | N/A         | N/A           |
| Total for MAJOR GROUP 56                  |  | 3,491,118.66  | 15,876.11   | 3,406,760.93  |
| MAJOR GROUP:                              | 57 Furniture & Homefurnishings Stores    |               |             |               |
| 5712 Furniture Stores                     |  | 6,194,660.50  | 24,718.02   | 4,966,926.10  |
| 5722 Household Appliance Stores           |  | 3,025,654.58  | 3,547.65    | 2,822,437.47  |
| 5731 Radio, TV, & Electronic Stores       |  | 561,999.98    | 1,742.47    | 529,693.02    |
| Other                                     |  | 11,256,806.78 | 9,841.55    | 4,610,361.92  |
| Total for MAJOR GROUP 57                  |  | 21,039,121.84 | 39,849.69   | 12,929,418.51 |
| MAJOR GROUP:                              | 58 Eating & Drinking Places              |               |             |               |
| 5812 Eating Places                        |  | 22,189,517.16 | 116,215.02  | 20,928,975.86 |
| 5813 Drinking Places                      |  | 6,282,046.92  | 32,089.83   | 3,456,018.89  |
| Total for MAJOR GROUP 58                  |  | 28,471,564.08 | 148,304.85  | 24,384,994.75 |
| MAJOR GROUP:                              | 59 Misc. Retail                          |               |             |               |

South Dakota Sales and Use Tax Reporting System  
Returns Filed: Calendar Year 2008

|  | Gross Sales    | Use Taxable  | Taxable Sales  |
|--|----------------|--------------|----------------|
| 5912 Drug Stores & Proprietary Stores                    | 8,370,044.69   | 33,944.43    | 2,505,970.08   |
| 5932 Used Merchandise Stores                             | 1,134,912.32   | 156.26       | 1,006,485.90   |
| 5941 Sporting Goods & Bicycle Shops                      | 2,572,979.94   | 8,734.20     | 1,968,850.41   |
| 5942 Book Stores   | 350,514.16     | 1,178.73     | 345,432.73     |
| 5943 Stationery Stores                                   | 1,035,159.20   | 24,416.14    | 681,877.96     |
| 5944 Jewelry Stores                                      | 805,422.90     | 3,078.49     | 801,469.14     |
| 5945 Hobby, Toy, & Game Shops                            | 126,106.92     | 828.94       | 124,371.52     |
| 5947 Gift, Novelty, & Souvenir Shops                     | 877,764.11     | 343,083.28   | 1,075,948.24   |
| 5949 Sewing, Needlework, & Piece Goods                   | 99,916.93      | 336.68       | 96,541.63      |
| 5961 Catalog & Mail-Order Houses                         | 1,761,934.42   | 7,877.60     | 195,326.37     |
| 5962 Merchandising Machine Operators                     | 37,601.58      | 64.98        | 35,803.22      |
| 5963 Direct Selling Establishments                       | 540,796.18     | 47.41        | 251,027.25     |
| 5992 Florists  | 1,571,636.89   | 2,349.93     | 1,428,924.08   |
| 5999 Misc. Retail Stores, NEC                            | 32,736,116.32  | 167,979.26   | 18,117,852.67  |
| Other  | 5,527,634.51   | 5,189.57     | 3,140,290.76   |
| Total for MAJOR GROUP 59                                 | 57,548,541.07  | 599,265.89   | 31,776,171.96  |
| Total for DIVISION G                                     | 358,452,364.28 | 1,669,954.81 | 203,336,046.53 |
| <b>DIVISION: H Finance, Insurance, &amp; Real Estate</b> |                |              |                |
| MAJOR GROUP: 60 Depository Institutions                  |                |              |                |
| Other  | N/A            | N/A          | N/A            |
| Total for MAJOR GROUP 60                                 | N/A            | N/A          | N/A            |
| MAJOR GROUP: 61 Nondepository Institutions               |                |              |                |
| Other  | 38,389.98      | 640.35       | 39,030.33      |
| Total for MAJOR GROUP 61                                 | 38,389.98      | 640.35       | 39,030.33      |
| MAJOR GROUP: 62 Security & Commodity Brokers             |                |              |                |
| Other  | N/A            | N/A          | N/A            |
| Total for MAJOR GROUP 62                                 | N/A            | N/A          | N/A            |
| MAJOR GROUP: 63 Insurance Carriers                       |                |              |                |
| Other  | N/A            | N/A          | N/A            |
| Total for MAJOR GROUP 63                                 | N/A            | N/A          | N/A            |
| MAJOR GROUP: 64 Insurance Agents, Brokers, & Service     |                |              |                |
| 6411 Insurance Agents, Brokers, & Service                | 556,381.25     | 5,720.08     | 69,115.59      |
| Total for MAJOR GROUP 64                                 | 556,381.25     | 5,720.08     | 69,115.59      |
| MAJOR GROUP: 65 Real Estate                              |                |              |                |
| 6531 Real Estate Agents & Managers                       | 2,801,864.79   | 146,819.44   | 2,569,644.65   |
| Other  | 599,632.63     | 46,120.64    | 172,610.90     |
| Total for MAJOR GROUP 65                                 | 3,401,497.42   | 192,940.08   | 2,742,255.55   |
| MAJOR GROUP: 67 Holding & Other Investment Offices       |                |              |                |
| 6732 Educational, Religious, etc. Trusts                 | 554.95         | 280.00       | 280.00         |
| Other  | N/A            | N/A          | N/A            |
| Total for MAJOR GROUP 67                                 | 11,764.95      | 280.00       | 11,490.00      |
| Total for DIVISION H                                     | 4,128,236.33   | 601,989.21   | 3,381,832.35   |
| <b>DIVISION: I Services</b>                              |                |              |                |
| MAJOR GROUP: 70 Hotels & Other Lodging Places            |                |              |                |
| 7011 Hotels & Motels                                     | 11,677,468.97  | 135,130.08   | 9,511,027.01   |
| 7033 Trailer Parks & Campsites                           | 7,880,302.06   | 0.00         | 7,879,635.12   |
| Other  | N/A            | N/A          | N/A            |
| Total for MAJOR GROUP 70                                 | 19,590,912.61  | 135,130.08   | 17,419,077.72  |
| MAJOR GROUP: 72 Personal Services                        |                |              |                |
| 7217 Carpet & Upholstery Cleaning                        | 88,178.81      | 0.00         | 81,140.39      |
| 7221 Photographic Studios, Portrait                      | 349,985.93     | 8,110.77     | 328,049.01     |
| 7231 Beauty Shops  | 1,949,130.31   | 16,649.91    | 1,965,780.27   |

South Dakota Sales and Use Tax Reporting System  
Returns Filed: Calendar Year 2008

|  | Gross Sales   | Use Taxable | Taxable Sales |
|--|---------------|-------------|---------------|
| 7241 Barber Shops                                | 148,048.36    | 265.42      | 148,313.78    |
| 7299 Misc. Personal Services, NEC                | 476,806.85    | 16,864.45   | 485,300.36    |
| Other  | 2,041,965.31  | 1,354.10    | 1,761,326.30  |
| Total for MAJOR GROUP 72                         | 5,054,115.56  | 43,244.66   | 4,769,910.11  |
| MAJOR GROUP: 73 Business Services                |               |             |               |
| 7322 Adjustment & Collection Services            | 72,606.97     | 0.00        | 63,259.78     |
| 7335 Commercial Photography                      | 172,540.24    | 3,193.99    | 3,665.99      |
| 7336 Commercial Art & Graphic Design             | 204,018.92    | 52.50       | 140,508.26    |
| 7338 Secretarial & Court Reporting               | 293,602.93    | 224.13      | 150,001.32    |
| 7342 Disinfecting & Pest Control Services        | 240,137.13    | 14,336.29   | 214,537.78    |
| 7349 Building Maintenance Services, NEC          | 732,909.59    | 417.18      | 443,385.43    |
| 7359 Equipment Rental & Leasing, NEC             | 2,676,388.26  | 1,569.71    | 1,968,506.14  |
| 7361 Employment Agencies                         | 206,429.06    | 909.96      | -180.84       |
| 7371 Computer Programming Services               | 1,919,139.88  | 7,621.72    | 28,756.69     |
| 7378 Computer Maintenance & Repair               | 2,654.00      | 0.00        | 2,654.00      |
| 7379 Computer Related Services, NEC              | 1,163,237.73  | 5,918.50    | 495,399.75    |
| 7381 Detective & Armored Car Services            | 125,345.24    | 0.00        | 63,266.64     |
| 7389 Business Services, NEC                      | 4,604,172.44  | 47,129.39   | 1,512,167.82  |
| Other  | 2,115,657.49  | 427,303.90  | 1,403,216.53  |
| Total for MAJOR GROUP 73                         | 14,528,839.88 | 508,677.27  | 6,489,145.29  |
| MAJOR GROUP: 75 Auto Repair, Services, & Parking |               |             |               |
| 7514 Passenger Car Rental                        | 682,733.40    | 17,340.52   | 610,296.20    |
| 7532 Top & Body Repair & Paint Shops             | 853,834.64    | 23,843.94   | 709,005.73    |
| 7536 Automotive Glass Replacement Shops          | 1,565,695.20  | 3,703.01    | 507,299.37    |
| 7538 General Automotive Repair Shops             | 2,556,488.54  | 3,714.11    | 2,262,850.57  |
| 7549 Automotive Services, NEC                    | 194,659.21    | 0.00        | 171,621.41    |
| Other  | 242,072.07    | 0.00        | 220,489.96    |
| Total for MAJOR GROUP 75                         | 6,095,483.06  | 48,601.58   | 4,481,563.24  |
| MAJOR GROUP: 76 Misc. Repair Services            |               |             |               |
| 7622 Radio & Television Repair                   | 1,771,016.10  | 2,858.04    | 1,048,812.23  |
| 7629 Electrical Repair Shops, NEC                | 170,148.03    | 0.00        | 100,376.09    |
| 7641 Reupholstery & Furniture Repair             | 111,723.43    | 1,015.00    | 97,280.83     |
| 7692 Welding Repair                              | 32,436.33     | 0.00        | 22,820.58     |
| 7699 Repair Services, NEC                        | 1,281,386.26  | 5,494.58    | 994,758.25    |
| Other  | 78,191.07     | 0.00        | 51,249.94     |
| Total for MAJOR GROUP 76                         | 3,444,901.22  | 9,367.62    | 2,315,297.92  |
| MAJOR GROUP: 78 Motion Pictures                  |               |             |               |
| 7841 Video Tape Rental                           | 540,683.21    | 4,247.45    | 540,159.20    |
| Other  | 609,563.71    | 2,089.22    | 606,647.26    |
| Total for MAJOR GROUP 78                         | 1,150,246.92  | 6,336.67    | 1,146,806.46  |
| MAJOR GROUP: 79 Amusement & Recreation Services  |               |             |               |
| 7911 Dance Studios, Schools, & Halls             | 262,636.62    | 0.00        | 262,636.62    |
| 7929 Entertainers & Entertainment Groups         | 19,215.00     | 0.00        | 19,215.00     |
| 7991 Physical Fitness Facilities                 | 279,080.62    | 140,039.81  | 418,595.43    |
| 7993 Coin-Operated Amusement Devices             | 385,103.04    | 629.93      | 287,981.51    |
| 7997 Membership Sports & Recreation Clubs        | 4,249.00      | 0.00        | 4,249.00      |
| 7999 Amusement & Recreation, NEC                 | 5,396,220.86  | 2,261.98    | 788,939.53    |
| Other  | 1,341,637.32  | 2,853.56    | 1,093,250.58  |
| Total for MAJOR GROUP 79                         | 7,688,142.46  | 145,785.28  | 2,874,867.67  |
| MAJOR GROUP: 80 Health Services                  |               |             |               |
| 8011 Offices & Clinics of Medical Doctors        | 3,932.37      | 238,460.92  | 242,393.29    |
| 8021 Offices & Clinics of Dentists               | 9,089.92      | 130,670.60  | 139,760.52    |
| 8041 Offices & Clinics of Chiropractors          | 191,706.12    | 10,080.33   | 36,234.45     |
| Other  | 2,319,861.65  | 664,098.78  | 1,213,580.90  |

South Dakota Sales and Use Tax Reporting System

Returns Filed: Calendar Year 2008

|   |  | Gross Sales   | Use Taxable  | Taxable Sales |
|---|--|---------------|--------------|---------------|
| Total for MAJOR GROUP 80                          |  | 2,524,590.06  | 1,043,310.63 | 1,631,969.16  |
| MAJOR GROUP: 81                                   | Legal Services                           |               |              |               |
|   | 8111 Legal Services                      | 8,933,272.18  | 536,524.58   | 6,504,699.47  |
| Total for MAJOR GROUP 81                          |  | 8,933,272.18  | 536,524.58   | 6,504,699.47  |
| MAJOR GROUP: 82                                   | Educational Services                     |               |              |               |
|   | 8299 Schools & Educational Services, NEC | 51,974.53     | 1,806.39     | 53,607.92     |
|   | Other                                    | 11,256.08     | 0.00         | 1,888.99      |
| Total for MAJOR GROUP 82                          |  | 63,230.61     | 1,806.39     | 55,496.91     |
| MAJOR GROUP: 83                                   | Social Services                          |               |              |               |
|   | Other                                    | N/A           | N/A          | N/A           |
| Total for MAJOR GROUP 83                          |  | N/A           | N/A          | N/A           |
| MAJOR GROUP: 86                                   | Membership Organizations                 |               |              |               |
|   | 8611 Business Associations               | 1,293,648.86  | 178,964.02   | 287,913.47    |
|   | 8641 Civic & Social Associations         | 52,138.98     | 0.00         | 52,138.98     |
|   | 8699 Membership Organizations, NEC       | 43,043.13     | 130.13       | 39,205.43     |
|   | Other                                    | N/A           | N/A          | N/A           |
| Total for MAJOR GROUP 86                          |  | 3,781,595.92  | 179,094.15   | 2,772,022.83  |
| MAJOR GROUP: 87                                   | Engineering & Management Services        |               |              |               |
|   | 8711 Engineering Services                | 4,079,058.83  | 89,036.43    | 1,573,608.87  |
|   | 8721 Accounting, Auditing, & Bookkeeping | 3,565,511.33  | 9,771.11     | 3,031,184.81  |
|   | 8732 Commercial Nonphysical Research     | 62,712.21     | 0.00         | 29,651.50     |
|   | 8741 Management Services                 | 8,638.85      | 0.00         | 8,638.85      |
|   | 8742 Management Consulting Services      | 2,869,053.60  | 211,514.47   | 806,278.01    |
|   | Other                                    | 147,826.41    | 2,197.27     | 61,366.83     |
| Total for MAJOR GROUP 87                          |  | 10,732,801.22 | 312,519.28   | 5,510,728.87  |
| MAJOR GROUP: 89                                   | Services, NEC                            |               |              |               |
|   | 8999 Services, NEC                       | 23,964.50     | 0.00         | 23,697.50     |
| Total for MAJOR GROUP 89                          |  | 23,964.50     | 0.00         | 23,697.50     |
| Total for DIVISION I                              |  | 83,631,396.20 | 2,970,398.19 | 56,014,583.15 |
| <b>DIVISION: J Public Administration</b>          |  |               |              |               |
| MAJOR GROUP: 91                                   | Executive, Legislative, & General        |               |              |               |
|   | Other                                    | N/A           | N/A          | N/A           |
| Total for MAJOR GROUP 91                          |  | N/A           | N/A          | N/A           |
| MAJOR GROUP: 92                                   | Justice, Public Order, & Safety          |               |              |               |
|   | Other                                    | N/A           | N/A          | N/A           |
| Total for MAJOR GROUP 92                          |  | N/A           | N/A          | N/A           |
| MAJOR GROUP: 95                                   | Environmental Quality & Housing          |               |              |               |
|   | Other                                    | N/A           | N/A          | N/A           |
| Total for MAJOR GROUP 95                          |  | N/A           | N/A          | N/A           |
| MAJOR GROUP: 96                                   | Administration of Economic Programs      |               |              |               |
|   | Other                                    | N/A           | N/A          | N/A           |
| Total for MAJOR GROUP 96                          |  | N/A           | N/A          | N/A           |
| Total for DIVISION J                              |  | 919,164.11    | 0.00         | 916,139.11    |
| <b>DIVISION: K Nonclassifiable Establishments</b> |  |               |              |               |
| MAJOR GROUP: 99                                   | Nonclassifiable Establishments           |               |              |               |
|   | Other                                    | N/A           | N/A          | N/A           |
| Total for MAJOR GROUP 99                          |  | N/A           | N/A          | N/A           |
| Total for DIVISION K                              |  | N/A           | N/A          | N/A           |

South Dakota Sales and Use Tax Reporting System  
Returns Filed: Calendar Year 2008

|                        |                                   | Gross Sales    | Use Taxable  | Taxable Sales  |
|------------------------|-----------------------------------|----------------|--------------|----------------|
| Total for Pierre       |                                   | 561,723,019.61 | 6,282,893.63 | 300,759,609.42 |
| ***** CITY RECAP ***** |                                   |                |              |                |
| <b>Pierre</b>          |                                   |                |              |                |
| A                      | Agriculture, Forestry, & Fishing  | 3,933,773.26   | 52,789.56    | 3,520,596.94   |
| C                      | Construction                      | 787,560.00     | 0.00         | 224,714.02     |
| D                      | Manufacturing                     | 7,801,614.57   | 64,003.83    | 4,017,401.13   |
| E                      | Transportation & Public Utilities | 30,988,952.23  | 645,782.65   | 20,990,405.90  |
| F                      | Wholesale Trade                   | 71,077,769.43  | 277,975.38   | 8,355,701.09   |
| G                      | Retail Trade                      | 358,452,364.28 | 1,669,954.81 | 203,336,046.53 |
| H                      | Finance, Insurance, & Real Estate | 4,128,236.33   | 601,989.21   | 3,381,832.35   |
| I                      | Services                          | 83,631,396.20  | 2,970,398.19 | 56,014,583.15  |
| J                      | Public Administration             | 919,164.11     | 0.00         | 916,139.11     |
|                        | Other                             | N/A            | N/A          | N/A            |
| Total for Pierre       |                                   | 561,723,019.61 | 6,282,893.63 | 300,759,609.42 |

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ITEMS OF NOTE:

1. Whenever there are less than 3 licenses in any one classification, the information is combined into an Other category.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. City Amounts are grouped by location zip code within a county. This does not necessarily mean they are located within the city limits.

South Dakota Sales and Use Tax Reporting System  
Returns Filed: Calendar Year 2008

|   |    | Gross Sales                           | Use Taxable  | Taxable Sales |
|---|----|---------------------------------------|--------------|---------------|
| <b>Rapid City</b>                                       |    |                                       |              |               |
| <b>DIVISION: A Agriculture, Forestry, &amp; Fishing</b> |    |                                       |              |               |
| MAJOR GROUP:  | 1  | Agricultural Production - Crops       |              |               |
|   |    | 2,869,430.79                          | 30,938.45    | 2,442,077.74  |
|   |    | 181 Ornamental Nursery Products       |              |               |
|   |    | Other                                 | N/A          | N/A           |
|   |    | Total for MAJOR GROUP 1               | 30,938.45    | 2,444,061.74  |
| MAJOR GROUP:  | 2  | Agricultural Production - Livestock   |              |               |
|   |    | 90,431.11                             | 116.64       | 13,382.18     |
|   |    | Other                                 |              |               |
|   |    | Total for MAJOR GROUP 2               | 116.64       | 13,382.18     |
| MAJOR GROUP:  | 7  | Agricultural Services                 |              |               |
|   |    | 1,508,273.01                          | 44,559.06    | 1,312,761.74  |
|   |    | 741 Veterinary Services for Livestock |              |               |
|   |    | 7,861,787.81                          | 118,179.14   | 7,737,637.45  |
|   |    | 742 Veterinary Services, Specialties  |              |               |
|   |    | 1,277,639.93                          | 2,662.16     | 1,227,642.19  |
|   |    | 752 Animal Specialty Services         |              |               |
|   |    | 798,542.63                            | 13,112.13    | 722,272.60    |
|   |    | 781 Landscape Counseling & Planning   |              |               |
|   |    | 6,809,420.77                          | 56,859.11    | 5,894,857.66  |
|   |    | 782 Lawn & Garden Services            |              |               |
|   |    | 1,356,679.54                          | 1,109.23     | 766,461.85    |
|   |    | 783 Ornamental Shrub & Tree Services  |              |               |
|   |    | 25,790.11                             | 3.16         | 23,263.20     |
|   |    | Other                                 |              |               |
|   |    | Total for MAJOR GROUP 7               | 236,483.99   | 17,684,896.69 |
| MAJOR GROUP:  | 8  | Forestry                              |              |               |
|   |    | 4,310.00                              | 0.00         | 4,310.00      |
|   |    | Other                                 |              |               |
|   |    | Total for MAJOR GROUP 8               | 0.00         | 4,310.00      |
| MAJOR GROUP:  | 9  | Fishing, Hunting, & Trapping          |              |               |
|   |    | N/A                                   | N/A          | N/A           |
|   |    | Other                                 |              |               |
|   |    | Total for MAJOR GROUP 9               | N/A          | N/A           |
|   |    | Total for DIVISION A                  | 267,539.08   | 20,147,426.56 |
| <b>DIVISION: B Mining</b>                               |    |                                       |              |               |
| MAJOR GROUP:  | 10 | Metal Mining                          |              |               |
|   |    | N/A                                   | N/A          | N/A           |
|   |    | Other                                 |              |               |
|   |    | Total for MAJOR GROUP 10              | N/A          | N/A           |
| MAJOR GROUP:  | 12 | Coal Mining                           |              |               |
|   |    | N/A                                   | N/A          | N/A           |
|   |    | Other                                 |              |               |
|   |    | Total for MAJOR GROUP 12              | N/A          | N/A           |
| MAJOR GROUP:  | 13 | Oil & Gas Extraction                  |              |               |
|   |    | 167,800.00                            | 107,665.15   | 115,365.15    |
|   |    | Other                                 |              |               |
|   |    | Total for MAJOR GROUP 13              | 107,665.15   | 115,365.15    |
| MAJOR GROUP:  | 14 | Nonmetallic Minerals, Except Fuels    |              |               |
|   |    | 28,082,046.04                         | 2,980,976.28 | 13,605,867.40 |
|   |    | 1442 Construction Sand & Gravel       |              |               |
|   |    | N/A                                   | N/A          | N/A           |
|   |    | Other                                 |              |               |
|   |    | Total for MAJOR GROUP 14              | 4,914,742.96 | 17,818,005.96 |
|   |    | Total for DIVISION B                  | 5,090,488.60 | 18,040,260.27 |
| <b>DIVISION: C Construction</b>                         |    |                                       |              |               |
| MAJOR GROUP:  | 17 | Special Trade Contractors             |              |               |
|   |    | 5,389,437.68                          | 34,664.29    | 3,311,658.14  |
|   |    | 1752 Floor Laying & Floor Work, NEC   |              |               |
|   |    | Total for MAJOR GROUP 17              | 34,664.29    | 3,311,658.14  |
|   |    | Total for DIVISION C                  | 34,664.29    | 3,311,658.14  |
| <b>DIVISION: D Manufacturing</b>                        |    |                                       |              |               |
| MAJOR GROUP:  | 20 | Food & Kindred Products               |              |               |
|   |    | 49,959,962.55                         | 939,189.84   | 4,835,089.35  |
|   |    | Other                                 |              |               |
|   |    | Total for MAJOR GROUP 20              | 939,189.84   | 4,835,089.35  |
| MAJOR GROUP:  | 22 | Textile Mill Products                 |              |               |

South Dakota Sales and Use Tax Reporting System

Returns Filed: Calendar Year 2008

|  |  | Gross Sales   | Use Taxable  | Taxable Sales |
|--|--|---------------|--------------|---------------|
| Other                                    |  | N/A           | N/A          | N/A           |
| Total for MAJOR GROUP 22                 |  | N/A           | N/A          | N/A           |
| MAJOR GROUP:                             | 23 Apparel & Other Textile Products        |               |              |               |
| Other                                    |  | 250,850.54    | 416.63       | 203,411.83    |
| Total for MAJOR GROUP 23                 |  | 250,850.54    | 416.63       | 203,411.83    |
| MAJOR GROUP:                             | 24 Lumber & Wood Products                  |               |              |               |
| Other                                    |  | 40,003,272.89 | 854,550.67   | 20,012,305.53 |
| Total for MAJOR GROUP 24                 |  | 40,003,272.89 | 854,550.67   | 20,012,305.53 |
| MAJOR GROUP:                             | 25 Furniture & Fixtures                    |               |              |               |
| Other                                    |  | N/A           | N/A          | N/A           |
| Total for MAJOR GROUP 25                 |  | N/A           | N/A          | N/A           |
| MAJOR GROUP:                             | 26 Paper & Allied Products                 |               |              |               |
| Other                                    |  | N/A           | N/A          | N/A           |
| Total for MAJOR GROUP 26                 |  | N/A           | N/A          | N/A           |
| MAJOR GROUP:                             | 27 Printing & Publishing                   |               |              |               |
| 2711 Newspapers                          |  | 9,474,185.57  | 339,394.73   | 4,376,146.50  |
| 2731 Book Publishing                     |  | 7,347,950.55  | 60.50        | 123,199.93    |
| 2752 Commercial Printing, Lithographic   |  | 23,917,672.75 | 296,416.25   | 3,435,092.44  |
| 2759 Commercial Printing, NEC            |  | 548,218.77    | 22,561.19    | 399,443.98    |
| Other                                    |  | 2,097,009.97  | 322,685.87   | 660,764.68    |
| Total for MAJOR GROUP 27                 |  | 43,385,037.61 | 981,118.54   | 8,994,647.53  |
| MAJOR GROUP:                             | 28 Chemicals & Allied Products             |               |              |               |
| Other                                    |  | 750,440.40    | 7,423.13     | 35,717.63     |
| Total for MAJOR GROUP 28                 |  | 750,440.40    | 7,423.13     | 35,717.63     |
| MAJOR GROUP:                             | 29 Petroleum & Coal Products               |               |              |               |
| Other                                    |  | N/A           | N/A          | N/A           |
| Total for MAJOR GROUP 29                 |  | N/A           | N/A          | N/A           |
| MAJOR GROUP:                             | 32 Stone, Clay, & Glass Products           |               |              |               |
| 3271 Concrete Block & Brick              |  | 3,764,047.02  | 112,956.87   | 2,683,404.99  |
| 3273 Ready-Mixed Concrete                |  | 12,537,681.58 | 233,218.20   | 11,060,991.57 |
| Other                                    |  | 34,290,544.85 | 3,517,932.78 | 7,805,331.97  |
| Total for MAJOR GROUP 32                 |  | 50,592,273.45 | 3,864,107.85 | 21,549,728.53 |
| MAJOR GROUP:                             | 33 Primary Metal Industries                |               |              |               |
| Other                                    |  | N/A           | N/A          | N/A           |
| Total for MAJOR GROUP 33                 |  | N/A           | N/A          | N/A           |
| MAJOR GROUP:                             | 34 Fabricated Metal Products               |               |              |               |
| 3482 Small Arms Ammunition               |  | 38,186,773.71 | 1,922,613.89 | 1,940,297.03  |
| Other                                    |  | 10,220,187.40 | 202,783.74   | 590,949.42    |
| Total for MAJOR GROUP 34                 |  | 48,406,961.11 | 2,125,397.63 | 2,531,246.45  |
| MAJOR GROUP:                             | 35 Industrial Machinery & Equipment        |               |              |               |
| 3541 Machine Tools, Metal Cutting Types  |  | 246,046.60    | 0.00         | 6,046.60      |
| 3599 Industrial Machinery, NEC           |  | 1,368,574.96  | 2,065.17     | 15,990.56     |
| Other                                    |  | 3,831,407.37  | 102,460.20   | 2,243,440.58  |
| Total for MAJOR GROUP 35                 |  | 5,446,028.93  | 104,525.37   | 2,265,477.74  |
| MAJOR GROUP:                             | 36 Electronic & Other Electrical Equipment |               |              |               |
| 3621 Motors & Generators                 |  | 1,899,315.91  | 21,730.24    | 489,936.10    |
| 3663 Radio & TV Communications Equipment |  | 160,968.74    | 0.00         | 92,710.34     |
| 3674 Semiconductors & Related Devices    |  | 15,979,944.67 | 991,843.83   | 1,115,630.85  |
| Other                                    |  | 2,499,348.94  | 59,491.97    | 168,876.93    |
| Total for MAJOR GROUP 36                 |  | 20,539,578.26 | 1,073,066.04 | 1,867,154.22  |
| MAJOR GROUP:                             | 37 Transportation Equipment                |               |              |               |

South Dakota Sales and Use Tax Reporting System

Returns Filed: Calendar Year 2008

|   | Gross Sales    | Use Taxable   | Taxable Sales |
|---|----------------|---------------|---------------|
| 3751 Motorcycles, Bicycles, & Parts                         | 118,945.46     | 0.00          | 426.50        |
| Other   | N/A            | N/A           | N/A           |
| Total for MAJOR GROUP 37                                    | 139,642.51     | 0.00          | 17,053.64     |
| MAJOR GROUP: 38 Instruments & Related Products              |                |               |               |
| 3823 Process Control Instruments                            | 140,445,205.68 | 568,614.88    | 552,642.71    |
| 3842 Surgical Appliances & Supplies                         | 542,238.81     | 452,857.85    | 522,624.88    |
| Other   | 6,156,874.90   | 304,683.95    | 315,092.95    |
| Total for MAJOR GROUP 38                                    | 147,144,319.39 | 1,326,156.68  | 1,390,360.54  |
| MAJOR GROUP: 39 Misc. Manufacturing Industries              |                |               |               |
| 3911 Jewelry, Precious Metal                                | 16,451,005.89  | 444,641.44    | 1,177,919.09  |
| 3999 Manufacturing Industries, NEC                          | 64,984.49      | 12,952.34     | 27,735.83     |
| Other   | 2,430,416.16   | 4,250.41      | 931,182.60    |
| Total for MAJOR GROUP 39                                    | 18,946,406.54  | 461,844.19    | 2,136,837.52  |
| Total for DIVISION D  | 446,690,790.43 | 13,576,994.81 | 68,138,954.04 |
| <b>DIVISION: E Transportation &amp; Public Utilities</b>    |                |               |               |
| MAJOR GROUP: 41 Local & Interurban Passenger Transportation |                |               |               |
| 4119 Local Passenger Transportation, NEC                    | 564,710.01     | 0.00          | 132,178.37    |
| 4121 Taxicabs   | 812,151.25     | 0.00          | 812,151.25    |
| Other   | 2,378,892.82   | 0.00          | 1,058,303.91  |
| Total for MAJOR GROUP 41                                    | 3,755,754.08   | 0.00          | 2,002,633.53  |
| MAJOR GROUP: 42 Trucking & Warehousing                      |                |               |               |
| 4212 Local Trucking Without Storage                         | 17,373,910.11  | 211,432.11    | 7,313,620.81  |
| 4213 Trucking, Except Local                                 | 20,235.93      | 338,766.56    | 359,002.49    |
| 4214 Local Trucking With Storage                            | 4,355,281.91   | 42,287.44     | 762,431.10    |
| 4215 Courier Services, Except by Air                        | 8,887.50       | 5,076.39      | 13,635.06     |
| 4225 General Warehousing & Storage                          | 2,980,048.22   | 2,455.98      | 2,871,572.81  |
| 4226 Special Warehousing & Storage, NEC                     | 519,092.96     | 0.00          | 519,092.96    |
| Other   | N/A            | N/A           | N/A           |
| Total for MAJOR GROUP 42                                    | 25,569,582.83  | 600,018.48    | 12,060,745.59 |
| MAJOR GROUP: 44 Water Transportation                        |                |               |               |
| Other   | N/A            | N/A           | N/A           |
| Total for MAJOR GROUP 44                                    | N/A            | N/A           | N/A           |
| MAJOR GROUP: 45 Transportation by Air                       |                |               |               |
| 4522 Air Transportation, Nonscheduled                       | 5,956,999.44   | 18,591.46     | 990,085.05    |
| 4581 Airports, Flying Fields, & Services                    | 1,019,647.23   | 0.00          | 943,369.05    |
| Other   | N/A            | N/A           | N/A           |
| Total for MAJOR GROUP 45                                    | 6,979,761.64   | 20,382.98     | 1,938,360.59  |
| MAJOR GROUP: 47 Transportation Services                     |                |               |               |
| 4725 Tour Operators   | 917,723.19     | 9,885.19      | 58,394.74     |
| Other   | 308,072.64     | 0.00          | 99,393.95     |
| Total for MAJOR GROUP 47                                    | 1,225,795.83   | 9,885.19      | 157,788.69    |
| MAJOR GROUP: 48 Communications                              |                |               |               |
| 4812 Radiotelephone Communications                          | 16,089,792.88  | 134,917.39    | 15,633,697.03 |
| 4832 Radio Broadcasting Stations                            | 130,896.97     | 317,302.61    | 393,906.81    |
| 4833 Television Broadcasting Stations                       | 44,108.39      | 660,927.59    | 705,035.98    |
| 4841 Cable & Other Pay TV Services                          | 46,955,268.76  | 2,117,986.55  | 48,963,941.18 |
| 4899 Communications Services, NEC                           | 462,246.53     | 0.00          | 264,824.84    |
| Other   | N/A            | N/A           | N/A           |
| Total for MAJOR GROUP 48                                    | 79,875,421.48  | 3,321,714.14  | 75,280,842.41 |
| MAJOR GROUP: 49 Electric, Gas, & Sanitary Services          |                |               |               |
| 4911 Electric Services                                      | 666,119.63     | 199,449.89    | 865,569.52    |
| 4959 Sanitary Services, NEC                                 | 402,346.06     | 0.00          | 366,364.78    |

South Dakota Sales and Use Tax Reporting System

Returns Filed: Calendar Year 2008

|  | Gross Sales     | Use Taxable   | Taxable Sales  |
|--|-----------------|---------------|----------------|
| Other  | 120,983,967.47  | 9,371,411.25  | 115,061,201.80 |
| Total for MAJOR GROUP 49                             | 122,052,433.16  | 9,570,861.14  | 116,293,136.10 |
| Total for DIVISION E                                 | 239,872,690.79  | 13,522,861.93 | 208,102,122.12 |
| <b>DIVISION: F Wholesale Trade</b>                   |                 |               |                |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods      |                 |               |                |
| 5013 Motor Vehicle Supplies & New Parts              | 10,069,812.80   | 49,922.37     | 3,106,806.15   |
| 5015 Motor Vehicle Parts, Used                       | 4,271,931.21    | 15,149.64     | 1,143,197.08   |
| 5031 Lumber, Plywood, & Millwork                     | 10,342,271.01   | 7,276.06      | 2,627,649.67   |
| 5044 Office Supplies                                 | 2,931,441.61    | 35,387.14     | 1,226,924.54   |
| 5047 Medical & Hospital Equipment                    | 17,364,329.39   | 4,023.46      | 814,073.85     |
| 5051 Metals Service Centers & Offices                | 8,301,058.44    | 94,448.84     | 6,569,873.30   |
| 5063 Electrical Apparatus & Equipment                | -240,952,134.09 | 63,300.91     | 13,982,509.96  |
| 5074 Plumbing & Hydronic Heating Supplies            | 43,711,993.58   | 35,458.18     | 29,925,776.77  |
| 5075 Warm Air Heating & Air-Conditioning             | 9,647,345.59    | 5,916.52      | 7,289,714.17   |
| 5082 Construction & Mining Machinery                 | 16,218,113.46   | 64,641.55     | 9,628,123.00   |
| 5084 Industrial Machinery & Equipment                | 63,151,400.70   | 222,108.29    | 1,817,744.04   |
| 5087 Service Establishment Equipment                 | 5,044,706.97    | 25.27         | 1,589,088.88   |
| 5091 Sporting & Recreational Goods                   | 20,851,593.60   | 328,420.84    | 356,045.37     |
| 5093 Scrap & Waste Materials                         | 5,973,855.63    | 11,152.30     | 1,775,566.34   |
| 5094 Jewelry & Precious Stones                       | 890,253.20      | 13,809.14     | 72,355.09      |
| 5099 Durable Goods, NEC                              | 395,999.36      | 9.00          | 6,550.17       |
| Other  | 17,934,823.92   | 322,606.67    | 9,608,358.77   |
| Total for MAJOR GROUP 50                             | -3,851,203.61   | 1,273,656.19  | 91,540,357.15  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods   |                 |               |                |
| 5113 Industrial & Personal Service Paper             | 6,652,642.88    | 63,452.57     | 107,236.30     |
| 5141 Groceries, General Line                         | 8,654,443.12    | 4,098.99      | 1,102,155.05   |
| 5149 Groceries & Related Products, NEC               | 2,469,756.69    | 45,282.05     | 661,593.00     |
| 5171 Petroleum Bulk Stations & Terminals             | 6,981,554.93    | 25,253.13     | 2,922,554.36   |
| 5191 Farm Supplies                                   | 452,998.13      | 4,034.61      | 70,747.93      |
| 5199 Nondurable Goods, NEC                           | 3,851,325.50    | 6,942.52      | 318,180.20     |
| Other  | 48,178,841.02   | 633,081.64    | 2,526,620.78   |
| Total for MAJOR GROUP 51                             | 77,241,562.26   | 782,145.52    | 7,709,087.62   |
| Total for DIVISION F                                 | 73,390,358.65   | 2,055,801.71  | 99,249,444.77  |
| <b>DIVISION: G Retail Trade</b>                      |                 |               |                |
| MAJOR GROUP: 52 Building Materials & Garden Supplies |                 |               |                |
| 5211 Lumber & Other Building Materials               | 253,916,396.33  | 2,415,744.12  | 166,700,098.14 |
| 5231 Paint, Glass, & Wallpaper Stores                | 7,502,341.30    | 51,125.91     | 5,617,392.85   |
| 5251 Hardware Stores                                 | 11,284,389.37   | 5,664.83      | 8,955,821.73   |
| 5261 Retail Nurseries & Garden Stores                | 2,617,157.63    | 3,261.98      | 2,339,386.39   |
| 5271 Mobile Home Dealers                             | 1,501,828.98    | 0.00          | 23,702.38      |
| Total for MAJOR GROUP 52                             | 276,822,113.62  | 2,475,796.83  | 183,636,401.49 |
| MAJOR GROUP: 53 General Merchandise Stores           |                 |               |                |
| 5311 Department Stores                               | 294,743,872.79  | 2,476,760.44  | 268,756,881.30 |
| 5331 Variety Stores                                  | 72,373,967.00   | 189,377.45    | 58,598,052.29  |
| 5399 Misc. General Merchandise Stores                | 7,559,481.99    | 91,853.42     | 6,901,056.01   |
| Total for MAJOR GROUP 53                             | 374,677,321.77  | 2,757,991.31  | 334,255,989.60 |
| MAJOR GROUP: 54 Food Stores                          |                 |               |                |
| 5411 Grocery Stores                                  | 291,858,019.15  | 1,325,066.75  | 136,437,342.94 |
| 5421 Meat & Fish Markets                             | 15,856,273.83   | 49,512.00     | 404,833.84     |
| 5431 Fruit & Vegetable Markets                       | 120,610.92      | 0.00          | 114,440.63     |
| 5441 Candy, Nut, & Confectionery Stores              | 594,088.65      | 2,718.49      | 539,973.75     |
| 5461 Retail Bakeries                                 | 2,729,126.58    | 63,555.17     | 2,563,096.48   |
| 5499 Misc. Food Stores                               | 7,569,218.89    | 66,096.54     | 6,239,750.77   |
| Other  | N/A             | N/A           | N/A            |

South Dakota Sales and Use Tax Reporting System  
Returns Filed: Calendar Year 2008

|   | Gross Sales    | Use Taxable  | Taxable Sales  |
|---|----------------|--------------|----------------|
| Total for MAJOR GROUP 54                              | 321,045,088.10 | 1,514,164.29 | 147,402,348.84 |
| MAJOR GROUP: 55 Automotive Dealers & Service Stations |                |              |                |
| 5511 New & Used Car Dealers                           | 341,120,822.59 | 834,271.17   | 27,214,189.22  |
| 5521 Used Car Dealers                                 | 29,273,041.17  | 84,874.80    | 832,090.15     |
| 5531 Auto & Home Supply Stores                        | 46,983,933.35  | 338,427.77   | 26,552,333.29  |
| 5541 Gasoline Service Stations                        | 174,617,944.88 | 522,012.95   | 25,736,819.27  |
| 5551 Boat Dealers                                     | 4,433,191.02   | 1,077.31     | 2,691,040.91   |
| 5561 Recreational Vehicle Dealers                     | 3,095,263.30   | 5,320.90     | 691,507.68     |
| 5571 Motorcycle Dealers                               | 48,385,064.82  | 52,859.65    | 17,759,570.39  |
| 5599 Automotive Dealers, NEC                          | 4,543,143.97   | 0.00         | 896,090.66     |
| Total for MAJOR GROUP 55                              | 652,452,405.10 | 1,838,844.55 | 102,373,641.57 |
| MAJOR GROUP: 56 Apparel & Accessory Stores            |                |              |                |
| 5611 Men's & Boys' Clothing Stores                    | 6,212,455.73   | 12,998.68    | 5,974,333.87   |
| 5621 Women's Clothing Stores                          | 10,171,205.96  | 228,893.56   | 10,074,660.70  |
| 5632 Women's Accessory & Specialty Stores             | 4,889,227.02   | 40,721.69    | 4,568,905.63   |
| 5641 Children's & Infants' Wear Stores                | 709,721.64     | 4,772.16     | 714,493.80     |
| 5651 Family Clothing Stores                           | 34,405,197.48  | 414,320.61   | 34,536,348.92  |
| 5661 Shoe Stores                                      | 7,861,647.19   | 107,501.93   | 7,763,404.38   |
| 5699 Misc. Apparel & Accessory Stores                 | 3,178,756.05   | 6,996.00     | 2,343,179.64   |
| Total for MAJOR GROUP 56                              | 67,428,211.08  | 816,204.63   | 65,975,326.94  |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores    |                |              |                |
| 5712 Furniture Stores                                 | 35,815,699.00  | 263,385.66   | 31,270,905.85  |
| 5713 Floor Covering Stores                            | 9,215,752.85   | 66,984.55    | 7,233,658.55   |
| 5714 Drapery & Upholstery Stores                      | 169,766.15     | 0.00         | 162,884.20     |
| 5719 Misc. Homefurnishings Stores                     | 6,652,530.80   | 10,828.64    | 6,381,320.26   |
| 5722 Household Appliance Stores                       | 12,401,519.59  | 14,255.55    | 10,950,727.88  |
| 5731 Radio, TV, & Electronic Stores                   | 40,826,694.73  | 280,293.61   | 37,476,106.91  |
| 5734 Computer & Software Stores                       | 4,254,969.32   | 12,281.72    | 3,935,926.91   |
| 5735 Record & Prerecorded Tape Stores                 | 258,685.93     | 3,184.83     | 257,139.52     |
| 5736 Musical Instrument Stores                        | 1,881,455.18   | 4,237.04     | 1,553,509.76   |
| Total for MAJOR GROUP 57                              | 111,477,073.56 | 655,451.60   | 99,222,179.84  |
| MAJOR GROUP: 58 Eating & Drinking Places              |                |              |                |
| 5812 Eating Places                                    | 176,318,514.78 | 1,330,938.65 | 166,737,338.66 |
| 5813 Drinking Places                                  | 21,374,382.10  | 120,126.53   | 11,065,289.98  |
| Total for MAJOR GROUP 58                              | 197,692,896.88 | 1,451,065.18 | 177,802,628.64 |
| MAJOR GROUP: 59 Misc. Retail                          |                |              |                |
| 5912 Drug Stores & Proprietary Stores                 | 62,435,774.32  | 500,657.45   | 16,810,884.67  |
| 5921 Liquor Stores                                    | 13,253,674.72  | 433,566.82   | 13,670,007.41  |
| 5932 Used Merchandise Stores                          | 8,812,022.69   | 32,596.82    | 8,160,809.34   |
| 5941 Sporting Goods & Bicycle Shops                   | 42,001,344.21  | 149,571.16   | 32,893,260.77  |
| 5942 Book Stores                                      | 9,216,253.88   | 2,310,315.25 | 11,247,549.50  |
| 5943 Stationery Stores                                | 26,228,488.59  | 181,089.72   | 17,884,861.29  |
| 5944 Jewelry Stores                                   | 16,660,407.45  | 302,689.71   | 12,217,001.61  |
| 5945 Hobby, Toy, & Game Shops                         | 7,525,334.77   | 110,365.53   | 7,510,565.38   |
| 5947 Gift, Novelty, & Souvenir Shops                  | 23,396,205.03  | 309,979.55   | 20,397,881.10  |
| 5948 Luggage & Leather Goods Stores                   | 348,972.85     | 0.00         | 248,467.79     |
| 5949 Sewing, Needlework, & Piece Goods                | 2,533,313.54   | 1,431.23     | 2,447,120.56   |
| 5961 Catalog & Mail-Order Houses                      | 15,047,279.31  | 71,283.35    | 134,553.95     |
| 5962 Merchandising Machine Operators                  | 1,586,868.02   | 350.00       | 1,513,975.24   |
| 5963 Direct Selling Establishments                    | 3,241,742.11   | 24,763.29    | 1,272,512.56   |
| 5992 Florists   | 2,966,430.84   | 10,044.13    | 2,619,648.42   |
| 5993 Tobacco Stores & Stands                          | 7,032,106.46   | 41,509.70    | 7,066,233.42   |
| 5995 Optical Goods Stores                             | 2,913,332.07   | 21,857.15    | 434,122.39     |
| 5999 Misc. Retail Stores, NEC                         | 120,987,170.87 | 1,004,941.59 | 65,716,238.05  |
| Other   | 8,964,679.63   | 46,294.78    | 3,094,074.97   |

South Dakota Sales and Use Tax Reporting System

Returns Filed: Calendar Year 2008

|  | Gross Sales      | Use Taxable   | Taxable Sales    |
|--|------------------|---------------|------------------|
| Total for MAJOR GROUP 59                                 | 375,151,401.36   | 5,553,307.22  | 225,339,768.42   |
| Total for DIVISION G                                     | 2,376,746,511.47 | 17,062,825.63 | 1,336,008,285.34 |
| <b>DIVISION: H Finance, Insurance, &amp; Real Estate</b> |                  |               |                  |
| MAJOR GROUP: 60 Depository Institutions                  |                  |               |                  |
| 6061 Federal Credit Unions                               | 24,931.21        | 0.00          | 21,225.05        |
| Other  | 2,407.22         | 7,866.46      | 10,273.69        |
| Total for MAJOR GROUP 60                                 | 27,338.43        | 7,866.46      | 31,498.74        |
| MAJOR GROUP: 61 Nondepository Institutions               |                  |               |                  |
| Other  | 862,627.08       | 130,061.17    | 698,711.26       |
| Total for MAJOR GROUP 61                                 | 862,627.08       | 130,061.17    | 698,711.26       |
| MAJOR GROUP: 62 Security & Commodity Brokers             |                  |               |                  |
| 6282 Investment Advice                                   | 733,048.78       | 19,530.95     | 536,294.94       |
| Other  | N/A              | N/A           | N/A              |
| Total for MAJOR GROUP 62                                 | 733,048.78       | 19,530.95     | 536,294.94       |
| MAJOR GROUP: 63 Insurance Carriers                       |                  |               |                  |
| 6331 Fire, Marine, & Casualty Insurance                  | 110,472.94       | 0.00          | 110,472.94       |
| Other  | 1,760,813.84     | 249,355.94    | 1,136,554.76     |
| Total for MAJOR GROUP 63                                 | 1,871,286.78     | 249,355.94    | 1,247,027.70     |
| MAJOR GROUP: 64 Insurance Agents, Brokers, & Service     |                  |               |                  |
| 6411 Insurance Agents, Brokers, & Service                | 22,078,872.44    | 473,864.62    | 2,171,394.26     |
| Total for MAJOR GROUP 64                                 | 22,078,872.44    | 473,864.62    | 2,171,394.26     |
| MAJOR GROUP: 65 Real Estate                              |                  |               |                  |
| 6512 Nonresidential Building Operators                   | 53,465.33        | 874,842.36    | 928,307.69       |
| 6513 Apartment Building Operators                        | 32,431.68        | 185,873.58    | 216,377.40       |
| 6531 Real Estate Agents & Managers                       | 23,775,673.07    | 115,549.56    | 22,679,659.37    |
| 6541 Title Abstract Offices                              | 3,064,974.34     | 51,218.52     | 3,112,046.36     |
| Other  | 260,877.70       | 0.00          | 192,225.01       |
| Total for MAJOR GROUP 65                                 | 27,187,422.12    | 1,227,484.02  | 27,128,615.83    |
| MAJOR GROUP: 67 Holding & Other Investment Offices       |                  |               |                  |
| 6719 Holding Companies, NEC                              | 0.00             | 90,393.00     | 90,393.00        |
| Other  | N/A              | N/A           | N/A              |
| Total for MAJOR GROUP 67                                 | 62,228.17        | 90,393.00     | 90,393.00        |
| Total for DIVISION H                                     | 52,822,823.81    | 2,198,556.16  | 31,903,935.73    |
| <b>DIVISION: I Services</b>                              |                  |               |                  |
| MAJOR GROUP: 70 Hotels & Other Lodging Places            |                  |               |                  |
| 7011 Hotels & Motels                                     | 72,769,300.81    | 817,609.09    | 68,420,597.85    |
| 7033 Trailer Parks & Campsites                           | 8,006,842.60     | 113,110.84    | 7,957,717.06     |
| Other  | 34,823.75        | 0.00          | 34,823.75        |
| Total for MAJOR GROUP 70                                 | 80,810,967.16    | 930,719.93    | 76,413,138.66    |
| MAJOR GROUP: 72 Personal Services                        |                  |               |                  |
| 7215 Coin-Operated Laundries & Cleaning                  | 433,589.61       | 104.36        | 382,000.75       |
| 7216 Dry-cleaning Plants, Except Rug                     | 1,820,080.63     | 7,597.86      | 1,578,111.57     |
| 7217 Carpet & Upholstery Cleaning                        | 1,776,658.90     | 26,164.82     | 1,552,409.04     |
| 7219 Laundry & Garment Services, NEC                     | 34,042.83        | 0.00          | 16,667.59        |
| 7221 Photographic Studios, Portrait                      | 13,705,614.92    | 1,045,757.53  | 3,360,792.28     |
| 7231 Beauty Shops  | 13,386,537.46    | 140,004.42    | 13,100,141.48    |
| 7241 Barber Shops  | 400,710.81       | 111.36        | 400,822.17       |
| 7251 Shoe Repair & Shoeshine Parlors                     | 212,720.83       | 1,715.31      | 204,871.64       |
| 7261 Funeral Service & Crematories                       | 3,542,267.21     | 2,338.82      | 2,826,669.61     |
| 7291 Tax Return Preparation Services                     | 994,846.37       | 691.88        | 994,119.25       |
| 7299 Misc. Personal Services, NEC                        | 5,334,416.42     | 127,874.54    | 5,181,667.65     |
| Other  | N/A              | N/A           | N/A              |

South Dakota Sales and Use Tax Reporting System

Returns Filed: Calendar Year 2008

|  | Gross Sales    | Use Taxable  | Taxable Sales |
|--|----------------|--------------|---------------|
| Total for MAJOR GROUP 72                         | 41,645,491.59  | 1,352,360.89 | 29,601,297.50 |
| MAJOR GROUP: 73 Business Services                |                |              |               |
| 7311 Advertising Agencies                        | 7,763,533.44   | 21,615.11    | 1,560,888.99  |
| 7312 Outdoor Advertising Services                | 2,132,799.07   | 51,615.86    | 550,663.20    |
| 7322 Adjustment & Collection Services            | 3,469,263.40   | 62,344.44    | 2,196,776.13  |
| 7331 Direct Mail Advertising Services            | 1,121,411.11   | 7,474.85     | 689,853.48    |
| 7334 Photocopying & Duplicating Services         | 825,916.35     | 9,409.33     | 651,713.85    |
| 7335 Commercial Photography                      | 117,663.14     | 65.67        | 80,152.89     |
| 7336 Commercial Art & Graphic Design             | 863,727.26     | 9,034.15     | 571,041.83    |
| 7338 Secretarial & Court Reporting               | 935,735.11     | 1,777.33     | 670,464.12    |
| 7342 Disinfecting & Pest Control Services        | 288,038.76     | 0.00         | 153,299.86    |
| 7349 Building Maintenance Services, NEC          | 22,462,783.13  | 73,524.23    | 11,869,372.40 |
| 7353 Heavy Construction Equipment Rental         | 489,242.47     | 3,316.42     | 380,417.10    |
| 7359 Equipment Rental & Leasing, NEC             | 19,515,572.59  | 542,203.77   | 13,474,792.01 |
| 7361 Employment Agencies                         | 1,443,970.23   | 1,689.74     | 1,273,480.96  |
| 7363 Help Supply Services                        | 4,734,862.73   | 72,757.33    | 2,560,216.60  |
| 7371 Computer Programming Services               | 725,900.83     | 10,541.15    | 352,376.43    |
| 7372 Prepackaged Software                        | 9,374,159.51   | 108,932.07   | 4,824,830.60  |
| 7373 Computer Integrated Systems Design          | 19,747.81      | 0.00         | 16,551.07     |
| 7374 Data Processing & Preparation               | 467,949.73     | 15,455.28    | 285,256.92    |
| 7378 Computer Maintenance & Repair               | 324,815.43     | 31,164.56    | 287,901.34    |
| 7379 Computer Related Services, NEC              | 4,257,207.18   | 431,613.15   | 2,256,211.10  |
| 7381 Detective & Armored Car Services            | 1,429,315.55   | 229.80       | 1,206,648.41  |
| 7382 Security Systems Services                   | 2,926,123.31   | 428,903.21   | 1,787,447.90  |
| 7389 Business Services, NEC                      | 23,387,855.22  | 379,529.24   | 10,505,318.50 |
| Other  | 3,525,584.18   | 20,647.60    | 375,549.74    |
| Total for MAJOR GROUP 73                         | 112,603,177.53 | 2,283,844.27 | 58,581,225.43 |
| MAJOR GROUP: 75 Auto Repair, Services, & Parking |                |              |               |
| 7514 Passenger Car Rental                        | 10,568,618.11  | 140,667.65   | 10,537,379.06 |
| 7519 Utility Trailer Rental                      | 1,228,680.99   | 221,382.98   | 1,436,484.34  |
| 7521 Automobile Parking                          | 1,932,420.91   | 0.00         | 1,932,420.91  |
| 7532 Top & Body Repair & Paint Shops             | 14,042,551.30  | 67,724.54    | 11,108,842.65 |
| 7536 Automotive Glass Replacement Shops          | 3,689,999.06   | 27,656.91    | 1,559,801.81  |
| 7537 Automotive Transmission Repair Shops        | 2,368,218.77   | 2,214.83     | 1,779,720.09  |
| 7538 General Automotive Repair Shops             | 23,956,840.48  | 104,789.14   | 17,908,171.82 |
| 7539 Automotive Repair Shops, NEC                | 8,785,518.08   | 37,951.19    | 5,428,097.56  |
| 7542 Carwashes                                   | 6,238,836.42   | 61,185.69    | 2,902,557.85  |
| 7549 Automotive Services, NEC                    | 5,640,965.31   | 17,691.30    | 4,450,357.67  |
| Other  | N/A            | N/A          | N/A           |
| Total for MAJOR GROUP 75                         | 79,158,269.50  | 681,264.23   | 59,691,012.96 |
| MAJOR GROUP: 76 Misc. Repair Services            |                |              |               |
| 7622 Radio & Television Repair                   | 32,256.87      | 0.00         | 32,131.87     |
| 7623 Refrigeration Service & Repair              | 1,363,247.79   | 0.00         | 1,280,301.41  |
| 7629 Electrical Repair Shops, NEC                | 607,379.77     | 0.00         | 404,098.91    |
| 7641 Reupholstery & Furniture Repair             | 600,062.48     | 6,262.89     | 382,734.92    |
| 7692 Welding Repair                              | 7,940,083.67   | 95,796.58    | 5,917,480.89  |
| 7699 Repair Services, NEC                        | 12,237,153.30  | 48,815.95    | 7,775,183.95  |
| Other  | N/A            | N/A          | N/A           |
| Total for MAJOR GROUP 76                         | 23,056,005.11  | 151,161.44   | 15,974,944.60 |
| MAJOR GROUP: 78 Motion Pictures                  |                |              |               |
| 7812 Motion Picture & Video Production           | 590,451.15     | 13,419.67    | 298,077.81    |
| 7832 Motion Picture Theaters, Except Drive-In    | 4,995,119.51   | 20,356.66    | 5,015,476.17  |
| 7841 Video Tape Rental                           | 5,255,896.12   | 34,082.29    | 4,062,128.45  |
| Other  | N/A            | N/A          | N/A           |
| Total for MAJOR GROUP 78                         | 10,965,355.54  | 67,858.62    | 9,375,682.43  |

South Dakota Sales and Use Tax Reporting System

Returns Filed: Calendar Year 2008

|   | Gross Sales          | Use Taxable         | Taxable Sales        |
|---|----------------------|---------------------|----------------------|
| <b>MAJOR GROUP: 79 Amusement &amp; Recreation Services</b>    |                      |                     |                      |
| 7911 Dance Studios, Schools, & Halls                          | 493,786.09           | 0.00                | 489,373.79           |
| 7922 Theatrical Producers & Services                          | 434,996.31           | 0.00                | 170,258.11           |
| 7929 Entertainers & Entertainment Groups                      | 339,990.96           | 0.00                | 251,476.66           |
| 7948 Racing, Including Track Operation                        | 311,319.37           | 300.00              | 265,484.37           |
| 7991 Physical Fitness Facilities                              | 2,981,158.55         | 48,714.19           | 1,689,984.73         |
| 7992 Public Golf Courses                                      | 399,933.41           | 1,600.00            | 223,223.13           |
| 7993 Coin-Operated Amusement Devices                          | 7,631,376.55         | 151,528.85          | 1,748,099.68         |
| 7997 Membership Sports & Recreation Clubs                     | 4,816,841.28         | 104,769.14          | 4,673,530.24         |
| 7999 Amusement & Recreation, NEC                              | 20,603,519.81        | 444,115.13          | 15,872,027.16        |
| Other   | 4,311,169.80         | 104,775.33          | 4,183,896.21         |
| <b>Total for MAJOR GROUP 79</b>                               | <b>42,324,092.13</b> | <b>855,802.64</b>   | <b>29,567,354.08</b> |
| <b>MAJOR GROUP: 80 Health Services</b>                        |                      |                     |                      |
| 8011 Offices & Clinics of Medical Doctors                     | 29,983,436.55        | 2,238,842.51        | 3,286,160.62         |
| 8021 Offices & Clinics of Dentists                            | 7,901,388.36         | 424,584.17          | 489,608.07           |
| 8041 Offices & Clinics of Chiropractors                       | 1,243,820.05         | 62,475.44           | 245,035.67           |
| 8042 Offices & Clinics of Optometrists                        | 13,606,743.50        | 153,420.83          | 303,251.12           |
| 8049 Offices of Health Practitioners, NEC                     | 3,006,652.84         | 94,763.84           | 177,026.95           |
| 8051 Skilled Nursing Care Facilities                          | 411,855.84           | 405,705.59          | 810,763.22           |
| 8052 Intermediate Care Facilities                             | 1,645,824.72         | 247,557.48          | 286,441.45           |
| 8062 General Medical & Surgical Hospitals                     | 10,534,749.20        | 1,389,762.46        | 11,910,892.67        |
| 8069 Specialty Hospitals, Except Psychiatric                  | 5,240,573.56         | 62,087.83           | 62,087.83            |
| 8071 Medical Laboratories                                     | 11,968.02            | 777,320.06          | 728,995.54           |
| 8072 Dental Laboratories                                      | 46,018.60            | 3,503.14            | 3,503.14             |
| 8082 Home Health Care Services                                | 17,665.00            | 1,101.59            | 3,318.59             |
| 8099 Health & Allied Services, NEC                            | 2,490.92             | 0.00                | 2,490.92             |
| Other   | 4,802,458.42         | 336,181.25          | 596,470.19           |
| <b>Total for MAJOR GROUP 80</b>                               | <b>78,455,645.58</b> | <b>6,197,306.19</b> | <b>18,906,045.98</b> |
| <b>MAJOR GROUP: 81 Legal Services</b>                         |                      |                     |                      |
| 8111 Legal Services   | 50,044,398.31        | 688,115.94          | 44,786,299.04        |
| <b>Total for MAJOR GROUP 81</b>                               | <b>50,044,398.31</b> | <b>688,115.94</b>   | <b>44,786,299.04</b> |
| <b>MAJOR GROUP: 82 Educational Services</b>                   |                      |                     |                      |
| 8243 Data Processing Schools                                  | 244,857.30           | 0.00                | 42,600.01            |
| 8299 Schools & Educational Services, NEC                      | 975,868.90           | 4,582.44            | 664,615.77           |
| Other   | 2,490,173.68         | 9,823.26            | 1,685,761.10         |
| <b>Total for MAJOR GROUP 82</b>                               | <b>3,710,899.88</b>  | <b>14,405.70</b>    | <b>2,392,976.88</b>  |
| <b>MAJOR GROUP: 83 Social Services</b>                        |                      |                     |                      |
| 8322 Individual & Family Services                             | 1,003,817.70         | 221.44              | 11,821.39            |
| Other   | N/A                  | N/A                 | N/A                  |
| <b>Total for MAJOR GROUP 83</b>                               | <b>1,131,984.09</b>  | <b>6,270.41</b>     | <b>101,378.34</b>    |
| <b>MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens</b> |                      |                     |                      |
| Other   | 834,684.78           | 18,415.37           | 775,773.32           |
| <b>Total for MAJOR GROUP 84</b>                               | <b>834,684.78</b>    | <b>18,415.37</b>    | <b>775,773.32</b>    |
| <b>MAJOR GROUP: 86 Membership Organizations</b>               |                      |                     |                      |
| 8611 Business Associations                                    | 844,184.20           | 31,307.15           | 59,837.80            |
| 8641 Civic & Social Associations                              | 84,997.47            | 906.25              | 72,091.58            |
| 8699 Membership Organizations, NEC                            | 1,160,224.90         | 89,973.64           | 603,712.05           |
| Other   | N/A                  | N/A                 | N/A                  |
| <b>Total for MAJOR GROUP 86</b>                               | <b>2,155,937.27</b>  | <b>122,187.04</b>   | <b>802,172.13</b>    |
| <b>MAJOR GROUP: 87 Engineering &amp; Management Services</b>  |                      |                     |                      |
| 8711 Engineering Services                                     | 30,060,570.84        | 367,334.62          | 8,520,988.96         |
| 8712 Architectural Services                                   | 16,547,845.86        | 62,821.06           | 5,092,941.43         |
| 8713 Surveying Services                                       | 1,574,779.44         | 0.00                | 916,595.67           |
| 8721 Accounting, Auditing, & Bookkeeping                      | 20,200,991.08        | 121,839.68          | 16,678,850.82        |

South Dakota Sales and Use Tax Reporting System  
Returns Filed: Calendar Year 2008

|   | Gross Sales      | Use Taxable   | Taxable Sales    |
|---|------------------|---------------|------------------|
| 8734 Testing Laboratories                         | 2,777,685.85     | 42,504.36     | 1,209,061.54     |
| 8741 Management Services                          | 6,910,848.29     | 2,858,707.89  | 8,032,253.18     |
| 8742 Management Consulting Services               | 17,913,735.60    | 45,378.27     | 5,443,874.77     |
| 8748 Business Consulting, NEC                     | 1,098,691.04     | 0.00          | 272,409.24       |
| Other   | 2,494,426.18     | 453,006.05    | 2,450,721.21     |
| Total for MAJOR GROUP 87                          | 99,579,574.18    | 3,951,591.93  | 48,617,696.82    |
| MAJOR GROUP: 89 Services, NEC                     |                  |               |                  |
| 8999 Services, NEC                                | 677,578.68       | 12,774.10     | 465,046.66       |
| Total for MAJOR GROUP 89                          | 677,578.68       | 12,774.10     | 465,046.66       |
| Total for DIVISION I                              | 627,154,061.33   | 17,334,078.69 | 396,052,044.83   |
| <b>DIVISION: J Public Administration</b>          |                  |               |                  |
| MAJOR GROUP: 91 Executive, Legislative, & General |                  |               |                  |
| Other   | N/A              | N/A           | N/A              |
| Total for MAJOR GROUP 91                          | N/A              | N/A           | N/A              |
| Total for DIVISION J                              | N/A              | N/A           | N/A              |
| Total for Rapid City                              | 3,929,175,795.88 | 71,143,810.89 | 2,180,989,513.21 |

\*\*\*\*\* CITY RECAP \*\*\*\*\*

| <b>Rapid City</b>                   |                  |               |                  |
|-------------------------------------|------------------|---------------|------------------|
| A Agriculture, Forestry, & Fishing  | 22,605,065.65    | 267,539.08    | 20,147,426.56    |
| B Mining                            | 84,468,674.68    | 5,090,488.60  | 18,040,260.27    |
| C Construction                      | 5,389,437.68     | 34,664.29     | 3,311,658.14     |
| D Manufacturing                     | 446,690,790.43   | 13,576,994.81 | 68,138,954.04    |
| E Transportation & Public Utilities | 239,872,690.79   | 13,522,861.93 | 208,102,122.12   |
| F Wholesale Trade                   | 73,390,358.65    | 2,055,801.71  | 99,249,444.77    |
| G Retail Trade                      | 2,376,746,511.47 | 17,062,825.63 | 1,336,008,285.34 |
| H Finance, Insurance, & Real Estate | 52,822,823.81    | 2,198,556.16  | 31,903,935.73    |
| I Services                          | 627,154,061.33   | 17,334,078.69 | 396,052,044.83   |
| Other                               | N/A              | N/A           | N/A              |
| Total for Rapid City                | 3,929,175,795.88 | 71,143,810.89 | 2,180,989,513.21 |

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ITEMS OF NOTE:

1. Whenever there are less than 3 licenses in any one classification, the information is combined into an Other category.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. City Amounts are grouped by location zip code within a county. This does not necessarily mean they are located within the city limits.

South Dakota Sales and Use Tax Reporting System

Returns Filed: Calendar Year 2008

|   | Gross Sales   | Use Taxable   | Taxable Sales |
|---|---------------|---------------|---------------|
| <b>Sioux Falls</b>                                      |               |               |               |
| <b>DIVISION: A Agriculture, Forestry, &amp; Fishing</b> |               |               |               |
| MAJOR GROUP: 1 Agricultural Production - Crops          |               |               |               |
| Other   | N/A           | N/A           | N/A           |
| Total for MAJOR GROUP 1                                 | N/A           | N/A           | N/A           |
| MAJOR GROUP: 2 Agricultural Production - Livestock      |               |               |               |
| 279 Animal Specialties, NEC                             | 7,918.00      | 0.00          | 4,618.00      |
| Other   | N/A           | N/A           | N/A           |
| Total for MAJOR GROUP 2                                 | 70,918.00     | 0.00          | 67,618.00     |
| MAJOR GROUP: 7 Agricultural Services                    |               |               |               |
| 741 Veterinary Services for Livestock                   | 2,973,240.97  | 52,206.52     | 1,043,610.56  |
| 742 Veterinary Services, Specialties                    | 9,411,333.03  | 212,118.16    | 9,525,602.11  |
| 752 Animal Specialty Services                           | 2,501,430.35  | 79,794.21     | 2,074,324.43  |
| 781 Landscape Counseling & Planning                     | 4,938,676.25  | 123.90        | 3,370,552.34  |
| 782 Lawn & Garden Services                              | 13,236,171.85 | 76,750.17     | 12,670,866.24 |
| 783 Ornamental Shrub & Tree Services                    | 1,611,062.28  | 0.00          | 1,041,630.84  |
| Other   | 613,916.83    | 137.09        | 588,102.03    |
| Total for MAJOR GROUP 7                                 | 35,285,831.56 | 421,130.05    | 30,314,688.55 |
| MAJOR GROUP: 8 Forestry                                 |               |               |               |
| Other   | N/A           | N/A           | N/A           |
| Total for MAJOR GROUP 8                                 | N/A           | N/A           | N/A           |
| MAJOR GROUP: 9 Fishing, Hunting, & Trapping             |               |               |               |
| Other   | N/A           | N/A           | N/A           |
| Total for MAJOR GROUP 9                                 | N/A           | N/A           | N/A           |
| Total for DIVISION A                                    | 35,455,936.21 | 422,018.47    | 30,455,147.51 |
| <b>DIVISION: B Mining</b>                               |               |               |               |
| MAJOR GROUP: 13 Oil & Gas Extraction                    |               |               |               |
| Other   | N/A           | N/A           | N/A           |
| Total for MAJOR GROUP 13                                | N/A           | N/A           | N/A           |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels      |               |               |               |
| Other   | N/A           | N/A           | N/A           |
| Total for MAJOR GROUP 14                                | N/A           | N/A           | N/A           |
| Total for DIVISION B                                    | N/A           | N/A           | N/A           |
| <b>DIVISION: C Construction</b>                         |               |               |               |
| MAJOR GROUP: 17 Special Trade Contractors               |               |               |               |
| 1752 Floor Laying & Floor Work, NEC                     | 9,842,535.28  | 6,850.04      | 6,069,127.95  |
| Other   | N/A           | N/A           | N/A           |
| Total for MAJOR GROUP 17                                | 10,613,055.01 | 6,850.04      | 6,564,070.16  |
| Total for DIVISION C                                    | 10,613,055.01 | 6,850.04      | 6,564,070.16  |
| <b>DIVISION: D Manufacturing</b>                        |               |               |               |
| MAJOR GROUP: 20 Food & Kindred Products                 |               |               |               |
| Other   | 71,021,815.40 | 12,737,784.55 | 15,765,309.19 |
| Total for MAJOR GROUP 20                                | 71,021,815.40 | 12,737,784.55 | 15,765,309.19 |
| MAJOR GROUP: 22 Textile Mill Products                   |               |               |               |
| Other   | N/A           | N/A           | N/A           |
| Total for MAJOR GROUP 22                                | N/A           | N/A           | N/A           |
| MAJOR GROUP: 23 Apparel & Other Textile Products        |               |               |               |
| 2394 Canvas & Related Products                          | 1,267,471.47  | 7,260.03      | 386,901.36    |
| Other   | 19,360.10     | 0.00          | 13,894.60     |
| Total for MAJOR GROUP 23                                | 1,286,831.57  | 7,260.03      | 400,795.96    |

South Dakota Sales and Use Tax Reporting System  
Returns Filed: Calendar Year 2008

|              |  | Gross Sales    | Use Taxable   | Taxable Sales |
|--------------|--|----------------|---------------|---------------|
| MAJOR GROUP: | 24 Lumber & Wood Products                  |                |               |               |
|              | 2448 Wood Pallets & Skids                  | 2,953,016.19   | 98,916.65     | 221,706.57    |
|              | Other                                      | 30,036,640.94  | 1,364,516.10  | 14,114,069.97 |
|              | Total for MAJOR GROUP 24                   | 32,989,657.13  | 1,463,432.75  | 14,335,776.54 |
| MAJOR GROUP: | 25 Furniture & Fixtures                    |                |               |               |
|              | Other                                      | N/A            | N/A           | N/A           |
|              | Total for MAJOR GROUP 25                   | N/A            | N/A           | N/A           |
| MAJOR GROUP: | 26 Paper & Allied Products                 |                |               |               |
|              | 2652 Setup Paperboard Boxes                | 52,283,148.55  | 1,356,520.35  | 1,307,381.64  |
|              | Other                                      | N/A            | N/A           | N/A           |
|              | Total for MAJOR GROUP 26                   | 202,220,402.25 | 4,443,906.57  | 4,394,767.86  |
| MAJOR GROUP: | 27 Printing & Publishing                   |                |               |               |
|              | 2711 Newspapers                            | 9,721,023.29   | 1,418,176.58  | 8,399,525.35  |
|              | 2721 Periodicals                           | 7,897,600.43   | 34,458.73     | 45,654.25     |
|              | 2731 Book Publishing                       | 2,011,534.18   | 6,653.62      | 1,486,274.13  |
|              | 2741 Misc. Publishing                      | 3,943,234.10   | 121,593.78    | 994,712.48    |
|              | 2752 Commercial Printing, Lithographic     | 3,880,915.21   | 45,546.65     | 1,304,219.05  |
|              | 2759 Commercial Printing, NEC              | 107,836,576.07 | 10,692,361.68 | 18,102,558.97 |
|              | Other                                      | 4,436,482.29   | 333,706.57    | 1,752,717.48  |
|              | Total for MAJOR GROUP 27                   | 139,727,365.57 | 12,652,497.61 | 32,085,661.71 |
| MAJOR GROUP: | 28 Chemicals & Allied Products             |                |               |               |
|              | Other                                      | 5,853,716.26   | 64,696.35     | 1,811,416.47  |
|              | Total for MAJOR GROUP 28                   | 5,853,716.26   | 64,696.35     | 1,811,416.47  |
| MAJOR GROUP: | 29 Petroleum & Coal Products               |                |               |               |
|              | Other                                      | N/A            | N/A           | N/A           |
|              | Total for MAJOR GROUP 29                   | N/A            | N/A           | N/A           |
| MAJOR GROUP: | 30 Rubber & Misc. Plastics Products        |                |               |               |
|              | Other                                      | 11,886,205.05  | 1,951,363.10  | 3,156,635.58  |
|              | Total for MAJOR GROUP 30                   | 11,886,205.05  | 1,951,363.10  | 3,156,635.58  |
| MAJOR GROUP: | 31 Leather & Leather Products              |                |               |               |
|              | Other                                      | N/A            | N/A           | N/A           |
|              | Total for MAJOR GROUP 31                   | N/A            | N/A           | N/A           |
| MAJOR GROUP: | 32 Stone, Clay, & Glass Products           |                |               |               |
|              | 3231 Products of Purchased Glass           | 17,752.15      | 2,376.70      | 9,014.84      |
|              | 3281 Cut Stone & Stone Products            | 2,088,885.70   | 191,555.14    | 519,437.02    |
|              | Other                                      | 140,291,790.75 | 1,109,938.58  | 48,986,122.85 |
|              | Total for MAJOR GROUP 32                   | 142,398,428.60 | 1,303,870.42  | 49,514,574.71 |
| MAJOR GROUP: | 33 Primary Metal Industries                |                |               |               |
|              | Other                                      | N/A            | N/A           | N/A           |
|              | Total for MAJOR GROUP 33                   | N/A            | N/A           | N/A           |
| MAJOR GROUP: | 34 Fabricated Metal Products               |                |               |               |
|              | 3499 Fabricated Metal Products, NEC        | 3,775,909.30   | 3,599,881.43  | 3,844,099.29  |
|              | Other                                      | 268,687,327.90 | 1,011,910.80  | 1,492,538.00  |
|              | Total for MAJOR GROUP 34                   | 272,463,237.20 | 4,611,792.23  | 5,336,637.29  |
| MAJOR GROUP: | 35 Industrial Machinery & Equipment        |                |               |               |
|              | 3523 Farm Machinery & Equipment            | 26,235,372.96  | 7,553.60      | 638,849.99    |
|              | 3531 Construction Machinery                | 11,122,245.95  | 55,282.36     | 63,254.28     |
|              | 3599 Industrial Machinery, NEC             | 1,623,943.64   | 37,953.33     | 442,254.39    |
|              | Other                                      | 59,035,639.78  | 183,263.69    | 2,812,197.03  |
|              | Total for MAJOR GROUP 35                   | 98,017,202.33  | 284,052.98    | 3,956,555.69  |
| MAJOR GROUP: | 36 Electronic & Other Electrical Equipment |                |               |               |

South Dakota Sales and Use Tax Reporting System

Returns Filed: Calendar Year 2008

|   | Gross Sales      | Use Taxable   | Taxable Sales  |
|---|------------------|---------------|----------------|
| Other   | 32,451,405.57    | 519,088.50    | 5,992,278.66   |
| Total for MAJOR GROUP 36                                    | 32,451,405.57    | 519,088.50    | 5,992,278.66   |
| MAJOR GROUP: 37 Transportation Equipment                    |                  |               |                |
| Other   | 20,993,487.58    | 330,774.59    | 1,248,471.35   |
| Total for MAJOR GROUP 37                                    | 20,993,487.58    | 330,774.59    | 1,248,471.35   |
| MAJOR GROUP: 38 Instruments & Related Products              |                  |               |                |
| 3851 Ophthalmic Goods                                       | 2,965,499.33     | 47,998.91     | 48,199.26      |
| Other   | 72,783,965.88    | 5,275,570.27  | 5,684,625.93   |
| Total for MAJOR GROUP 38                                    | 75,749,465.21    | 5,323,569.18  | 5,732,825.19   |
| MAJOR GROUP: 39 Misc. Manufacturing Industries              |                  |               |                |
| 3999 Manufacturing Industries, NEC                          | 8,322,879.41     | 8,324.83      | 555,674.81     |
| Other   | 4,455,685.07     | 942,489.46    | 3,808,780.22   |
| Total for MAJOR GROUP 39                                    | 12,778,564.48    | 950,814.29    | 4,364,455.03   |
| Total for DIVISION D  | 1,133,672,192.73 | 50,384,773.06 | 156,820,219.12 |
| <b>DIVISION: E Transportation &amp; Public Utilities</b>    |                  |               |                |
| MAJOR GROUP: 40 Railroad Transportation                     |                  |               |                |
| 4011 Railroads, Line-Haul Operating                         | 0.00             | 376,434.04    | 376,434.04     |
| Other   | N/A              | N/A           | N/A            |
| Total for MAJOR GROUP 40                                    | 0.00             | 402,952.99    | 400,320.62     |
| MAJOR GROUP: 41 Local & Interurban Passenger Transportation |                  |               |                |
| 4119 Local Passenger Transportation, NEC                    | 1,769,081.74     | 24,170.78     | 868,605.29     |
| 4121 Taxicabs   | 2,520,969.76     | 1,578.10      | 2,096,738.03   |
| Other   | 6,136,968.97     | 36,094.35     | 491,838.03     |
| Total for MAJOR GROUP 41                                    | 10,427,020.47    | 61,843.23     | 3,457,181.35   |
| MAJOR GROUP: 42 Trucking & Warehousing                      |                  |               |                |
| 4212 Local Trucking Without Storage                         | 64,953,822.11    | 852,065.26    | 17,675,955.54  |
| 4213 Trucking, Except Local                                 | 797,816.13       | 64,928.54     | 127,410.98     |
| 4214 Local Trucking With Storage                            | 2,893,538.70     | 11,579.20     | 1,534,467.06   |
| 4215 Courier Services, Except by Air                        | 177,209.94       | 394,796.95    | 421,966.22     |
| 4222 Refrigerated Warehousing & Storage                     | 1,565,225.47     | 0.00          | 1,565,225.47   |
| 4225 General Warehousing & Storage                          | 11,346,511.82    | 17,961.68     | 3,867,484.23   |
| 4226 Special Warehousing & Storage, NEC                     | 3,730,015.60     | 207.77        | 3,309,363.35   |
| Total for MAJOR GROUP 42                                    | 85,464,139.76    | 1,341,539.40  | 28,501,872.85  |
| MAJOR GROUP: 44 Water Transportation                        |                  |               |                |
| Other   | N/A              | N/A           | N/A            |
| Total for MAJOR GROUP 44                                    | N/A              | N/A           | N/A            |
| MAJOR GROUP: 45 Transportation by Air                       |                  |               |                |
| 4522 Air Transportation, Nonscheduled                       | 215,549.64       | 0.00          | 120,360.21     |
| 4581 Airports, Flying Fields, & Services                    | 872,112.90       | 9,779.75      | 38,061.34      |
| Other   | 7,975,060.83     | 266,292.02    | 268,028.02     |
| Total for MAJOR GROUP 45                                    | 9,062,723.37     | 276,071.77    | 426,449.57     |
| MAJOR GROUP: 47 Transportation Services                     |                  |               |                |
| 4724 Travel Agencies  | 6,584,941.48     | 6,164.15      | 11,511.24      |
| 4731 Freight Transportation Arrangement                     | 944,042.00       | 0.00          | 360.00         |
| Other   | 1,360,109.29     | 5,500.00      | 410,416.39     |
| Total for MAJOR GROUP 47                                    | 8,889,092.77     | 11,664.15     | 422,287.63     |
| MAJOR GROUP: 48 Communications                              |                  |               |                |
| 4812 Radiotelephone Communications                          | 49,733,669.04    | 488,887.20    | 38,923,241.94  |
| 4813 Telephone Communications, Except Radio                 | 55,634,398.58    | 9,836,851.97  | 23,763,746.15  |
| 4832 Radio Broadcasting Stations                            | 262,862.36       | 579,263.11    | 816,435.72     |
| 4833 Television Broadcasting Stations                       | 12,821.45        | 502,119.89    | 514,941.34     |
| 4841 Cable & Other Pay TV Services                          | 64,655,176.32    | 5,042,362.88  | 69,048,894.33  |

South Dakota Sales and Use Tax Reporting System

Returns Filed: Calendar Year 2008

|  | Gross Sales    | Use Taxable   | Taxable Sales  |
|--|----------------|---------------|----------------|
| Other  | 37,558,450.33  | 576,747.91    | 26,428,993.28  |
| Total for MAJOR GROUP 48                           | 207,857,378.08 | 17,026,232.96 | 159,496,252.76 |
| MAJOR GROUP: 49 Electric, Gas, & Sanitary Services |                |               |                |
| 4953 Refuse Systems                                | 7,878,118.77   | 25,622.72     | 6,518,180.52   |
| 4959 Sanitary Services, NEC                        | 161,200.07     | 1,937.43      | 138,095.77     |
| Other  | 4,589,895.93   | 186,848.29    | 4,419,409.00   |
| Total for MAJOR GROUP 49                           | 12,629,214.77  | 214,408.44    | 11,075,685.29  |
| Total for DIVISION E                               | 334,329,569.22 | 19,334,712.94 | 203,780,050.07 |
| <b>DIVISION: F Wholesale Trade</b>                 |                |               |                |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods    |                |               |                |
| 5012 Automobiles & Other Motor Vehicles            | 25,009,887.51  | 197,381.55    | 6,950,730.70   |
| 5013 Motor Vehicle Supplies & New Parts            | 1,646,900.77   | 4,409.68      | 970,800.88     |
| 5015 Motor Vehicle Parts, Used                     | 868,346.87     | 0.00          | 317,808.57     |
| 5023 Homefurnishings                               | 6,473,344.94   | 43,132.54     | 178,431.43     |
| 5031 Lumber, Plywood, & Millwork                   | 76,493,033.49  | 22,333.17     | 6,416,737.00   |
| 5032 Brick, Stone, & Related Materials             | 29,776,749.73  | 1,554,084.41  | 17,529,958.26  |
| 5039 Construction Materials, NEC                   | 2,616,995.69   | 620.25        | 1,869,507.01   |
| 5044 Office Supplies                               | 29,405,528.45  | 19,320,903.94 | 32,792,230.32  |
| 5046 Commercial Equipment, NEC                     | 27,588,268.48  | 45,226.58     | 13,399,575.54  |
| 5047 Medical & Hospital Equipment                  | 40,829,681.78  | 93,377.62     | 10,414,238.59  |
| 5051 Metals Service Centers & Offices              | 144,619,069.47 | 2,368,434.04  | 28,022,650.21  |
| 5063 Electrical Apparatus & Equipment              | 127,018,433.11 | 474,643.37    | 54,495,494.23  |
| 5065 Electronic Parts & Equipment, NEC             | 4,184,732.38   | 18,142.50     | 588,090.80     |
| 5072 Hardware                                      | 8,681,892.54   | 200.50        | 100,886.15     |
| 5074 Plumbing & Hydronic Heating Supplies          | 38,089,294.14  | 38,290.47     | 29,547,574.12  |
| 5075 Warm Air Heating & Air-Conditioning           | 39,055,826.09  | 627,571.83    | 17,786,115.68  |
| 5078 Refrigeration Equipment & Supplies            | 10,161,251.67  | 15,459.48     | 4,100,430.41   |
| 5082 Construction & Mining Machinery               | 74,457,142.75  | 288,032.48    | 40,653,128.00  |
| 5084 Industrial Machinery & Equipment              | 61,862,819.03  | 330,683.36    | 17,139,812.24  |
| 5085 Industrial Supplies                           | 8,763,468.20   | 156,714.52    | 2,667,384.40   |
| 5087 Service Establishment Equipment               | 6,228,479.33   | 37.99         | 2,164,044.04   |
| 5091 Sporting & Recreational Goods                 | 6,268,532.20   | 636.00        | 277,943.95     |
| 5092 Toys & Hobby Goods & Supplies                 | 0.00           | 0.00          | 0.00           |
| 5093 Scrap & Waste Materials                       | 50,404,557.95  | 888,106.88    | 1,605,080.75   |
| 5094 Jewelry & Precious Stones                     | 10,372,028.49  | 62,767.86     | 64,336.96      |
| 5099 Durable Goods, NEC                            | 6,192,805.12   | 40,558.35     | 63,323.95      |
| Other  | 31,783,485.28  | 76,945.76     | 15,495,057.53  |
| Total for MAJOR GROUP 50                           | 868,852,555.46 | 26,668,695.13 | 305,611,371.72 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |                |               |                |
| 5112 Stationery & Office Supplies                  | 10,087,057.07  | 74,878.88     | 663,751.79     |
| 5113 Industrial & Personal Service Paper           | 89,085,775.22  | 2,872,931.67  | 11,932,730.39  |
| 5122 Drugs, Proprietarys, & Sundries               | 28,200,882.50  | 5,558.73      | 549,658.86     |
| 5137 Women's & Children's Clothing                 | 2,554,980.29   | 13,823.99     | 2,543,671.22   |
| 5141 Groceries, General Line                       | 2,615,040.86   | 133,473.00    | 537,117.18     |
| 5143 Dairy Products, Except Dried or Canned        | 84,795,848.89  | 289,483.38    | 1,024,845.45   |
| 5145 Confectionery                                 | 10,351,791.22  | 693.00        | 1,904,810.34   |
| 5147 Meats & Meat Products                         | 5,699,760.18   | 117,107.37    | 117,107.37     |
| 5148 Fresh Fruits & Vegetables                     | 2,279,986.77   | 0.00          | 11,220.76      |
| 5149 Groceries & Related Products, NEC             | 39,107,324.62  | 140,864.20    | 4,443,444.00   |
| 5169 Chemicals & Allied Products, NEC              | 12,711,787.09  | 624,122.31    | 2,548,274.11   |
| 5181 Beer & Ale                                    | 59,080,485.87  | 197,685.13    | 525,427.75     |
| 5182 Wine & Distilled Beverages                    | 75,650,560.37  | 633,319.87    | 692,549.98     |
| 5191 Farm Supplies                                 | 67,103,883.05  | 611,715.26    | 7,745,606.15   |
| 5193 Flowers & Florists' Supplies                  | 46,390,120.45  | 415,439.91    | 579,790.60     |
| 5199 Nondurable Goods, NEC                         | 2,446,363.18   | 68,395.69     | 135,133.40     |

South Dakota Sales and Use Tax Reporting System

Returns Filed: Calendar Year 2008

|   | Gross Sales      | Use Taxable   | Taxable Sales  |
|---|------------------|---------------|----------------|
| Other   | 277,499,495.45   | 52,532.91     | 3,445,694.71   |
| Total for MAJOR GROUP 51                              | 815,661,143.07   | 6,252,025.30  | 39,400,834.06  |
| Total for DIVISION F                                  | 1,684,513,698.53 | 32,920,720.43 | 345,012,205.78 |
| <b>DIVISION: G Retail Trade</b>                       |                  |               |                |
| MAJOR GROUP: 52 Building Materials & Garden Supplies  |                  |               |                |
| 5211 Lumber & Other Building Materials                | 440,084,913.08   | 2,085,365.08  | 243,249,966.20 |
| 5231 Paint, Glass, & Wallpaper Stores                 | 28,653,228.80    | 158,076.07    | 11,019,145.19  |
| 5251 Hardware Stores                                  | 36,076,133.04    | 287,853.30    | 27,625,530.47  |
| 5261 Retail Nurseries & Garden Stores                 | 10,457,303.97    | 122,309.40    | 9,248,041.50   |
| 5271 Mobile Home Dealers                              | 4,843,158.24     | 13,736.09     | 350,139.22     |
| Other   | 658,090.94       | 0.00          | 152,859.24     |
| Total for MAJOR GROUP 52                              | 520,772,828.06   | 2,667,339.94  | 291,645,681.82 |
| MAJOR GROUP: 53 General Merchandise Stores            |                  |               |                |
| 5311 Department Stores                                | 527,197,156.94   | 4,319,544.13  | 455,700,019.92 |
| 5331 Variety Stores                                   | 106,422,517.17   | 281,620.62    | 86,040,710.92  |
| 5399 Misc. General Merchandise Stores                 | 14,129,862.06    | 26,510.73     | 8,852,920.53   |
| Other   | N/A              | N/A           | N/A            |
| Total for MAJOR GROUP 53                              | 649,710,906.17   | 4,628,499.52  | 551,251,868.62 |
| MAJOR GROUP: 54 Food Stores                           |                  |               |                |
| 5411 Grocery Stores                                   | 599,585,485.23   | 1,844,861.36  | 283,893,660.87 |
| 5421 Meat & Fish Markets                              | 1,677,499.68     | 35,540.55     | 1,071,971.73   |
| 5431 Fruit & Vegetable Markets                        | 100,933.75       | 3,455.50      | 14,527.09      |
| 5441 Candy, Nut, & Confectionery Stores               | 1,005,307.19     | 2,622.10      | 912,420.36     |
| 5461 Retail Bakeries                                  | 2,699,106.36     | 128,737.43    | 2,674,721.16   |
| 5499 Misc. Food Stores                                | 15,488,517.29    | 1,550,158.93  | 8,385,013.88   |
| Other   | 13,564,440.14    | 12,809.15     | 13,273,727.79  |
| Total for MAJOR GROUP 54                              | 634,121,289.63   | 3,578,185.02  | 310,226,042.88 |
| MAJOR GROUP: 55 Automotive Dealers & Service Stations |                  |               |                |
| 5511 New & Used Car Dealers                           | 583,415,748.86   | 1,920,847.31  | 45,463,597.81  |
| 5521 Used Car Dealers                                 | 77,317,408.84    | 351,967.04    | 1,844,941.31   |
| 5531 Auto & Home Supply Stores                        | 184,774,214.23   | 850,219.96    | 62,687,542.54  |
| 5541 Gasoline Service Stations                        | 444,627,173.44   | 128,827.33    | 28,964,543.13  |
| 5561 Recreational Vehicle Dealers                     | 19,071,207.85    | 9,010.22      | 2,029,072.60   |
| 5571 Motorcycle Dealers                               | 40,529,191.85    | 36,626.83     | 13,953,132.82  |
| 5599 Automotive Dealers, NEC                          | 31,173,922.03    | 3,831.70      | 5,220,639.69   |
| Other   | 84,326,250.01    | 450,275.90    | 5,233,009.71   |
| Total for MAJOR GROUP 55                              | 1,465,235,117.10 | 3,751,606.28  | 165,396,479.61 |
| MAJOR GROUP: 56 Apparel & Accessory Stores            |                  |               |                |
| 5611 Men's & Boys' Clothing Stores                    | 8,563,085.75     | 25,828.33     | 8,520,458.67   |
| 5621 Women's Clothing Stores                          | 32,743,453.90    | 234,564.50    | 32,475,387.20  |
| 5632 Women's Accessory & Specialty Stores             | 698,187.34       | 214,886.56    | 862,058.53     |
| 5641 Children's & Infants' Wear Stores                | 4,577,689.08     | 10,681.88     | 4,588,370.96   |
| 5651 Family Clothing Stores                           | 318,601,669.85   | 8,844,094.51  | 81,291,980.03  |
| 5661 Shoe Stores                                      | 17,269,730.29    | 121,947.64    | 17,160,632.58  |
| 5699 Misc. Apparel & Accessory Stores                 | 4,927,792.86     | 4,654.77      | 4,305,871.07   |
| Other   | N/A              | N/A           | N/A            |
| Total for MAJOR GROUP 56                              | 387,381,609.07   | 9,456,758.19  | 149,204,859.04 |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores    |                  |               |                |
| 5712 Furniture Stores                                 | 70,785,163.95    | 729,959.59    | 61,283,513.63  |
| 5713 Floor Covering Stores                            | 21,092,023.40    | 104,527.18    | 12,451,171.94  |
| 5714 Drapery & Upholstery Stores                      | 1,617,415.81     | 7,112.61      | 1,555,476.77   |
| 5719 Misc. Homefurnishings Stores                     | 35,436,601.47    | 35,642.43     | 24,570,024.74  |
| 5722 Household Appliance Stores                       | 30,041,299.18    | 24,433.26     | 25,034,717.26  |
| 5731 Radio, TV, & Electronic Stores                   | 69,413,001.30    | 674,340.50    | 62,135,342.49  |

South Dakota Sales and Use Tax Reporting System

Returns Filed: Calendar Year 2008

|  | Gross Sales             | Use Taxable          | Taxable Sales           |
|--|-------------------------|----------------------|-------------------------|
| 5734 Computer & Software Stores                          | 64,876,701.18           | 257,595.03           | 26,825,798.06           |
| 5735 Record & Prerecorded Tape Stores                    | 2,413,752.24            | 85,421.93            | 2,362,224.43            |
| 5736 Musical Instrument Stores                           | 7,630,720.33            | 9,853.79             | 6,826,092.20            |
| Other  | 14,238,899.14           | 15,413.26            | 13,245,880.78           |
| <b>Total for MAJOR GROUP 57</b>                          | <b>317,545,578.00</b>   | <b>1,944,299.57</b>  | <b>236,290,242.30</b>   |
| <b>MAJOR GROUP: 58 Eating &amp; Drinking Places</b>      |                         |                      |                         |
| 5812 Eating Places                                       | 296,864,613.97          | 3,012,602.08         | 276,890,729.46          |
| 5813 Drinking Places                                     | 84,650,473.51           | 781,182.91           | 46,134,958.13           |
| Other  | N/A                     | N/A                  | N/A                     |
| <b>Total for MAJOR GROUP 58</b>                          | <b>381,582,701.03</b>   | <b>3,793,784.99</b>  | <b>323,079,557.24</b>   |
| <b>MAJOR GROUP: 59 Misc. Retail</b>                      |                         |                      |                         |
| 5912 Drug Stores & Proprietary Stores                    | 174,493,673.20          | 292,584.41           | 17,444,693.08           |
| 5921 Liquor Stores                                       | 19,074,012.26           | 7,896.84             | 16,352,100.73           |
| 5932 Used Merchandise Stores                             | 26,833,083.58           | 53,731.79            | 23,431,504.09           |
| 5941 Sporting Goods & Bicycle Shops                      | 75,865,949.57           | 198,800.97           | 67,170,499.36           |
| 5942 Book Stores   | 32,496,120.92           | 90,693.55            | 18,377,283.02           |
| 5943 Stationery Stores                                   | 39,627,220.69           | 286,963.92           | 25,754,078.53           |
| 5944 Jewelry Stores                                      | 24,465,790.48           | 105,095.90           | 22,604,465.29           |
| 5945 Hobby, Toy, & Game Shops                            | 13,071,596.33           | 221,256.19           | 12,890,429.68           |
| 5947 Gift, Novelty, & Souvenir Shops                     | 32,875,404.02           | 346,032.02           | 27,208,806.64           |
| 5949 Sewing, Needlework, & Piece Goods                   | 4,646,819.92            | 11,612.24            | 4,456,923.59            |
| 5961 Catalog & Mail-Order Houses                         | 861,983,638.24          | 837,523.01           | 1,209,747.41            |
| 5962 Merchandising Machine Operators                     | 13,923,985.79           | 227,465.43           | 7,253,916.45            |
| 5963 Direct Selling Establishments                       | 10,334,339.05           | 24,418.98            | 6,961,047.70            |
| 5992 Florists  | 3,700,313.21            | 5,777.87             | 3,051,677.57            |
| 5993 Tobacco Stores & Stands                             | 3,612,410.21            | 48,793.61            | 3,661,203.82            |
| 5995 Optical Goods Stores                                | 4,868,621.94            | 40,337.41            | 75,708.61               |
| 5999 Misc. Retail Stores, NEC                            | 284,007,250.65          | 4,628,099.92         | 129,461,601.35          |
| Other  | 9,488,586.16            | 36,428.56            | 4,691,659.84            |
| <b>Total for MAJOR GROUP 59</b>                          | <b>1,635,368,816.21</b> | <b>7,463,512.63</b>  | <b>392,057,346.76</b>   |
| <b>Total for DIVISION G</b>                              | <b>5,991,718,845.28</b> | <b>37,283,986.13</b> | <b>2,419,152,078.27</b> |
| <b>DIVISION: H Finance, Insurance, &amp; Real Estate</b> |                         |                      |                         |
| <b>MAJOR GROUP: 60 Depository Institutions</b>           |                         |                      |                         |
| 6011 Federal Reserve Banks                               | 4,904.00                | 609,311.21           | 614,215.21              |
| 6035 Federal Savings Institutions                        | 48,700.99               | 68,626,673.56        | 68,675,374.55           |
| 6099 Functions Related to Deposit Banking                | 155,935.49              | 19,796.39            | 172,125.63              |
| Other  | 316,781.18              | 171,756.53           | 171,866.72              |
| <b>Total for MAJOR GROUP 60</b>                          | <b>526,321.66</b>       | <b>69,427,537.69</b> | <b>69,633,582.11</b>    |
| <b>MAJOR GROUP: 61 Nondepository Institutions</b>        |                         |                      |                         |
| 6141 Personal Credit Institutions                        | 0.00                    | 137,215.93           | 133,633.79              |
| 6153 Short-Term Business Credit                          | 0.00                    | 1,097,914.01         | 1,097,914.01            |
| 6159 Misc. Business Credit Institutions                  | 2,015,082.35            | 655,718.77           | 1,493,412.09            |
| 6163 Loan Brokers  | 2,778.50                | 82.43                | 2,860.93                |
| Other  | 1,530,762.01            | 0.00                 | 62,261.14               |
| <b>Total for MAJOR GROUP 61</b>                          | <b>3,548,622.86</b>     | <b>1,890,931.14</b>  | <b>2,790,081.96</b>     |
| <b>MAJOR GROUP: 62 Security &amp; Commodity Brokers</b>  |                         |                      |                         |
| 6211 Security Brokers & Dealers                          | 0.00                    | 169,515.97           | 169,515.97              |
| 6282 Investment Advice                                   | 33,274.97               | 1,005.14             | 34,280.11               |
| Other  | 1,733,893.16            | 0.00                 | 1,860.00                |
| <b>Total for MAJOR GROUP 62</b>                          | <b>1,767,168.13</b>     | <b>170,521.11</b>    | <b>205,656.08</b>       |
| <b>MAJOR GROUP: 63 Insurance Carriers</b>                |                         |                      |                         |
| 6351 Surety Insurance                                    | 36,492.53               | 5,146,963.01         | 5,183,455.54            |
| 6371 Pension, Health, & Welfare Funds                    | 8,402.21                | 327,378.98           | 335,781.19              |
| 6399 Insurance Carriers, NEC                             | 721,260.12              | 0.00                 | 698,042.86              |

South Dakota Sales and Use Tax Reporting System

Returns Filed: Calendar Year 2008

|  | Gross Sales   | Use Taxable   | Taxable Sales  |
|--|---------------|---------------|----------------|
| Other  | 1,454,016.87  | 393,026.05    | 1,277,989.08   |
| Total for MAJOR GROUP 63                             | 2,220,171.73  | 5,867,368.04  | 7,495,268.67   |
| MAJOR GROUP: 64 Insurance Agents, Brokers, & Service |               |               |                |
| 6411 Insurance Agents, Brokers, & Service            | 14,108,585.02 | 2,264,695.50  | 6,571,888.40   |
| Other  | N/A           | N/A           | N/A            |
| Total for MAJOR GROUP 64                             | 14,108,585.02 | 2,551,823.21  | 6,859,016.11   |
| MAJOR GROUP: 65 Real Estate                          |               |               |                |
| 6512 Nonresidential Building Operators               | 1,362,648.85  | 1,050,904.92  | 2,411,264.02   |
| 6513 Apartment Building Operators                    | 3,314,570.72  | 108,152.00    | 1,748,139.95   |
| 6531 Real Estate Agents & Managers                   | 52,307,311.30 | 273,602.68    | 45,809,478.07  |
| 6541 Title Abstract Offices                          | 4,595,467.94  | 98,085.10     | 2,705,448.80   |
| 6552 Subdividers & Developers, NEC                   | 196,920.49    | 0.00          | 196,920.49     |
| 6553 Cemetery Subdividers & Developers               | 901,816.46    | 1,780.09      | 698,499.79     |
| Other  | N/A           | N/A           | N/A            |
| Total for MAJOR GROUP 65                             | 62,678,735.76 | 1,532,524.79  | 53,569,751.12  |
| MAJOR GROUP: 67 Holding & Other Investment Offices   |               |               |                |
| Other  | 508,052.91    | 785,989.21    | 875,909.41     |
| Total for MAJOR GROUP 67                             | 508,052.91    | 785,989.21    | 875,909.41     |
| Total for DIVISION H                                 | 85,357,658.07 | 82,226,695.19 | 141,429,265.46 |
| <b>DIVISION: I Services</b>                          |               |               |                |
| MAJOR GROUP: 70 Hotels & Other Lodging Places        |               |               |                |
| 7011 Hotels & Motels                                 | 70,660,069.43 | 3,850,876.19  | 68,665,826.05  |
| Other  | N/A           | N/A           | N/A            |
| Total for MAJOR GROUP 70                             | 70,952,225.68 | 3,852,132.19  | 68,954,689.66  |
| MAJOR GROUP: 72 Personal Services                    |               |               |                |
| 7215 Coin-Operated Laundries & Cleaning              | 405,552.97    | 0.00          | 77,205.57      |
| 7216 Dry-cleaning Plants, Except Rug                 | 6,042,652.44  | 21,489.28     | 3,845,665.43   |
| 7217 Carpet & Upholstery Cleaning                    | 6,968,608.12  | 57,694.65     | 6,454,447.80   |
| 7219 Laundry & Garment Services, NEC                 | 283,375.78    | 149.00        | 222,874.69     |
| 7221 Photographic Studios, Portrait                  | 4,446,302.83  | 61,320.71     | 3,936,214.67   |
| 7231 Beauty Shops                                    | 30,031,771.18 | 271,825.82    | 28,670,192.69  |
| 7241 Barber Shops                                    | 1,077,445.46  | 518.89        | 1,075,033.81   |
| 7251 Shoe Repair & Shoeshine Parlors                 | 590,433.48    | 0.00          | 570,337.55     |
| 7261 Funeral Service & Crematories                   | 9,982,261.59  | 0.00          | 6,905,428.20   |
| 7291 Tax Return Preparation Services                 | 1,220,843.30  | -17,384.88    | 1,203,458.42   |
| 7299 Misc. Personal Services, NEC                    | 12,314,503.92 | 589,287.96    | 11,375,113.83  |
| Other  | 3,783,027.79  | 3,139.65      | 3,221,608.01   |
| Total for MAJOR GROUP 72                             | 77,146,778.87 | 988,041.08    | 67,557,580.67  |
| MAJOR GROUP: 73 Business Services                    |               |               |                |
| 7311 Advertising Agencies                            | 80,798,386.17 | 340,379.10    | 9,965,852.33   |
| 7319 Advertising, NEC                                | 336,694.00    | 0.00          | 165,040.37     |
| 7322 Adjustment & Collection Services                | 12,678,161.59 | 166,978.69    | 4,678,667.35   |
| 7331 Direct Mail Advertising Services                | 33,511,965.54 | 203,591.76    | 4,749,479.28   |
| 7334 Photocopying & Duplicating Services             | 3,569,652.30  | 50,003.95     | 2,192,751.73   |
| 7335 Commercial Photography                          | 2,456.50      | 0.00          | 2,456.50       |
| 7336 Commercial Art & Graphic Design                 | 10,193,510.96 | 20,359.91     | 3,129,918.62   |
| 7338 Secretarial & Court Reporting                   | 3,375,591.65  | 7,534.20      | 1,808,926.40   |
| 7342 Disinfecting & Pest Control Services            | 168,968.78    | 0.00          | 168,448.78     |
| 7349 Building Maintenance Services, NEC              | 18,384,429.78 | 127,259.04    | 15,373,758.71  |
| 7352 Medical Equipment Rental                        | 9,789,546.93  | 184,834.70    | 623,820.06     |
| 7353 Heavy Construction Equipment Rental             | 3,380,426.72  | 0.00          | 3,214,507.03   |
| 7359 Equipment Rental & Leasing, NEC                 | 34,169,988.38 | 1,481,771.18  | 19,459,230.01  |
| 7361 Employment Agencies                             | 15,723,818.94 | 33,651.63     | 8,663,322.91   |
| 7363 Help Supply Services                            | 11,883,809.92 | 8,149.35      | 9,486,571.05   |

South Dakota Sales and Use Tax Reporting System  
Returns Filed: Calendar Year 2008

|  | Gross Sales    | Use Taxable   | Taxable Sales  |
|--|----------------|---------------|----------------|
| 7371 Computer Programming Services               | 8,497,900.55   | 113,376.15    | 2,883,450.14   |
| 7372 Prepackaged Software                        | 69,177,998.90  | 2,451,318.09  | 6,330,525.58   |
| 7373 Computer Integrated Systems Design          | 8,668,707.24   | 6,641.69      | 1,724,167.71   |
| 7374 Data Processing & Preparation               | 1,390,069.11   | 8,518.50      | 557,557.61     |
| 7375 Information Retrieval Services              | 1,172,651.67   | 9,252.03      | 1,059,959.09   |
| 7378 Computer Maintenance & Repair               | 968,863.86     | 1,393.57      | 695,755.91     |
| 7379 Computer Related Services, NEC              | 23,101,761.07  | 319,178.04    | 8,751,195.21   |
| 7381 Detective & Armored Car Services            | 2,727,648.81   | 2,940.22      | 1,772,423.68   |
| 7382 Security Systems Services                   | 3,003,178.07   | 169,453.20    | 1,807,640.04   |
| 7384 Photofinishing Laboratories                 | 4,900,312.15   | 189,522.46    | 4,865,949.68   |
| 7389 Business Services, NEC                      | 75,227,794.85  | 1,590,654.30  | 21,921,650.74  |
| Other  | 4,113,755.36   | 5,183,268.17  | 6,774,717.67   |
| Total for MAJOR GROUP 73                         | 440,918,049.79 | 12,670,029.93 | 142,827,744.19 |
| MAJOR GROUP: 75 Auto Repair, Services, & Parking |                |               |                |
| 7513 Truck Rental & Leasing, No Drivers          | 2,821,430.45   | 33,721.27     | 1,278,082.71   |
| 7514 Passenger Car Rental                        | 15,670,233.89  | 124,881.48    | 15,535,926.67  |
| 7519 Utility Trailer Rental                      | 3,630,611.53   | 135,018.64    | 3,747,383.20   |
| 7521 Automobile Parking                          | 3,403,922.56   | 24,412.93     | 209,759.67     |
| 7532 Top & Body Repair & Paint Shops             | 11,257,286.00  | 37,861.06     | 8,455,930.72   |
| 7533 Auto Exhaust System Repair Shops            | 855,858.57     | 503.62        | 757,252.76     |
| 7536 Automotive Glass Replacement Shops          | 7,356,613.99   | 37,550.37     | 3,344,873.51   |
| 7537 Automotive Transmission Repair Shops        | 3,661,878.52   | 11,242.67     | 2,272,623.49   |
| 7538 General Automotive Repair Shops             | 155,155,261.92 | 936,847.31    | 42,108,027.64  |
| 7539 Automotive Repair Shops, NEC                | 4,302,072.37   | 8,575.27      | 3,657,696.31   |
| 7542 Carwashes                                   | 9,019,764.10   | 129,356.59    | 8,032,040.41   |
| 7549 Automotive Services, NEC                    | 5,805,909.25   | 44,307.76     | 4,391,807.42   |
| Other  | 7,520,194.05   | 7,006.27      | 720,897.95     |
| Total for MAJOR GROUP 75                         | 230,461,037.20 | 1,531,285.24  | 94,512,302.46  |
| MAJOR GROUP: 76 Misc. Repair Services            |                |               |                |
| 7622 Radio & Television Repair                   | 1,227,748.07   | 5,208.80      | 854,518.43     |
| 7623 Refrigeration Service & Repair              | 599,184.82     | 7,127.79      | 506,428.05     |
| 7629 Electrical Repair Shops, NEC                | 2,497,847.70   | 745.30        | 1,980,806.44   |
| 7631 Watch, Clock, & Jewelry Repair              | 164,092.00     | 1,921.56      | 58,718.95      |
| 7641 Reupholstery & Furniture Repair             | 546,921.58     | 930.35        | 312,821.90     |
| 7692 Welding Repair                              | 4,563,044.26   | 69,137.74     | 1,852,797.69   |
| 7699 Repair Services, NEC                        | 38,042,941.68  | 508,268.51    | 12,945,464.81  |
| Other  | 33,342,267.04  | 273,355.01    | 9,785,165.32   |
| Total for MAJOR GROUP 76                         | 80,984,047.15  | 866,695.06    | 28,296,721.59  |
| MAJOR GROUP: 78 Motion Pictures                  |                |               |                |
| 7812 Motion Picture & Video Production           | 4,061,317.88   | 16,035.76     | 895,306.66     |
| 7819 Services Allied to Motion Pictures          | 1,839,205.46   | 45,326,545.18 | 45,689,097.52  |
| 7832 Motion Picture Theaters, Except Drive-In    | 9,063,008.11   | 114,163.35    | 9,177,171.46   |
| 7841 Video Tape Rental                           | 2,972,141.51   | 28,017.24     | 2,992,303.96   |
| Other  | N/A            | N/A           | N/A            |
| Total for MAJOR GROUP 78                         | 17,936,580.37  | 45,484,761.53 | 58,754,787.01  |
| MAJOR GROUP: 79 Amusement & Recreation Services  |                |               |                |
| 7911 Dance Studios, Schools, & Halls             | 1,083,605.41   | 24,390.19     | 1,081,224.68   |
| 7922 Theatrical Producers & Services             | 453,026.72     | 54,010.96     | 468,547.14     |
| 7929 Entertainers & Entertainment Groups         | 1,770,961.32   | 191,382.74    | 1,408,216.91   |
| 7933 Bowling Centers                             | 2,924,010.82   | 8,888.49      | 2,859,706.26   |
| 7941 Sports Clubs, Managers, & Promoters         | 5,475,791.56   | 249,550.98    | 3,694,380.90   |
| 7991 Physical Fitness Facilities                 | 12,399,330.87  | 523,088.06    | 12,760,415.64  |
| 7992 Public Golf Courses                         | 3,035,976.87   | -42,617.51    | 3,017,518.76   |
| 7993 Coin-Operated Amusement Devices             | 33,964,192.21  | 240,150.27    | 1,876,632.34   |
| 7997 Membership Sports & Recreation Clubs        | 5,139,047.70   | 599,561.53    | 5,621,852.42   |

South Dakota Sales and Use Tax Reporting System

Returns Filed: Calendar Year 2008

|   | Gross Sales           | Use Taxable          | Taxable Sales        |
|---|-----------------------|----------------------|----------------------|
| 7999 Amusement & Recreation, NEC                              | 29,439,139.54         | 197,888.96           | 8,240,792.79         |
| Other   | 4,333,095.46          | 221,620.87           | 4,319,865.59         |
| <b>Total for MAJOR GROUP 79</b>                               | <b>100,018,178.48</b> | <b>2,267,915.54</b>  | <b>45,349,153.43</b> |
| <b>MAJOR GROUP: 80 Health Services</b>                        |                       |                      |                      |
| 8011 Offices & Clinics of Medical Doctors                     | 18,133,463.00         | 11,754,056.26        | 12,579,314.96        |
| 8021 Offices & Clinics of Dentists                            | 8,522,689.03          | 547,161.25           | 632,968.67           |
| 8041 Offices & Clinics of Chiropractors                       | 2,488,407.14          | 39,399.91            | 435,024.12           |
| 8042 Offices & Clinics of Optometrists                        | 15,590,568.83         | 50,005.70            | 186,855.83           |
| 8049 Offices of Health Practitioners, NEC                     | 2,152,386.89          | 31,619.31            | 161,221.24           |
| 8051 Skilled Nursing Care Facilities                          | 234,914.97            | 77,517.46            | 303,417.09           |
| 8059 Nursing & Personal Care, NEC                             | 114,238.59            | 204,510.34           | 318,748.93           |
| 8062 General Medical & Surgical Hospitals                     | 351,949,252.71        | 4,373,863.58         | 13,442,360.89        |
| 8071 Medical Laboratories                                     | 9,814,631.07          | 938,158.82           | 1,036,986.86         |
| 8072 Dental Laboratories                                      | 194,882.00            | 1,607.06             | 1,607.06             |
| 8093 Specialty Outpatient Facilities, NEC                     | 1,067,561.00          | 7,972.84             | 9,997.84             |
| 8099 Health & Allied Services, NEC                            | 77,875.00             | 107,810.95           | 107,810.95           |
| Other   | 450,334.98            | 1,898,056.04         | 2,309,005.79         |
| <b>Total for MAJOR GROUP 80</b>                               | <b>410,791,205.21</b> | <b>20,031,739.52</b> | <b>31,525,320.23</b> |
| <b>MAJOR GROUP: 81 Legal Services</b>                         |                       |                      |                      |
| 8111 Legal Services   | 79,105,047.92         | 829,288.86           | 70,504,209.21        |
| <b>Total for MAJOR GROUP 81</b>                               | <b>79,105,047.92</b>  | <b>829,288.86</b>    | <b>70,504,209.21</b> |
| <b>MAJOR GROUP: 82 Educational Services</b>                   |                       |                      |                      |
| 8211 Elementary & Secondary Schools                           | 144,601.30            | 67,246.93            | 211,848.23           |
| 8221 Colleges & Universities                                  | 4,721,454.44          | 228,256.93           | 4,788,284.89         |
| 8299 Schools & Educational Services, NEC                      | 3,052,668.38          | 65,584.24            | 1,484,886.49         |
| Other   | 4,179,976.20          | 0.00                 | 1,054,255.43         |
| <b>Total for MAJOR GROUP 82</b>                               | <b>12,098,700.32</b>  | <b>361,088.10</b>    | <b>7,539,275.04</b>  |
| <b>MAJOR GROUP: 83 Social Services</b>                        |                       |                      |                      |
| 8322 Individual & Family Services                             | 4,447,858.86          | 33,389.90            | 44,171.31            |
| 8351 Child Day Care Services                                  | 0.00                  | 9,627.32             | 9,627.32             |
| Other   | N/A                   | N/A                  | N/A                  |
| <b>Total for MAJOR GROUP 83</b>                               | <b>4,727,636.25</b>   | <b>44,752.94</b>     | <b>55,534.35</b>     |
| <b>MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens</b> |                       |                      |                      |
| 8412 Museums & Art Galleries                                  | 3,271,207.78          | 140,337.51           | 3,185,380.59         |
| Other   | N/A                   | N/A                  | N/A                  |
| <b>Total for MAJOR GROUP 84</b>                               | <b>4,601,884.62</b>   | <b>327,623.33</b>    | <b>4,575,906.97</b>  |
| <b>MAJOR GROUP: 86 Membership Organizations</b>               |                       |                      |                      |
| 8611 Business Associations                                    | 2,752,662.77          | 22,781.21            | 563,196.64           |
| 8621 Professional Organizations                               | 19,747.91             | 90,962.98            | 103,742.39           |
| 8641 Civic & Social Associations                              | 566,180.96            | 881,571.46           | 1,112,021.13         |
| 8651 Political Organizations                                  | 0.00                  | 70,274.60            | 70,274.60            |
| 8661 Religious Organizations                                  | 43,418.41             | 273,511.77           | 316,930.18           |
| Other   | 4,803,985.46          | 245,166.47           | 323,317.67           |
| <b>Total for MAJOR GROUP 86</b>                               | <b>8,185,995.51</b>   | <b>1,584,268.49</b>  | <b>2,489,482.61</b>  |
| <b>MAJOR GROUP: 87 Engineering &amp; Management Services</b>  |                       |                      |                      |
| 8711 Engineering Services                                     | 41,306,727.11         | 341,727.66           | 14,237,232.04        |
| 8712 Architectural Services                                   | 31,010,469.61         | 226,942.56           | 8,448,722.59         |
| 8713 Surveying Services                                       | 1,865,628.90          | 254.90               | 1,473,366.48         |
| 8721 Accounting, Auditing, & Bookkeeping                      | 49,121,600.16         | 137,653.30           | 41,102,550.34        |
| 8732 Commercial Nonphysical Research                          | 122,052.98            | 0.00                 | 22,585.90            |
| 8734 Testing Laboratories                                     | 484,273.00            | 5,633.00             | 82,073.15            |
| 8741 Management Services                                      | 72,429,091.82         | 1,205,660.41         | 14,598,558.94        |
| 8742 Management Consulting Services                           | 899,463,247.55        | 12,797,593.82        | 32,465,434.74        |
| 8743 Public Relations Services                                | 2,549,796.63          | 0.00                 | 220,573.00           |

South Dakota Sales and Use Tax Reporting System  
Returns Filed: Calendar Year 2008

|   | Gross Sales       | Use Taxable    | Taxable Sales    |
|---|-------------------|----------------|------------------|
| 8748 Business Consulting, NEC                     | 1,931,009.67      | 0.00           | 1,397,730.12     |
| Other   | 11,000,570.59     | 3,334,237.02   | 7,915,814.10     |
| Total for MAJOR GROUP 87                          | 1,111,284,468.02  | 18,049,702.67  | 121,964,641.40   |
| MAJOR GROUP: 89 Services, NEC                     |                   |                |                  |
| 8999 Services, NEC                                | 882,233.79        | 14,332.75      | 364,426.61       |
| Total for MAJOR GROUP 89                          | 882,233.79        | 14,332.75      | 364,426.61       |
| Total for DIVISION I                              | 2,650,094,069.19  | 108,903,657.22 | 745,271,775.43   |
| <b>DIVISION: J Public Administration</b>          |                   |                |                  |
| MAJOR GROUP: 91 Executive, Legislative, & General |                   |                |                  |
| Other   | N/A               | N/A            | N/A              |
| Total for MAJOR GROUP 91                          | N/A               | N/A            | N/A              |
| MAJOR GROUP: 92 Justice, Public Order, & Safety   |                   |                |                  |
| Other   | N/A               | N/A            | N/A              |
| Total for MAJOR GROUP 92                          | N/A               | N/A            | N/A              |
| MAJOR GROUP: 94 Administration of Human Resources |                   |                |                  |
| Other   | N/A               | N/A            | N/A              |
| Total for MAJOR GROUP 94                          | N/A               | N/A            | N/A              |
| Total for DIVISION J                              | 519,341.27        | 0.00           | 125,773.29       |
| Total for Sioux Falls                             | 11,926,340,417.50 | 331,916,458.46 | 4,049,109,682.06 |

\*\*\*\*\* CITY RECAP \*\*\*\*\*

**Sioux Falls**

|                                     |                   |                |                  |
|-------------------------------------|-------------------|----------------|------------------|
| A Agriculture, Forestry, & Fishing  | 35,455,936.21     | 422,018.47     | 30,455,147.51    |
| C Construction                      | 10,613,055.01     | 6,850.04       | 6,564,070.16     |
| D Manufacturing                     | 1,133,672,192.73  | 50,384,773.06  | 156,820,219.12   |
| E Transportation & Public Utilities | 334,329,569.22    | 19,334,712.94  | 203,780,050.07   |
| F Wholesale Trade                   | 1,684,513,698.53  | 32,920,720.43  | 345,012,205.78   |
| G Retail Trade                      | 5,991,718,845.28  | 37,283,986.13  | 2,419,152,078.27 |
| H Finance, Insurance, & Real Estate | 85,357,658.07     | 82,226,695.19  | 141,429,265.46   |
| I Services                          | 2,650,094,069.19  | 108,903,657.22 | 745,271,775.43   |
| J Public Administration             | 519,341.27        | 0.00           | 125,773.29       |
| Other                               | N/A               | N/A            | N/A              |
| Total for Sioux Falls               | 11,926,340,417.50 | 331,916,458.46 | 4,049,109,682.06 |

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ITEMS OF NOTE:

1. Whenever there are less than 3 licenses in any one classification, the information is combined into an Other category.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. City Amounts are grouped by location zip code within a county. This does not necessarily mean they are located within the city limits.

South Dakota Sales and Use Tax Reporting System  
Returns Filed: Calendar Year 2008

|   |  | Gross Sales                         | Use Taxable  | Taxable Sales |
|---|--|-------------------------------------|--------------|---------------|
| <b>Spearfish</b>  |  |                                     |              |               |
| <b>DIVISION: A Agriculture, Forestry, &amp; Fishing</b> |  |                                     |              |               |
| MAJOR GROUP:  | 1                                      | Agricultural Production - Crops     |              |               |
|   | Other                                  | N/A                                 | N/A          | N/A           |
| Total for MAJOR GROUP 1                                 |  | N/A                                 | N/A          | N/A           |
| MAJOR GROUP:  | 2                                      | Agricultural Production - Livestock |              |               |
|   | Other                                  | N/A                                 | N/A          | N/A           |
| Total for MAJOR GROUP 2                                 |  | N/A                                 | N/A          | N/A           |
| MAJOR GROUP:  | 7                                      | Agricultural Services               |              |               |
|   | 752 Animal Specialty Services          | 459,312.44                          | 0.00         | 229,239.76    |
|   | 782 Lawn & Garden Services             | 779,397.15                          | 1,833.40     | 715,226.47    |
|   | 783 Ornamental Shrub & Tree Services   | 69,508.14                           | 0.00         | 65,365.78     |
|   | Other                                  | 1,753,719.83                        | 12,446.96    | 1,260,744.63  |
| Total for MAJOR GROUP 7                                 |  | 3,061,937.56                        | 14,280.36    | 2,270,576.64  |
| MAJOR GROUP:  | 8                                      | Forestry                            |              |               |
|   | 851 Forestry Services                  | 35,700.81                           | 40,951.99    | 76,652.80     |
| Total for MAJOR GROUP 8                                 |  | 35,700.81                           | 40,951.99    | 76,652.80     |
| Total for DIVISION A                                    |  | 3,227,399.87                        | 55,232.35    | 2,374,139.94  |
| <b>DIVISION: B Mining</b>                               |  |                                     |              |               |
| MAJOR GROUP:  | 14                                     | Nonmetallic Minerals, Except Fuels  |              |               |
|   | Other                                  | N/A                                 | N/A          | N/A           |
| Total for MAJOR GROUP 14                                |  | N/A                                 | N/A          | N/A           |
| Total for DIVISION B                                    |  | N/A                                 | N/A          | N/A           |
| <b>DIVISION: C Construction</b>                         |  |                                     |              |               |
| MAJOR GROUP:  | 17                                     | Special Trade Contractors           |              |               |
|   | 1752 Floor Laying & Floor Work, NEC    | 950,663.41                          | 882.70       | 658,129.25    |
| Total for MAJOR GROUP 17                                |  | 950,663.41                          | 882.70       | 658,129.25    |
| Total for DIVISION C                                    |  | 950,663.41                          | 882.70       | 658,129.25    |
| <b>DIVISION: D Manufacturing</b>                        |  |                                     |              |               |
| MAJOR GROUP:  | 20                                     | Food & Kindred Products             |              |               |
|   | Other                                  | 948,930.72                          | 492,385.52   | 498,635.38    |
| Total for MAJOR GROUP 20                                |  | 948,930.72                          | 492,385.52   | 498,635.38    |
| MAJOR GROUP:  | 23                                     | Apparel & Other Textile Products    |              |               |
|   | Other                                  | N/A                                 | N/A          | N/A           |
| Total for MAJOR GROUP 23                                |  | N/A                                 | N/A          | N/A           |
| MAJOR GROUP:  | 24                                     | Lumber & Wood Products              |              |               |
|   | 2421 Sawmills & Planing Mills, General | 43,250,693.33                       | 1,438,849.95 | 1,922,876.40  |
|   | Other                                  | N/A                                 | N/A          | N/A           |
| Total for MAJOR GROUP 24                                |  | 44,943,575.88                       | 1,438,849.95 | 1,922,876.40  |
| MAJOR GROUP:  | 26                                     | Paper & Allied Products             |              |               |
|   | Other                                  | N/A                                 | N/A          | N/A           |
| Total for MAJOR GROUP 26                                |  | N/A                                 | N/A          | N/A           |
| MAJOR GROUP:  | 27                                     | Printing & Publishing               |              |               |
|   | 2711 Newspapers                        | 3,134,671.60                        | 72,837.30    | 383,799.36    |
|   | 2752 Commercial Printing, Lithographic | 250,464.44                          | 0.00         | 195,610.01    |
|   | 2759 Commercial Printing, NEC          | 1,790,709.85                        | 0.00         | 1,252,296.73  |
| Total for MAJOR GROUP 27                                |  | 5,175,845.89                        | 72,837.30    | 1,831,706.10  |
| MAJOR GROUP:  | 30                                     | Rubber & Misc. Plastics Products    |              |               |
|   | Other                                  | 625,448.07                          | 12,043.66    | 25,814.36     |
| Total for MAJOR GROUP 30                                |  | 625,448.07                          | 12,043.66    | 25,814.36     |

South Dakota Sales and Use Tax Reporting System  
Returns Filed: Calendar Year 2008

|  |  | Gross Sales   | Use Taxable  | Taxable Sales |
|--|--|---------------|--------------|---------------|
| MAJOR GROUP:   | 32 Stone, Clay, & Glass Products               |               |              |               |
|  | Other  | 10,405,224.49 | 305,797.82   | 2,337,490.42  |
|  | Total for MAJOR GROUP 32                       | 10,405,224.49 | 305,797.82   | 2,337,490.42  |
| MAJOR GROUP:   | 34 Fabricated Metal Products                   |               |              |               |
|  | Other  | N/A           | N/A          | N/A           |
|  | Total for MAJOR GROUP 34                       | N/A           | N/A          | N/A           |
| MAJOR GROUP:   | 35 Industrial Machinery & Equipment            |               |              |               |
|  | Other  | N/A           | N/A          | N/A           |
|  | Total for MAJOR GROUP 35                       | N/A           | N/A          | N/A           |
| MAJOR GROUP:   | 37 Transportation Equipment                    |               |              |               |
|  | Other  | N/A           | N/A          | N/A           |
|  | Total for MAJOR GROUP 37                       | N/A           | N/A          | N/A           |
| MAJOR GROUP:   | 38 Instruments & Related Products              |               |              |               |
|  | Other  | 27,391.19     | 7,194.39     | 10,811.81     |
|  | Total for MAJOR GROUP 38                       | 27,391.19     | 7,194.39     | 10,811.81     |
| MAJOR GROUP:   | 39 Misc. Manufacturing Industries              |               |              |               |
|  | Other  | N/A           | N/A          | N/A           |
|  | Total for MAJOR GROUP 39                       | N/A           | N/A          | N/A           |
|  | Total for DIVISION D                           | 74,595,919.54 | 2,631,705.59 | 7,053,080.46  |
| <b>DIVISION: E Transportation &amp; Public Utilities</b> |  |               |              |               |
| MAJOR GROUP:   | 41 Local & Interurban Passenger Transportation |               |              |               |
|  | 4121 Taxicabs                                  | 13,907.00     | 0.00         | 13,907.00     |
|  | Other  | N/A           | N/A          | N/A           |
|  | Total for MAJOR GROUP 41                       | 3,060,596.48  | 0.00         | 328,363.55    |
| MAJOR GROUP:   | 42 Trucking & Warehousing                      |               |              |               |
|  | 4212 Local Trucking Without Storage            | 599,130.51    | 7,806.17     | 285,134.91    |
|  | 4225 General Warehousing & Storage             | 392,636.89    | 0.00         | 388,766.89    |
|  | Other  | N/A           | N/A          | N/A           |
|  | Total for MAJOR GROUP 42                       | 1,103,252.16  | 7,806.17     | 702,217.74    |
| MAJOR GROUP:   | 45 Transportation by Air                       |               |              |               |
|  | Other  | N/A           | N/A          | N/A           |
|  | Total for MAJOR GROUP 45                       | N/A           | N/A          | N/A           |
| MAJOR GROUP:   | 47 Transportation Services                     |               |              |               |
|  | Other  | N/A           | N/A          | N/A           |
|  | Total for MAJOR GROUP 47                       | N/A           | N/A          | N/A           |
| MAJOR GROUP:   | 48 Communications                              |               |              |               |
|  | Other  | 4,091,590.78  | 201,587.38   | 4,032,845.03  |
|  | Total for MAJOR GROUP 48                       | 4,091,590.78  | 201,587.38   | 4,032,845.03  |
| MAJOR GROUP:   | 49 Electric, Gas, & Sanitary Services          |               |              |               |
|  | Other  | 1,266,365.45  | 3,917.28     | 1,170,702.52  |
|  | Total for MAJOR GROUP 49                       | 1,266,365.45  | 3,917.28     | 1,170,702.52  |
|  | Total for DIVISION E                           | 10,457,164.49 | 259,559.29   | 6,723,895.25  |
| <b>DIVISION: F Wholesale Trade</b>                       |  |               |              |               |
| MAJOR GROUP:   | 50 Wholesale Trade - Durable Goods             |               |              |               |
|  | 5044 Office Supplies                           | 327,935.63    | 3,705.49     | 125,643.81    |
|  | 5063 Electrical Apparatus & Equipment          | 780,996.88    | 3,542.42     | 563,710.91    |
|  | 5074 Plumbing & Hydronic Heating Supplies      | 3,272,614.84  | 3,760.75     | 2,716,694.04  |
|  | 5075 Warm Air Heating & Air-Conditioning       | 347,481.56    | 10,664.43    | 223,507.55    |
|  | Other  | 26,364,260.51 | 171,786.23   | 1,214,680.33  |
|  | Total for MAJOR GROUP 50                       | 31,093,289.42 | 193,459.32   | 4,844,236.64  |

South Dakota Sales and Use Tax Reporting System

Returns Filed: Calendar Year 2008

|  | Gross Sales    | Use Taxable | Taxable Sales |
|--|----------------|-------------|---------------|
| <b>MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods</b>        |                |             |               |
| 5141 Groceries, General Line                                     | 814,012.28     | 427.27      | 98,880.22     |
| Other  | 5,478,733.12   | 17,519.84   | 950,530.58    |
| Total for MAJOR GROUP 51   | 6,292,745.40   | 17,947.10   | 1,049,410.80  |
| Total for DIVISION F   | 37,386,034.82  | 211,406.42  | 5,893,647.44  |
| <b>DIVISION: G Retail Trade</b>                                  |                |             |               |
| <b>MAJOR GROUP: 52 Building Materials &amp; Garden Supplies</b>  |                |             |               |
| 5211 Lumber & Other Building Materials                           | 21,009,728.72  | 118,114.71  | 18,035,716.79 |
| 5231 Paint, Glass, & Wallpaper Stores                            | 217,879.21     | 1,545.20    | 159,160.12    |
| 5251 Hardware Stores   | 3,735,639.70   | 3,951.96    | 3,280,702.36  |
| 5261 Retail Nurseries & Garden Stores                            | 94,843,257.31  | 3,371.88    | 1,975,961.32  |
| Other  | N/A            | N/A         | N/A           |
| Total for MAJOR GROUP 52   | 119,846,944.67 | 126,983.75  | 23,491,890.86 |
| <b>MAJOR GROUP: 53 General Merchandise Stores</b>                |                |             |               |
| 5311 Department Stores   | 92,842,531.15  | 367,014.36  | 83,233,126.59 |
| 5399 Misc. General Merchandise Stores                            | 3,707,265.93   | 3,224.31    | 3,569,703.93  |
| Total for MAJOR GROUP 53   | 96,549,797.08  | 370,238.67  | 86,802,830.52 |
| <b>MAJOR GROUP: 54 Food Stores</b>                               |                |             |               |
| 5411 Grocery Stores  | 57,082,330.82  | 845,117.22  | 27,000,052.39 |
| 5421 Meat & Fish Markets   | 537,854.58     | 2,928.00    | 439,643.02    |
| 5431 Fruit & Vegetable Markets                                   | 70,468.05      | 0.00        | 68,868.05     |
| 5499 Misc. Food Stores   | 631,960.41     | 8,402.74    | 577,049.17    |
| Other  | N/A            | N/A         | N/A           |
| Total for MAJOR GROUP 54   | 58,424,342.05  | 856,447.96  | 28,187,340.82 |
| <b>MAJOR GROUP: 55 Automotive Dealers &amp; Service Stations</b> |                |             |               |
| 5511 New & Used Car Dealers                                      | 104,006,040.23 | 112,679.79  | 5,061,532.31  |
| 5521 Used Car Dealers  | 19,219,345.28  | 4,625.55    | 83,464.55     |
| 5531 Auto & Home Supply Stores                                   | 4,467,868.09   | 2,886.20    | 2,296,806.92  |
| 5541 Gasoline Service Stations                                   | 8,887,482.47   | 22,295.83   | 1,180,837.92  |
| Other  | 9,125,585.73   | 49,147.90   | 2,971,345.51  |
| Total for MAJOR GROUP 55   | 145,706,321.80 | 191,635.27  | 11,593,987.21 |
| <b>MAJOR GROUP: 56 Apparel &amp; Accessory Stores</b>            |                |             |               |
| 5621 Women's Clothing Stores                                     | 1,884,273.53   | 12,294.10   | 1,892,028.75  |
| 5661 Shoe Stores   | 446,973.29     | 13.76       | 445,390.29    |
| 5699 Misc. Apparel & Accessory Stores                            | 871,717.11     | 640.22      | 824,556.92    |
| Other  | 177,023.57     | 547.93      | 172,895.10    |
| Total for MAJOR GROUP 56   | 3,379,987.49   | 13,496.01   | 3,334,871.06  |
| <b>MAJOR GROUP: 57 Furniture &amp; Homefurnishings Stores</b>    |                |             |               |
| 5712 Furniture Stores  | 1,652,851.50   | 13,435.70   | 1,529,178.47  |
| 5713 Floor Covering Stores                                       | 1,365,750.29   | 46.97       | 1,278,490.25  |
| 5722 Household Appliance Stores                                  | 4,779,576.33   | 3,812.83    | 4,336,595.84  |
| 5731 Radio, TV, & Electronic Stores                              | 252,369.65     | 427.04      | 226,678.85    |
| Other  | 548,748.01     | 5,971.52    | 490,871.40    |
| Total for MAJOR GROUP 57   | 8,599,295.78   | 23,694.06   | 7,861,814.81  |
| <b>MAJOR GROUP: 58 Eating &amp; Drinking Places</b>              |                |             |               |
| 5812 Eating Places   | 27,495,299.83  | 137,071.89  | 26,126,948.95 |
| 5813 Drinking Places   | 2,591,195.73   | 66,011.29   | 2,321,161.39  |
| Total for MAJOR GROUP 58   | 30,086,495.56  | 203,083.18  | 28,448,110.34 |
| <b>MAJOR GROUP: 59 Misc. Retail</b>                              |                |             |               |
| 5912 Drug Stores & Proprietary Stores                            | 6,162,486.21   | 27,473.56   | 362,653.25    |
| 5921 Liquor Stores   | 2,119,481.38   | 6,558.66    | 2,061,852.10  |
| 5932 Used Merchandise Stores                                     | 784,063.06     | 0.00        | 758,445.53    |
| 5941 Sporting Goods & Bicycle Shops                              | 3,185,541.27   | 138,754.56  | 2,460,492.96  |

South Dakota Sales and Use Tax Reporting System  
Returns Filed: Calendar Year 2008

|  | Gross Sales    | Use Taxable  | Taxable Sales  |
|--|----------------|--------------|----------------|
| 5942 Book Stores   | 24,370.38      | 28.64        | 21,162.10      |
| 5943 Stationery Stores                                   | 2,632,496.32   | 1,365.32     | 2,268,249.51   |
| 5944 Jewelry Stores                                      | 556,215.99     | 0.00         | 522,730.72     |
| 5945 Hobby, Toy, & Game Shops                            | 133,482.82     | 0.00         | 133,482.82     |
| 5947 Gift, Novelty, & Souvenir Shops                     | 1,196,196.22   | 2,112.49     | 1,015,461.71   |
| 5949 Sewing, Needlework, & Piece Goods                   | 10,260.10      | 0.00         | 5,132.76       |
| 5961 Catalog & Mail-Order Houses                         | 1,733,455.06   | 5,093.57     | 36,726.66      |
| 5962 Merchandising Machine Operators                     | 12,508.46      | 0.00         | 12,508.46      |
| 5963 Direct Selling Establishments                       | 156,904.18     | 240.00       | 80,816.16      |
| 5992 Florists  | 472,432.95     | 0.00         | 373,080.61     |
| 5999 Misc. Retail Stores, NEC                            | 1,857,183.98   | 13,878.42    | 1,279,771.09   |
| Other  | N/A            | N/A          | N/A            |
| Total for MAJOR GROUP 59                                 | 21,037,676.88  | 195,505.22   | 11,393,164.94  |
| Total for DIVISION G                                     | 483,630,861.32 | 1,981,084.12 | 201,114,010.56 |
| <b>DIVISION: H Finance, Insurance, &amp; Real Estate</b> |                |              |                |
| MAJOR GROUP: 61 Nondepository Institutions               |                |              |                |
| Other  | N/A            | N/A          | N/A            |
| Total for MAJOR GROUP 61                                 | N/A            | N/A          | N/A            |
| MAJOR GROUP: 62 Security & Commodity Brokers             |                |              |                |
| Other  | N/A            | N/A          | N/A            |
| Total for MAJOR GROUP 62                                 | N/A            | N/A          | N/A            |
| MAJOR GROUP: 63 Insurance Carriers                       |                |              |                |
| Other  | N/A            | N/A          | N/A            |
| Total for MAJOR GROUP 63                                 | N/A            | N/A          | N/A            |
| MAJOR GROUP: 64 Insurance Agents, Brokers, & Service     |                |              |                |
| 6411 Insurance Agents, Brokers, & Service                | 1,116,090.84   | 59,495.10    | 656,129.49     |
| Total for MAJOR GROUP 64                                 | 1,116,090.84   | 59,495.10    | 656,129.49     |
| MAJOR GROUP: 65 Real Estate                              |                |              |                |
| 6531 Real Estate Agents & Managers                       | 5,115,150.01   | 5,057.82     | 4,277,882.97   |
| Other  | 3,850,464.69   | 57,873.08    | 1,082,614.71   |
| Total for MAJOR GROUP 65                                 | 8,965,614.70   | 62,930.90    | 5,360,497.68   |
| MAJOR GROUP: 67 Holding & Other Investment Offices       |                |              |                |
| Other  | N/A            | N/A          | N/A            |
| Total for MAJOR GROUP 67                                 | N/A            | N/A          | N/A            |
| Total for DIVISION H                                     | 10,147,992.76  | 123,701.40   | 6,083,280.52   |
| <b>DIVISION: I Services</b>                              |                |              |                |
| MAJOR GROUP: 70 Hotels & Other Lodging Places            |                |              |                |
| 7011 Hotels & Motels                                     | 12,208,799.15  | 194,650.48   | 11,901,594.92  |
| 7033 Trailer Parks & Campsites                           | 956,002.32     | 41,758.50    | 956,230.56     |
| Other  | N/A            | N/A          | N/A            |
| Total for MAJOR GROUP 70                                 | 13,257,971.54  | 236,408.98   | 12,950,995.55  |
| MAJOR GROUP: 72 Personal Services                        |                |              |                |
| 7217 Carpet & Upholstery Cleaning                        | 327,720.35     | 3,297.00     | 330,124.58     |
| 7221 Photographic Studios, Portrait                      | 391,410.52     | 6,256.02     | 330,491.93     |
| 7231 Beauty Shops  | 1,840,452.44   | 15,419.13    | 1,853,442.60   |
| 7241 Barber Shops  | 171,413.94     | 13,017.57    | 184,431.51     |
| 7299 Misc. Personal Services, NEC                        | 780,457.26     | 5,492.79     | 781,861.43     |
| Other  | 1,142,033.68   | 4,571.72     | 990,580.25     |
| Total for MAJOR GROUP 72                                 | 4,653,488.20   | 48,054.22    | 4,470,932.30   |
| MAJOR GROUP: 73 Business Services                        |                |              |                |
| 7311 Advertising Agencies                                | 477,874.77     | 30,651.69    | 205,440.23     |
| 7322 Adjustment & Collection Services                    | 226,901.06     | 0.00         | 140,779.22     |

South Dakota Sales and Use Tax Reporting System  
Returns Filed: Calendar Year 2008

|  | Gross Sales  | Use Taxable  | Taxable Sales |
|--|--------------|--------------|---------------|
| 7336 Commercial Art & Graphic Design             | 190,685.58   | 0.00         | 37,911.12     |
| 7349 Building Maintenance Services, NEC          | 1,002,424.13 | 631.84       | 803,715.22    |
| 7359 Equipment Rental & Leasing, NEC             | 324,598.04   | 461.89       | 310,940.36    |
| 7372 Prepackaged Software                        | 207,662.54   | 42.37        | 156,781.99    |
| 7378 Computer Maintenance & Repair               | 18,095.56    | 61.18        | 17,168.74     |
| 7379 Computer Related Services, NEC              | 461,940.93   | 70.22        | 313,513.74    |
| 7382 Security Systems Services                   | 170,733.06   | 16,920.39    | 114,298.15    |
| 7389 Business Services, NEC                      | 3,403,277.85 | 188,079.08   | 2,515,045.06  |
| Other  | 1,254,641.48 | 57,908.42    | 1,226,621.17  |
| Total for MAJOR GROUP 73                         | 7,738,834.99 | 294,827.08   | 5,842,215.00  |
| MAJOR GROUP: 75 Auto Repair, Services, & Parking |              |              |               |
| 7532 Top & Body Repair & Paint Shops             | 3,034,745.20 | 39,566.89    | 1,934,676.24  |
| 7538 General Automotive Repair Shops             | 1,943,562.64 | 5,510.93     | 1,839,231.71  |
| 7539 Automotive Repair Shops, NEC                | 1,117,558.42 | 4,142.29     | 825,353.26    |
| 7542 Carwashes                                   | 729,903.83   | 0.00         | 528,715.16    |
| 7549 Automotive Services, NEC                    | 634,136.35   | 948.74       | 367,300.50    |
| Other  | 1,387,852.55 | 1,856.24     | 1,187,810.38  |
| Total for MAJOR GROUP 75                         | 8,847,758.99 | 52,025.09    | 6,683,087.25  |
| MAJOR GROUP: 76 Misc. Repair Services            |              |              |               |
| 7692 Welding Repair                              | 540,853.40   | 25,632.78    | 543,793.49    |
| 7699 Repair Services, NEC                        | 1,615,032.49 | 54.37        | 1,238,468.23  |
| Other  | 582,992.63   | 0.00         | 537,869.97    |
| Total for MAJOR GROUP 76                         | 2,738,878.52 | 25,687.15    | 2,320,131.69  |
| MAJOR GROUP: 78 Motion Pictures                  |              |              |               |
| Other  | 1,361,261.30 | 750.00       | 1,362,011.30  |
| Total for MAJOR GROUP 78                         | 1,361,261.30 | 750.00       | 1,362,011.30  |
| MAJOR GROUP: 79 Amusement & Recreation Services  |              |              |               |
| 7911 Dance Studios, Schools, & Halls             | 135,015.91   | 0.00         | 127,558.24    |
| 7929 Entertainers & Entertainment Groups         | 23,045.95    | 111.17       | 22,061.92     |
| 7991 Physical Fitness Facilities                 | 108,453.95   | 78.39        | 108,532.34    |
| 7997 Membership Sports & Recreation Clubs        | 897,987.09   | 766.75       | 880,570.48    |
| 7999 Amusement & Recreation, NEC                 | 471,430.88   | 24,124.81    | 446,971.94    |
| Other  | 491,069.64   | 3,464.12     | 472,814.62    |
| Total for MAJOR GROUP 79                         | 2,127,003.42 | 28,545.24    | 2,058,509.54  |
| MAJOR GROUP: 80 Health Services                  |              |              |               |
| 8011 Offices & Clinics of Medical Doctors        | 306,534.58   | 942,906.22   | 982,372.33    |
| 8021 Offices & Clinics of Dentists               | 408.95       | 29,556.14    | 29,965.09     |
| 8041 Offices & Clinics of Chiropractors          | 789,149.25   | 18,031.81    | 509,155.68    |
| 8042 Offices & Clinics of Optometrists           | 2,113,790.14 | 0.00         | 27,810.08     |
| 8049 Offices of Health Practitioners, NEC        | 2,336.50     | 0.00         | 2,336.50      |
| Other  | 6,591,093.47 | 769,951.81   | 942,125.76    |
| Total for MAJOR GROUP 80                         | 9,803,312.89 | 1,760,445.98 | 2,493,765.44  |
| MAJOR GROUP: 81 Legal Services                   |              |              |               |
| 8111 Legal Services                              | 4,190,661.17 | 4,451.90     | 3,213,490.67  |
| Total for MAJOR GROUP 81                         | 4,190,661.17 | 4,451.90     | 3,213,490.67  |
| MAJOR GROUP: 82 Educational Services             |              |              |               |
| 8211 Elementary & Secondary Schools              | 166,961.00   | 10,436.54    | 10,436.54     |
| 8221 Colleges & Universities                     | 386,992.55   | 0.00         | 369,805.30    |
| 8299 Schools & Educational Services, NEC         | 122,890.15   | 1,030.10     | 123,290.25    |
| Total for MAJOR GROUP 82                         | 676,843.70   | 11,466.64    | 503,532.09    |
| MAJOR GROUP: 83 Social Services                  |              |              |               |
| Other  | N/A          | N/A          | N/A           |
| Total for MAJOR GROUP 83                         | N/A          | N/A          | N/A           |

South Dakota Sales and Use Tax Reporting System  
Returns Filed: Calendar Year 2008

|              |   | Gross Sales    | Use Taxable  | Taxable Sales  |
|--------------|---|----------------|--------------|----------------|
| MAJOR GROUP: | 84 Museums, Botanical, Zoological Gardens |                |              |                |
|              | Other                                     | N/A            | N/A          | N/A            |
|              | Total for MAJOR GROUP 84                  | N/A            | N/A          | N/A            |
| MAJOR GROUP: | 86 Membership Organizations               |                |              |                |
|              | Other                                     | 30,244.88      | 28,600.56    | 52,955.10      |
|              | Total for MAJOR GROUP 86                  | 30,244.88      | 28,600.56    | 52,955.10      |
| MAJOR GROUP: | 87 Engineering & Management Services      |                |              |                |
|              | 8711 Engineering Services                 | 1,934,538.96   | 13,319.68    | 989,576.63     |
|              | 8712 Architectural Services               | 2,515,115.90   | 1,815.04     | 888,406.37     |
|              | 8713 Surveying Services                   | 503,773.56     | 0.00         | 248,894.72     |
|              | 8721 Accounting, Auditing, & Bookkeeping  | 1,780,192.96   | 5,139.46     | 1,618,723.69   |
|              | 8741 Management Services                  | 1,939,230.76   | 73,394.00    | 944,566.12     |
|              | 8742 Management Consulting Services       | 253,307.26     | 0.00         | 21,328.85      |
|              | Other                                     | N/A            | N/A          | N/A            |
|              | Total for MAJOR GROUP 87                  | 8,956,956.12   | 93,668.18    | 4,714,443.10   |
| MAJOR GROUP: | 89 Services, NEC                          |                |              |                |
|              | 8999 Services, NEC                        | 129,041.95     | 0.00         | 45,322.08      |
|              | Total for MAJOR GROUP 89                  | 129,041.95     | 0.00         | 45,322.08      |
|              | Total for DIVISION I                      | 64,578,997.06  | 2,605,030.10 | 46,797,544.58  |
|              | Total for Spearfish                       | 685,312,128.91 | 7,878,233.03 | 276,929,295.48 |

\*\*\*\*\* CITY RECAP \*\*\*\*\*

| <b>Spearfish</b> |                                   |                |              |                |
|------------------|-----------------------------------|----------------|--------------|----------------|
| A                | Agriculture, Forestry, & Fishing  | 3,227,399.87   | 55,232.35    | 2,374,139.94   |
| C                | Construction                      | 950,663.41     | 882.70       | 658,129.25     |
| D                | Manufacturing                     | 74,595,919.54  | 2,631,705.59 | 7,053,080.46   |
| E                | Transportation & Public Utilities | 10,457,164.49  | 259,559.29   | 6,723,895.25   |
| F                | Wholesale Trade                   | 37,386,034.82  | 211,406.42   | 5,893,647.44   |
| G                | Retail Trade                      | 483,630,861.32 | 1,981,084.12 | 201,114,010.56 |
| H                | Finance, Insurance, & Real Estate | 10,147,992.76  | 123,701.40   | 6,083,280.52   |
| I                | Services                          | 64,578,997.06  | 2,605,030.10 | 46,797,544.58  |
|                  | Other                             | N/A            | N/A          | N/A            |
|                  | Total for Spearfish               | 685,312,128.91 | 7,878,233.03 | 276,929,295.48 |

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ITEMS OF NOTE:

1. Whenever there are less than 3 licenses in any one classification, the information is combined into an Other category.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. City Amounts are grouped by location zip code within a county. This does not necessarily mean they are located within the city limits.

South Dakota Sales and Use Tax Reporting System

Returns Filed: Calendar Year 2008

|   | Gross Sales   | Use Taxable | Taxable Sales |
|---|---------------|-------------|---------------|
| <b>Watertown</b>  |               |             |               |
| <b>DIVISION: A Agriculture, Forestry, &amp; Fishing</b> |               |             |               |
| MAJOR GROUP: 1 Agricultural Production - Crops          |               |             |               |
| Other   | N/A           | N/A         | N/A           |
| Total for MAJOR GROUP 1                                 | N/A           | N/A         | N/A           |
| MAJOR GROUP: 2 Agricultural Production - Livestock      |               |             |               |
| 279 Animal Specialties, NEC                             | 21,790.39     | 0.00        | 21,790.39     |
| Other   | N/A           | N/A         | N/A           |
| Total for MAJOR GROUP 2                                 | 21,790.39     | 0.00        | 21,790.39     |
| MAJOR GROUP: 7 Agricultural Services                    |               |             |               |
| 741 Veterinary Services for Livestock                   | 2,420,338.32  | 22,774.58   | 2,254,699.74  |
| 742 Veterinary Services, Specialties                    | 759,694.16    | 12,969.63   | 767,401.04    |
| 752 Animal Specialty Services                           | 327,675.81    | 393.00      | 328,068.81    |
| 782 Lawn & Garden Services                              | 1,730,142.80  | 35,393.56   | 1,595,405.52  |
| 783 Ornamental Shrub & Tree Services                    | 181,164.35    | 0.00        | 162,064.35    |
| Other   | 1,271,190.27  | 2,788.25    | 10,664.67     |
| Total for MAJOR GROUP 7                                 | 6,690,205.71  | 74,319.02   | 5,118,304.13  |
| MAJOR GROUP: 8 Forestry                                 |               |             |               |
| Other   | N/A           | N/A         | N/A           |
| Total for MAJOR GROUP 8                                 | N/A           | N/A         | N/A           |
| MAJOR GROUP: 9 Fishing, Hunting, & Trapping             |               |             |               |
| 971 Hunting, Trapping, Game Propagation                 | 11,979.67     | 4,575.50    | 15,093.50     |
| Total for MAJOR GROUP 9                                 | 11,979.67     | 4,575.50    | 15,093.50     |
| Total for DIVISION A                                    | 7,572,345.40  | 87,706.63   | 5,164,424.33  |
| <b>DIVISION: B Mining</b>                               |               |             |               |
| MAJOR GROUP: 13 Oil & Gas Extraction                    |               |             |               |
| Other   | N/A           | N/A         | N/A           |
| Total for MAJOR GROUP 13                                | N/A           | N/A         | N/A           |
| Total for DIVISION B                                    | N/A           | N/A         | N/A           |
| <b>DIVISION: C Construction</b>                         |               |             |               |
| MAJOR GROUP: 15 General Building Contractors            |               |             |               |
| Other   | N/A           | N/A         | N/A           |
| Total for MAJOR GROUP 15                                | N/A           | N/A         | N/A           |
| MAJOR GROUP: 17 Special Trade Contractors               |               |             |               |
| 1752 Floor Laying & Floor Work, NEC                     | 1,813,206.33  | 6,647.00    | 1,196,881.56  |
| Total for MAJOR GROUP 17                                | 1,813,206.33  | 6,647.00    | 1,196,881.56  |
| Total for DIVISION C                                    | 1,813,287.73  | 6,647.00    | 1,196,962.96  |
| <b>DIVISION: D Manufacturing</b>                        |               |             |               |
| MAJOR GROUP: 20 Food & Kindred Products                 |               |             |               |
| Other   | 11,751,320.00 | 58,381.16   | 102,794.66    |
| Total for MAJOR GROUP 20                                | 11,751,320.00 | 58,381.16   | 102,794.66    |
| MAJOR GROUP: 23 Apparel & Other Textile Products        |               |             |               |
| Other   | N/A           | N/A         | N/A           |
| Total for MAJOR GROUP 23                                | N/A           | N/A         | N/A           |
| MAJOR GROUP: 24 Lumber & Wood Products                  |               |             |               |
| Other   | 11,493,984.53 | 17,419.75   | 48,748.29     |
| Total for MAJOR GROUP 24                                | 11,493,984.53 | 17,419.75   | 48,748.29     |
| MAJOR GROUP: 26 Paper & Allied Products                 |               |             |               |
| Other   | N/A           | N/A         | N/A           |
| Total for MAJOR GROUP 26                                | N/A           | N/A         | N/A           |

South Dakota Sales and Use Tax Reporting System  
Returns Filed: Calendar Year 2008

|  |  | Gross Sales    | Use Taxable   | Taxable Sales |
|--|--|----------------|---------------|---------------|
| MAJOR GROUP:   | 27 Printing & Publishing                       |                |               |               |
|  | 2711 Newspapers                                | 1,717,473.18   | 140,173.80    | 1,575,497.38  |
|  | 2752 Commercial Printing, Lithographic         | 768,300.81     | 35,599.04     | 616,648.06    |
|  | 2759 Commercial Printing, NEC                  | 949,654.88     | 10,321.21     | 480,977.67    |
|  | Other  | N/A            | N/A           | N/A           |
|  | Total for MAJOR GROUP 27                       | 3,439,074.70   | 186,094.05    | 2,673,196.94  |
| MAJOR GROUP:   | 28 Chemicals & Allied Products                 |                |               |               |
|  | Other  | N/A            | N/A           | N/A           |
|  | Total for MAJOR GROUP 28                       | N/A            | N/A           | N/A           |
| MAJOR GROUP:   | 30 Rubber & Misc. Plastics Products            |                |               |               |
|  | Other  | 48,944,519.10  | 1,503,318.52  | 2,559,423.13  |
|  | Total for MAJOR GROUP 30                       | 48,944,519.10  | 1,503,318.52  | 2,559,423.13  |
| MAJOR GROUP:   | 31 Leather & Leather Products                  |                |               |               |
|  | Other  | N/A            | N/A           | N/A           |
|  | Total for MAJOR GROUP 31                       | N/A            | N/A           | N/A           |
| MAJOR GROUP:   | 32 Stone, Clay, & Glass Products               |                |               |               |
|  | 3273 Ready-Mixed Concrete                      | 4,859,763.61   | 44,006.20     | 3,738,760.08  |
|  | Other  | N/A            | N/A           | N/A           |
|  | Total for MAJOR GROUP 32                       | 4,971,995.13   | 44,364.83     | 3,787,522.87  |
| MAJOR GROUP:   | 33 Primary Metal Industries                    |                |               |               |
|  | Other  | N/A            | N/A           | N/A           |
|  | Total for MAJOR GROUP 33                       | N/A            | N/A           | N/A           |
| MAJOR GROUP:   | 34 Fabricated Metal Products                   |                |               |               |
|  | Other  | 3,450,437.76   | 63,523.43     | 101,047.22    |
|  | Total for MAJOR GROUP 34                       | 3,450,437.76   | 63,523.43     | 101,047.22    |
| MAJOR GROUP:   | 35 Industrial Machinery & Equipment            |                |               |               |
|  | 3523 Farm Machinery & Equipment                | 14,395,395.91  | 367,179.91    | 440,958.20    |
|  | 3599 Industrial Machinery, NEC                 | 27,283,613.46  | 694,047.33    | 749,505.36    |
|  | Other  | 33,209,184.68  | 2,902,451.81  | 3,624,392.58  |
|  | Total for MAJOR GROUP 35                       | 74,888,194.05  | 3,963,679.05  | 4,814,856.14  |
| MAJOR GROUP:   | 36 Electronic & Other Electrical Equipment     |                |               |               |
|  | Other  | 94,153,782.37  | 2,191,922.41  | 2,349,278.90  |
|  | Total for MAJOR GROUP 36                       | 94,153,782.37  | 2,191,922.41  | 2,349,278.90  |
| MAJOR GROUP:   | 37 Transportation Equipment                    |                |               |               |
|  | Other  | N/A            | N/A           | N/A           |
|  | Total for MAJOR GROUP 37                       | N/A            | N/A           | N/A           |
| MAJOR GROUP:   | 38 Instruments & Related Products              |                |               |               |
|  | Other  | N/A            | N/A           | N/A           |
|  | Total for MAJOR GROUP 38                       | N/A            | N/A           | N/A           |
| MAJOR GROUP:   | 39 Misc. Manufacturing Industries              |                |               |               |
|  | Other  | 64,454,404.66  | 94,896.91     | 588,148.57    |
|  | Total for MAJOR GROUP 39                       | 64,454,404.66  | 94,896.91     | 588,148.57    |
|  | Total for DIVISION D                           | 424,083,870.45 | 14,372,746.43 | 23,371,044.83 |
| <b>DIVISION: E Transportation &amp; Public Utilities</b> |  |                |               |               |
| MAJOR GROUP:   | 41 Local & Interurban Passenger Transportation |                |               |               |
|  | Other  | N/A            | N/A           | N/A           |
|  | Total for MAJOR GROUP 41                       | N/A            | N/A           | N/A           |
| MAJOR GROUP:   | 42 Trucking & Warehousing                      |                |               |               |
|  | 4212 Local Trucking Without Storage            | 6,950,548.01   | 4,890.22      | 1,293,307.88  |
|  | 4213 Trucking, Except Local                    | 9,607,034.29   | 20,085.72     | 20,085.69     |

South Dakota Sales and Use Tax Reporting System

Returns Filed: Calendar Year 2008

|  | Gross Sales    | Use Taxable  | Taxable Sales  |
|--|----------------|--------------|----------------|
| 4215 Courier Services, Except by Air                 | 3,599.25       | 3,909.90     | 7,273.17       |
| 4225 General Warehousing & Storage                   | 760,612.87     | 40.00        | 666,325.41     |
| Other  | N/A            | N/A          | N/A            |
| Total for MAJOR GROUP 42                             | 17,333,944.41  | 28,925.84    | 1,999,142.14   |
| MAJOR GROUP: 45 Transportation by Air                |                |              |                |
| 4522 Air Transportation, Nonscheduled                | 721,277.25     | 1,650.00     | 260,308.97     |
| 4581 Airports, Flying Fields, & Services             | 252,452.65     | 0.00         | 92,144.46      |
| Total for MAJOR GROUP 45                             | 973,729.90     | 1,650.00     | 352,453.43     |
| MAJOR GROUP: 47 Transportation Services              |                |              |                |
| Other  | N/A            | N/A          | N/A            |
| Total for MAJOR GROUP 47                             | N/A            | N/A          | N/A            |
| MAJOR GROUP: 48 Communications                       |                |              |                |
| 4812 Radiotelephone Communications                   | 7,057,029.34   | 29,970.01    | 6,847,807.01   |
| 4832 Radio Broadcasting Stations                     | 3,180,359.60   | 39,537.63    | 117,679.54     |
| Other  | N/A            | N/A          | N/A            |
| Total for MAJOR GROUP 48                             | 17,119,271.18  | 606,535.42   | 14,312,818.06  |
| MAJOR GROUP: 49 Electric, Gas, & Sanitary Services   |                |              |                |
| 4959 Sanitary Services, NEC                          | 60,986.97      | 0.00         | 60,666.97      |
| Other  | 66,156,295.46  | 75,353.50    | 59,203,802.24  |
| Total for MAJOR GROUP 49                             | 66,217,282.43  | 75,353.50    | 59,264,469.21  |
| Total for DIVISION E                                 | 101,882,308.03 | 712,464.77   | 76,155,433.25  |
| <b>DIVISION: F Wholesale Trade</b>                   |                |              |                |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods      |                |              |                |
| 5013 Motor Vehicle Supplies & New Parts              | 1,193,176.08   | 268.11       | 751,353.56     |
| 5015 Motor Vehicle Parts, Used                       | 2,224,811.97   | 8,803.89     | 261,488.67     |
| 5032 Brick, Stone, & Related Materials               | 26,004.15      | 0.00         | 26,004.15      |
| 5044 Office Supplies                                 | 221,929.32     | 2,303.45     | 82,731.23      |
| 5063 Electrical Apparatus & Equipment                | 80,505,614.87  | 28,745.28    | 7,096,853.29   |
| 5074 Plumbing & Hydronic Heating Supplies            | 6,299,673.82   | 20,503.16    | 5,173,216.51   |
| 5075 Warm Air Heating & Air-Conditioning             | 200,831.59     | 75.15        | 138,139.93     |
| 5083 Farm & Garden Machinery                         | 12,655,489.95  | 70,319.23    | 11,667,614.00  |
| 5084 Industrial Machinery & Equipment                | 17,621,773.57  | 197,916.58   | 1,799,956.60   |
| 5087 Service Establishment Equipment                 | 1,116,603.27   | 1.03         | 123,194.54     |
| 5093 Scrap & Waste Materials                         | 22,034,114.90  | 85,562.06    | 3,952,512.79   |
| Other  | 11,228,791.96  | 84,224.85    | 2,053,129.93   |
| Total for MAJOR GROUP 50                             | 155,328,815.44 | 498,722.79   | 33,126,195.20  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods   |                |              |                |
| 5145 Confectionery                                   | 1,114,728.91   | 0.00         | 522,277.07     |
| 5191 Farm Supplies                                   | 12,711,685.05  | 15,783.66    | 363,111.64     |
| Other  | 92,090,184.69  | 152,631.79   | 1,397,715.87   |
| Total for MAJOR GROUP 51                             | 105,916,598.65 | 168,415.45   | 2,283,104.58   |
| Total for DIVISION F                                 | 261,245,414.09 | 667,138.24   | 35,409,299.78  |
| <b>DIVISION: G Retail Trade</b>                      |                |              |                |
| MAJOR GROUP: 52 Building Materials & Garden Supplies |                |              |                |
| 5211 Lumber & Other Building Materials               | 74,843,463.34  | 1,205,083.73 | 54,276,725.63  |
| 5231 Paint, Glass, & Wallpaper Stores                | 3,020,601.28   | 14,932.21    | 2,125,136.14   |
| 5251 Hardware Stores                                 | 4,790,517.00   | 1,055.74     | 3,823,934.06   |
| 5261 Retail Nurseries & Garden Stores                | 767,882.05     | 1,768.00     | 689,788.04     |
| Total for MAJOR GROUP 52                             | 83,422,463.67  | 1,222,839.68 | 60,915,583.87  |
| MAJOR GROUP: 53 General Merchandise Stores           |                |              |                |
| 5311 Department Stores                               | 119,739,000.09 | 928,362.56   | 108,191,287.46 |
| 5399 Misc. General Merchandise Stores                | 8,809,038.01   | 25,982.30    | 7,845,377.86   |

South Dakota Sales and Use Tax Reporting System  
Returns Filed: Calendar Year 2008

|   | Gross Sales    | Use Taxable | Taxable Sales  |
|---|----------------|-------------|----------------|
| Other   | N/A            | N/A         | N/A            |
| Total for MAJOR GROUP 53                              | 128,951,046.02 | 955,523.57  | 116,431,464.93 |
| MAJOR GROUP: 54 Food Stores                           |                |             |                |
| 5411 Grocery Stores                                   | 129,851,531.06 | 347,232.24  | 55,599,575.00  |
| 5421 Meat & Fish Markets                              | 232,154.94     | 0.00        | 226,893.85     |
| 5431 Fruit & Vegetable Markets                        | 44,374.20      | 0.00        | 44,374.20      |
| 5441 Candy, Nut, & Confectionery Stores               | 60,267.66      | 0.00        | 43,741.98      |
| 5461 Retail Bakeries                                  | 628,379.04     | 49,931.57   | 615,614.83     |
| 5499 Misc. Food Stores                                | 956,638.55     | 930.47      | 796,638.89     |
| Total for MAJOR GROUP 54                              | 131,773,345.44 | 398,094.28  | 57,326,838.75  |
| MAJOR GROUP: 55 Automotive Dealers & Service Stations |                |             |                |
| 5511 New & Used Car Dealers                           | 96,689,415.46  | 92,380.33   | 6,849,138.81   |
| 5521 Used Car Dealers                                 | 15,057,058.57  | 18,430.51   | 381,756.71     |
| 5531 Auto & Home Supply Stores                        | 45,704,562.46  | 116,169.41  | 13,661,252.55  |
| 5541 Gasoline Service Stations                        | 31,051,450.15  | 7,636.27    | 3,097,400.12   |
| 5551 Boat Dealers                                     | 6,149,162.02   | 14,300.00   | 1,231,325.77   |
| 5571 Motorcycle Dealers                               | 6,801,302.59   | 35,419.58   | 2,711,236.75   |
| Other   | N/A            | N/A         | N/A            |
| Total for MAJOR GROUP 55                              | 201,670,302.47 | 285,409.00  | 28,119,352.66  |
| MAJOR GROUP: 56 Apparel & Accessory Stores            |                |             |                |
| 5621 Women's Clothing Stores                          | 2,706,376.68   | 15,633.91   | 2,584,895.20   |
| 5632 Women's Accessory & Specialty Stores             | 205,053.17     | 909.58      | 205,962.75     |
| 5641 Children's & Infants' Wear Stores                | 208,652.11     | 242.25      | 206,673.73     |
| 5651 Family Clothing Stores                           | 243,941.34     | 608.91      | 208,887.18     |
| 5661 Shoe Stores                                      | 1,674,500.56   | 5,424.03    | 1,623,802.32   |
| 5699 Misc. Apparel & Accessory Stores                 | 4,338,081.90   | 709.10      | 4,093,140.87   |
| Other   | N/A            | N/A         | N/A            |
| Total for MAJOR GROUP 56                              | 9,391,974.26   | 23,587.20   | 8,938,790.01   |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores    |                |             |                |
| 5712 Furniture Stores                                 | 10,182,042.70  | 57,122.41   | 8,310,479.07   |
| 5714 Drapery & Upholstery Stores                      | 74,398.51      | 0.00        | 74,398.51      |
| 5719 Misc. Homefurnishings Stores                     | 165,266.57     | 0.00        | 100,881.00     |
| 5722 Household Appliance Stores                       | 5,004,799.33   | 5,415.36    | 4,560,434.66   |
| 5731 Radio, TV, & Electronic Stores                   | 3,353,285.26   | 1,508.31    | 1,592,306.84   |
| 5734 Computer & Software Stores                       | 5,099,643.18   | 45,816.30   | 1,895,471.25   |
| 5735 Record & Pre-recorded Tape Stores                | 1,940.01       | 135.68      | 1,883.72       |
| 5736 Musical Instrument Stores                        | 365,217.54     | 300.00      | 293,810.81     |
| Other   | N/A            | N/A         | N/A            |
| Total for MAJOR GROUP 57                              | 25,525,312.45  | 110,298.06  | 18,108,385.21  |
| MAJOR GROUP: 58 Eating & Drinking Places              |                |             |                |
| 5812 Eating Places                                    | 36,656,471.06  | 233,490.75  | 36,317,923.98  |
| 5813 Drinking Places                                  | 12,694,789.40  | 137,536.26  | 7,054,169.66   |
| Total for MAJOR GROUP 58                              | 49,351,260.46  | 371,027.01  | 43,372,093.64  |
| MAJOR GROUP: 59 Misc. Retail                          |                |             |                |
| 5912 Drug Stores & Proprietary Stores                 | 8,980,492.08   | 36,880.72   | 2,859,484.31   |
| 5921 Liquor Stores                                    | 4,333,263.56   | 5,807.67    | 4,296,345.55   |
| 5932 Used Merchandise Stores                          | 1,907,286.20   | 672.03      | 1,660,164.44   |
| 5941 Sporting Goods & Bicycle Shops                   | 4,964,225.41   | 31,107.77   | 3,350,855.08   |
| 5942 Book Stores                                      | 596,815.97     | 3,085.80    | 540,297.96     |
| 5943 Stationery Stores                                | 8,670,083.77   | 47,703.31   | 5,712,347.75   |
| 5944 Jewelry Stores                                   | 2,763,160.18   | 12,688.03   | 2,695,520.21   |
| 5945 Hobby, Toy, & Game Shops                         | 1,621,881.70   | 1,092.70    | 1,479,020.47   |
| 5947 Gift, Novelty, & Souvenir Shops                  | 5,259,945.76   | 1,346.28    | 4,648,806.60   |
| 5961 Catalog & Mail-Order Houses                      | 2,925,333.49   | 9,225.50    | 94,856.63      |

South Dakota Sales and Use Tax Reporting System  
Returns Filed: Calendar Year 2008

|  | Gross Sales    | Use Taxable  | Taxable Sales  |
|--|----------------|--------------|----------------|
| 5962 Merchandising Machine Operators                     | 2,526,917.92   | 294.26       | 2,453,733.10   |
| 5963 Direct Selling Establishments                       | 11,978.45      | 203.56       | 11,392.06      |
| 5983 Fuel Oil Dealers                                    | 33,012,670.53  | 0.00         | 320,760.80     |
| 5992 Florists  | 691,618.86     | 228.70       | 642,235.48     |
| 5993 Tobacco Stores & Stands                             | 1,980,059.31   | 5,164.80     | 1,851,572.57   |
| 5995 Optical Goods Stores                                | 786,095.26     | 12,138.14    | 15,375.55      |
| 5999 Misc. Retail Stores, NEC                            | 52,118,061.64  | 152,448.51   | 17,887,031.75  |
| Other  | 27,742.02      | 9.90         | 25,104.81      |
| Total for MAJOR GROUP 59                                 | 133,177,632.12 | 320,097.68   | 50,544,905.12  |
| Total for DIVISION G                                     | 763,263,336.89 | 3,686,876.49 | 383,757,414.19 |
| <b>DIVISION: H Finance, Insurance, &amp; Real Estate</b> |                |              |                |
| MAJOR GROUP: 60 Depository Institutions                  |                |              |                |
| Other  | N/A            | N/A          | N/A            |
| Total for MAJOR GROUP 60                                 | N/A            | N/A          | N/A            |
| MAJOR GROUP: 61 Nondepository Institutions               |                |              |                |
| 6159 Misc. Business Credit Institutions                  | 43,479.97      | 0.00         | 43,479.97      |
| Other  | N/A            | N/A          | N/A            |
| Total for MAJOR GROUP 61                                 | 43,479.97      | 1,994.10     | 45,474.07      |
| MAJOR GROUP: 62 Security & Commodity Brokers             |                |              |                |
| Other  | N/A            | N/A          | N/A            |
| Total for MAJOR GROUP 62                                 | N/A            | N/A          | N/A            |
| MAJOR GROUP: 63 Insurance Carriers                       |                |              |                |
| Other  | 112,388.73     | 0.00         | 56,694.67      |
| Total for MAJOR GROUP 63                                 | 112,388.73     | 0.00         | 56,694.67      |
| MAJOR GROUP: 64 Insurance Agents, Brokers, & Service     |                |              |                |
| Other  | N/A            | N/A          | N/A            |
| Total for MAJOR GROUP 64                                 | N/A            | N/A          | N/A            |
| MAJOR GROUP: 65 Real Estate                              |                |              |                |
| 6531 Real Estate Agents & Managers                       | 8,136,001.18   | 3,472.58     | 7,645,003.54   |
| Other  | 1,244,952.12   | 22,162.26    | 619,385.16     |
| Total for MAJOR GROUP 65                                 | 9,380,953.30   | 25,634.84    | 8,264,388.70   |
| MAJOR GROUP: 67 Holding & Other Investment Offices       |                |              |                |
| Other  | N/A            | N/A          | N/A            |
| Total for MAJOR GROUP 67                                 | N/A            | N/A          | N/A            |
| Total for DIVISION H                                     | 10,389,754.03  | 1,278,678.39 | 9,876,728.66   |
| <b>DIVISION: I Services</b>                              |                |              |                |
| MAJOR GROUP: 70 Hotels & Other Lodging Places            |                |              |                |
| 7011 Hotels & Motels                                     | 8,805,814.65   | 65,107.68    | 8,485,263.31   |
| Other  | N/A            | N/A          | N/A            |
| Total for MAJOR GROUP 70                                 | 8,813,244.23   | 65,107.68    | 8,489,356.23   |
| MAJOR GROUP: 72 Personal Services                        |                |              |                |
| 7216 Dry-cleaning Plants, Except Rug                     | 1,464,871.99   | 89.00        | 1,271,408.08   |
| 7217 Carpet & Upholstery Cleaning                        | 588,090.58     | 4,144.24     | 575,784.89     |
| 7219 Laundry & Garment Services, NEC                     | 54,091.98      | 25.00        | 50,985.98      |
| 7221 Photographic Studios, Portrait                      | 622,492.29     | 15,552.42    | 637,075.56     |
| 7231 Beauty Shops  | 2,578,649.04   | 28,440.21    | 2,606,768.21   |
| 7241 Barber Shops  | 124,041.02     | 0.00         | 124,041.02     |
| 7291 Tax Return Preparation Services                     | 71,496.39      | 0.00         | 71,496.39      |
| 7299 Misc. Personal Services, NEC                        | 712,919.69     | 15,018.17    | 726,259.17     |
| Other  | 2,865,027.99   | 1,485.86     | 2,702,775.15   |
| Total for MAJOR GROUP 72                                 | 9,081,680.96   | 64,754.91    | 8,766,594.45   |

South Dakota Sales and Use Tax Reporting System  
Returns Filed: Calendar Year 2008

|  | Gross Sales    | Use Taxable  | Taxable Sales |
|--|----------------|--------------|---------------|
| MAJOR GROUP: 73 Business Services                |                |              |               |
| 7322 Adjustment & Collection Services            | 909,988.37     | 0.00         | 740,642.15    |
| 7336 Commercial Art & Graphic Design             | 241,271.48     | 0.00         | 162,437.42    |
| 7338 Secretarial & Court Reporting               | 100,620.08     | 179.58       | 78,318.27     |
| 7342 Disinfecting & Pest Control Services        | 214,910.38     | 10,382.64    | 125,588.72    |
| 7349 Building Maintenance Services, NEC          | 1,378,696.09   | 3,959.97     | 1,127,540.28  |
| 7353 Heavy Construction Equipment Rental         | 91,789.73      | 0.00         | 42,855.42     |
| 7359 Equipment Rental & Leasing, NEC             | 23,268,081.55  | 585,575.75   | 13,766,199.35 |
| 7371 Computer Programming Services               | 209,055.82     | 0.00         | 74,114.09     |
| 7375 Information Retrieval Services              | 9,961.11       | 0.00         | 9,511.11      |
| 7378 Computer Maintenance & Repair               | 12,756.53      | 25.76        | 12,707.29     |
| 7379 Computer Related Services, NEC              | 80,140.82      | 948.02       | 76,778.23     |
| 7381 Detective & Armored Car Services            | 5,172.46       | 0.00         | 136.79        |
| 7389 Business Services, NEC                      | 11,945,501.57  | 4,677.78     | 1,823,726.52  |
| Other  | 4,520,396.29   | 297,513.47   | 3,129,043.95  |
| Total for MAJOR GROUP 73                         | 42,988,342.28  | 903,262.96   | 21,169,599.59 |
| MAJOR GROUP: 75 Auto Repair, Services, & Parking |                |              |               |
| 7532 Top & Body Repair & Paint Shops             | 5,623,691.62   | 13,750.59    | 2,161,450.39  |
| 7537 Automotive Transmission Repair Shops        | 567,583.38     | 0.00         | 428,555.04    |
| 7538 General Automotive Repair Shops             | 8,855,973.40   | 19,275.42    | 5,958,075.86  |
| 7539 Automotive Repair Shops, NEC                | 461,817.08     | 46.00        | 87,611.61     |
| 7542 Carwashes                                   | 2,952,443.87   | 10.00        | 727,218.51    |
| 7549 Automotive Services, NEC                    | 850,678.11     | 19,376.03    | 608,300.99    |
| Other  | 356,628.91     | 1,585.00     | 280,113.01    |
| Total for MAJOR GROUP 75                         | 19,668,816.37  | 54,043.04    | 10,251,325.41 |
| MAJOR GROUP: 76 Misc. Repair Services            |                |              |               |
| 7623 Refrigeration Service & Repair              | 47,971.67      | 0.00         | 24,270.17     |
| 7641 Reupholstery & Furniture Repair             | 101,473.32     | 0.00         | 44,824.35     |
| 7692 Welding Repair                              | 6,694,199.25   | 40,735.84    | 322,585.31    |
| 7699 Repair Services, NEC                        | 9,113,294.93   | 158,880.51   | 4,188,326.41  |
| Other  | 857,312.81     | 0.00         | 468,194.67    |
| Total for MAJOR GROUP 76                         | 16,814,251.98  | 199,616.35   | 5,048,200.91  |
| MAJOR GROUP: 78 Motion Pictures                  |                |              |               |
| 7841 Video Tape Rental                           | 859,238.97     | 821.31       | 851,958.05    |
| Other  | 820,324.55     | 1,191.09     | 821,515.64    |
| Total for MAJOR GROUP 78                         | 1,679,563.52   | 2,012.40     | 1,673,473.69  |
| MAJOR GROUP: 79 Amusement & Recreation Services  |                |              |               |
| 7929 Entertainers & Entertainment Groups         | 149,503.50     | 0.00         | 129,888.20    |
| 7991 Physical Fitness Facilities                 | 325,703.97     | 7,901.70     | 333,330.24    |
| 7997 Membership Sports & Recreation Clubs        | 428,306.08     | 954.26       | 429,260.34    |
| 7999 Amusement & Recreation, NEC                 | 1,426,904.84   | 15,167.96    | 399,216.05    |
| Other  | 8,654,129.24   | 387.90       | 1,217,174.23  |
| Total for MAJOR GROUP 79                         | 10,984,547.63  | 24,411.82    | 2,508,869.06  |
| MAJOR GROUP: 80 Health Services                  |                |              |               |
| 8011 Offices & Clinics of Medical Doctors        | 12,735.21      | 758,569.27   | 770,899.24    |
| 8021 Offices & Clinics of Dentists               | 26,624.30      | 96,331.88    | 106,099.18    |
| 8041 Offices & Clinics of Chiropractors          | 72,816.33      | 42,285.17    | 65,277.14     |
| 8042 Offices & Clinics of Optometrists           | 2,099,542.82   | 85,094.31    | 104,775.88    |
| 8049 Offices of Health Practitioners, NEC        | 170,078.41     | 6,091.09     | 7,981.13      |
| Other  | 125,358,882.13 | 420,151.32   | 1,474,218.86  |
| Total for MAJOR GROUP 80                         | 127,740,679.20 | 1,408,523.04 | 2,529,251.43  |
| MAJOR GROUP: 81 Legal Services                   |                |              |               |
| 8111 Legal Services                              | 5,376,819.63   | 5,387.51     | 4,914,798.61  |
| Total for MAJOR GROUP 81                         | 5,376,819.63   | 5,387.51     | 4,914,798.61  |

South Dakota Sales and Use Tax Reporting System  
Returns Filed: Calendar Year 2008

|  | Gross Sales      | Use Taxable   | Taxable Sales  |
|--|------------------|---------------|----------------|
| MAJOR GROUP: 82 Educational Services                   |                  |               |                |
| 8211 Elementary & Secondary Schools                    | 1,979,983.75     | 0.00          | 1,979,983.75   |
| 8299 Schools & Educational Services, NEC               | 144,316.14       | 0.00          | 141,279.81     |
| Other  | N/A              | N/A           | N/A            |
| Total for MAJOR GROUP 82                               | 2,138,929.56     | 0.00          | 2,135,893.23   |
| MAJOR GROUP: 83 Social Services                        |                  |               |                |
| 8322 Individual & Family Services                      | 13,955.13        | 19,730.93     | 33,686.06      |
| Other  | N/A              | N/A           | N/A            |
| Total for MAJOR GROUP 83                               | 17,867.33        | 19,730.93     | 37,598.26      |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |                  |               |                |
| Other  | N/A              | N/A           | N/A            |
| Total for MAJOR GROUP 84                               | N/A              | N/A           | N/A            |
| MAJOR GROUP: 86 Membership Organizations               |                  |               |                |
| Other  | 511,325.70       | 6,058.30      | 131,152.17     |
| Total for MAJOR GROUP 86                               | 511,325.70       | 6,058.30      | 131,152.17     |
| MAJOR GROUP: 87 Engineering & Management Services      |                  |               |                |
| 8711 Engineering Services                              | 2,378,320.97     | 19,140.59     | 800,862.71     |
| 8712 Architectural Services                            | 598,959.81       | 0.00          | 277,625.63     |
| 8721 Accounting, Auditing, & Bookkeeping               | 5,437,229.04     | 18,355.79     | 4,866,581.53   |
| 8741 Management Services                               | 3,554,988.83     | 20,265.47     | 546,766.83     |
| 8742 Management Consulting Services                    | 2,895,614.57     | 4,521.00      | 1,031,751.86   |
| 8748 Business Consulting, NEC                          | 1,338,416.79     | 35,045.33     | 47,791.08      |
| Other  | 618,784.04       | 4,103.06      | 241,385.79     |
| Total for MAJOR GROUP 87                               | 16,822,314.05    | 101,431.24    | 7,812,765.43   |
| MAJOR GROUP: 89 Services, NEC                          |                  |               |                |
| 8999 Services, NEC                                     | 98,413.48        | 850.10        | 78,798.01      |
| Total for MAJOR GROUP 89                               | 98,413.48        | 850.10        | 78,798.01      |
| Total for DIVISION I                                   | 262,963,621.63   | 2,855,507.95  | 75,711,368.35  |
| Total for Watertown                                    | 1,833,213,938.25 | 26,238,043.41 | 613,212,953.87 |

\*\*\*\*\* CITY RECAP \*\*\*\*\*

**Watertown**

|                                     |                  |               |                |
|-------------------------------------|------------------|---------------|----------------|
| A Agriculture, Forestry, & Fishing  | 7,572,345.40     | 87,706.63     | 5,164,424.33   |
| C Construction                      | 1,813,287.73     | 6,647.00      | 1,196,962.96   |
| D Manufacturing                     | 424,083,870.45   | 14,372,746.43 | 23,371,044.83  |
| E Transportation & Public Utilities | 101,882,308.03   | 712,464.77    | 76,155,433.25  |
| F Wholesale Trade                   | 261,245,414.09   | 667,138.24    | 35,409,299.78  |
| G Retail Trade                      | 763,263,336.89   | 3,686,876.49  | 383,757,414.19 |
| H Finance, Insurance, & Real Estate | 10,389,754.03    | 1,278,678.39  | 9,876,728.66   |
| I Services                          | 262,963,621.63   | 2,855,507.95  | 75,711,368.35  |
| Other                               | N/A              | N/A           | N/A            |
| Total for Watertown                 | 1,833,213,938.25 | 26,238,043.41 | 613,212,953.87 |

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ITEMS OF NOTE:

1. Whenever there are less than 3 licenses in any one classification, the information is combined into an Other category.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. City Amounts are grouped by location zip code within a county. This does not necessarily mean they are located within the city limits.

South Dakota Sales and Use Tax Reporting System  
Returns Filed: Calendar Year 2008

|   |       | Gross Sales                         | Use Taxable | Taxable Sales |
|---|-------|-------------------------------------|-------------|---------------|
| <b>Yankton</b>  |       |                                     |             |               |
| <b>DIVISION: A Agriculture, Forestry, &amp; Fishing</b> |       |                                     |             |               |
| MAJOR GROUP:  | 1     | Agricultural Production - Crops     |             |               |
|   | Other | N/A                                 | N/A         | N/A           |
| Total for MAJOR GROUP 1                                 |       | N/A                                 | N/A         | N/A           |
| MAJOR GROUP:  | 2     | Agricultural Production - Livestock |             |               |
|   | Other | 62,848.77                           | 0.00        | 11,055.50     |
| Total for MAJOR GROUP 2                                 |       | 62,848.77                           | 0.00        | 11,055.50     |
| MAJOR GROUP:  | 7     | Agricultural Services               |             |               |
|   | 741   | 1,210,039.41                        | 20,998.10   | 1,222,201.80  |
|   | 752   | 709,046.66                          | 57,450.66   | 509,091.52    |
|   | 782   | 948,644.39                          | 2,188.83    | 918,303.75    |
|   | 783   | 59,827.70                           | 0.00        | 59,827.70     |
|   | Other | N/A                                 | N/A         | N/A           |
| Total for MAJOR GROUP 7                                 |       | 11,585,592.24                       | 98,081.93   | 2,734,630.25  |
| MAJOR GROUP:  | 9     | Fishing, Hunting, & Trapping        |             |               |
|   | Other | N/A                                 | N/A         | N/A           |
| Total for MAJOR GROUP 9                                 |       | N/A                                 | N/A         | N/A           |
| Total for DIVISION A                                    |       | 11,667,214.93                       | 98,129.93   | 2,755,066.85  |
| <b>DIVISION: C Construction</b>                         |       |                                     |             |               |
| MAJOR GROUP:  | 17    | Special Trade Contractors           |             |               |
|   | 1752  | 406,919.37                          | 40.00       | 297,127.48    |
| Total for MAJOR GROUP 17                                |       | 406,919.37                          | 40.00       | 297,127.48    |
| Total for DIVISION C                                    |       | 406,919.37                          | 40.00       | 297,127.48    |
| <b>DIVISION: D Manufacturing</b>                        |       |                                     |             |               |
| MAJOR GROUP:  | 20    | Food & Kindred Products             |             |               |
|   | Other | N/A                                 | N/A         | N/A           |
| Total for MAJOR GROUP 20                                |       | N/A                                 | N/A         | N/A           |
| MAJOR GROUP:  | 23    | Apparel & Other Textile Products    |             |               |
|   | Other | N/A                                 | N/A         | N/A           |
| Total for MAJOR GROUP 23                                |       | N/A                                 | N/A         | N/A           |
| MAJOR GROUP:  | 24    | Lumber & Wood Products              |             |               |
|   | Other | N/A                                 | N/A         | N/A           |
| Total for MAJOR GROUP 24                                |       | N/A                                 | N/A         | N/A           |
| MAJOR GROUP:  | 26    | Paper & Allied Products             |             |               |
|   | Other | N/A                                 | N/A         | N/A           |
| Total for MAJOR GROUP 26                                |       | N/A                                 | N/A         | N/A           |
| MAJOR GROUP:  | 27    | Printing & Publishing               |             |               |
|   | 2711  | 4,253,872.12                        | 240,053.12  | 953,668.93    |
|   | 2759  | 1,215,687.82                        | 7,033.72    | 712,578.04    |
|   | Other | 1,209,872.77                        | 3,188.64    | 587,877.77    |
| Total for MAJOR GROUP 27                                |       | 6,679,432.71                        | 250,275.48  | 2,254,124.74  |
| MAJOR GROUP:  | 28    | Chemicals & Allied Products         |             |               |
|   | Other | N/A                                 | N/A         | N/A           |
| Total for MAJOR GROUP 28                                |       | N/A                                 | N/A         | N/A           |
| MAJOR GROUP:  | 30    | Rubber & Misc. Plastics Products    |             |               |
|   | Other | N/A                                 | N/A         | N/A           |
| Total for MAJOR GROUP 30                                |       | N/A                                 | N/A         | N/A           |
| MAJOR GROUP:  | 31    | Leather & Leather Products          |             |               |
|   | Other | N/A                                 | N/A         | N/A           |

South Dakota Sales and Use Tax Reporting System

Returns Filed: Calendar Year 2008

|  |  | Gross Sales    | Use Taxable   | Taxable Sales |
|--|--|----------------|---------------|---------------|
| Total for MAJOR GROUP 31                                 |  | N/A            | N/A           | N/A           |
| MAJOR GROUP:   | 32 Stone, Clay, & Glass Products               |                |               |               |
|  | 3273 Ready-Mixed Concrete                      | 4,239,065.59   | 0.00          | 3,542,232.16  |
|  | Other  | N/A            | N/A           | N/A           |
| Total for MAJOR GROUP 32                                 |  | 4,242,279.23   | 16.91         | 3,543,597.16  |
| MAJOR GROUP:   | 33 Primary Metal Industries                    |                |               |               |
|  | Other  | N/A            | N/A           | N/A           |
| Total for MAJOR GROUP 33                                 |  | N/A            | N/A           | N/A           |
| MAJOR GROUP:   | 34 Fabricated Metal Products                   |                |               |               |
|  | Other  | N/A            | N/A           | N/A           |
| Total for MAJOR GROUP 34                                 |  | N/A            | N/A           | N/A           |
| MAJOR GROUP:   | 35 Industrial Machinery & Equipment            |                |               |               |
|  | 3599 Industrial Machinery, NEC                 | 946,831.97     | 888,288.86    | 931,089.42    |
|  | Other  | 1,914,339.37   | 53,239.45     | 1,105,171.45  |
| Total for MAJOR GROUP 35                                 |  | 2,861,171.34   | 941,528.31    | 2,036,260.87  |
| MAJOR GROUP:   | 36 Electronic & Other Electrical Equipment     |                |               |               |
|  | Other  | 49,876,409.83  | 2,427,224.32  | 2,427,224.32  |
| Total for MAJOR GROUP 36                                 |  | 49,876,409.83  | 2,427,224.32  | 2,427,224.32  |
| MAJOR GROUP:   | 37 Transportation Equipment                    |                |               |               |
|  | 3715 Truck Trailers                            | 10,648,660.98  | 599,715.62    | 925,687.82    |
|  | Other  | 35,941,645.10  | 2,100,392.19  | 2,102,626.69  |
| Total for MAJOR GROUP 37                                 |  | 46,590,306.08  | 2,700,107.81  | 3,028,314.51  |
| MAJOR GROUP:   | 38 Instruments & Related Products              |                |               |               |
|  | Other  | 8,823,385.15   | 385,632.00    | 400,757.17    |
| Total for MAJOR GROUP 38                                 |  | 8,823,385.15   | 385,632.00    | 400,757.17    |
| MAJOR GROUP:   | 39 Misc. Manufacturing Industries              |                |               |               |
|  | Other  | N/A            | N/A           | N/A           |
| Total for MAJOR GROUP 39                                 |  | N/A            | N/A           | N/A           |
| Total for DIVISION D                                     |  | 276,918,511.92 | 14,163,320.75 | 23,344,114.50 |
| <b>DIVISION: E Transportation &amp; Public Utilities</b> |  |                |               |               |
| MAJOR GROUP:   | 41 Local & Interurban Passenger Transportation |                |               |               |
|  | Other  | N/A            | N/A           | N/A           |
| Total for MAJOR GROUP 41                                 |  | N/A            | N/A           | N/A           |
| MAJOR GROUP:   | 42 Trucking & Warehousing                      |                |               |               |
|  | 4212 Local Trucking Without Storage            | 2,738,569.13   | 10,494.81     | 1,819,150.93  |
|  | 4213 Trucking, Except Local                    | 3,325,455.18   | 47,464.94     | 69,547.44     |
|  | 4225 General Warehousing & Storage             | 643,787.91     | 0.00          | 627,950.17    |
|  | Other  | N/A            | N/A           | N/A           |
| Total for MAJOR GROUP 42                                 |  | 10,847,300.16  | 62,011.23     | 2,588,935.76  |
| MAJOR GROUP:   | 44 Water Transportation                        |                |               |               |
|  | Other  | N/A            | N/A           | N/A           |
| Total for MAJOR GROUP 44                                 |  | N/A            | N/A           | N/A           |
| MAJOR GROUP:   | 45 Transportation by Air                       |                |               |               |
|  | Other  | N/A            | N/A           | N/A           |
| Total for MAJOR GROUP 45                                 |  | N/A            | N/A           | N/A           |
| MAJOR GROUP:   | 48 Communications                              |                |               |               |
|  | 4812 Radiotelephone Communications             | 4,181,386.87   | 32,075.72     | 3,843,340.20  |
|  | Other  | 1,750,391.93   | 144,418.26    | 1,864,615.05  |
| Total for MAJOR GROUP 48                                 |  | 5,931,778.80   | 176,493.98    | 5,707,955.25  |
| MAJOR GROUP:   | 49 Electric, Gas, & Sanitary Services          |                |               |               |

South Dakota Sales and Use Tax Reporting System

Returns Filed: Calendar Year 2008

|   | Gross Sales    | Use Taxable  | Taxable Sales |
|---|----------------|--------------|---------------|
| Other   | 48,887,492.97  | 0.00         | 352,778.97    |
| Total for MAJOR GROUP 49                              | 48,887,492.97  | 0.00         | 352,778.97    |
| Total for DIVISION E                                  | 66,925,942.25  | 258,831.07   | 9,681,810.20  |
| <b>DIVISION: F Wholesale Trade</b>                    |                |              |               |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods       |                |              |               |
| 5039 Construction Materials, NEC                      | 1,196,962.75   | 3,777.32     | 557,522.98    |
| 5044 Office Supplies                                  | 1,144,265.27   | 6,375.73     | 362,413.98    |
| 5063 Electrical Apparatus & Equipment                 | 7,451,642.65   | 17,762.23    | 4,949,371.20  |
| 5074 Plumbing & Hydronic Heating Supplies             | 3,339,764.75   | 1,126.95     | 1,938,670.30  |
| 5075 Warm Air Heating & Air-Conditioning              | 2,148,202.03   | 407.89       | 760,328.42    |
| 5084 Industrial Machinery & Equipment                 | 901,921.80     | 2,997,976.34 | 3,070,404.49  |
| Other   | 5,313,929.68   | 143,360.97   | 623,884.72    |
| Total for MAJOR GROUP 50                              | 21,496,688.93  | 3,170,787.44 | 12,262,596.09 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods    |                |              |               |
| 5149 Groceries & Related Products, NEC                | 1,534,611.57   | 7,683.04     | 141,584.49    |
| 5154 Livestock  | 63,517,369.98  | 0.00         | 91,576.45     |
| 5191 Farm Supplies                                    | 7,137,339.77   | 11,103.39    | 2,080,212.75  |
| Other   | 44,645,939.37  | 107,660.60   | 877,672.00    |
| Total for MAJOR GROUP 51                              | 116,835,260.69 | 126,447.03   | 3,191,045.69  |
| Total for DIVISION F                                  | 138,331,949.63 | 3,297,234.46 | 15,453,641.78 |
| <b>DIVISION: G Retail Trade</b>                       |                |              |               |
| MAJOR GROUP: 52 Building Materials & Garden Supplies  |                |              |               |
| 5211 Lumber & Other Building Materials                | 12,001,398.11  | 105,407.35   | 10,675,127.11 |
| 5231 Paint, Glass, & Wallpaper Stores                 | 2,166,008.02   | 9,278.43     | 1,598,419.13  |
| 5251 Hardware Stores                                  | 3,879,138.94   | 1,876.90     | 3,208,760.97  |
| Other   | 383,105.49     | 0.00         | 337,379.67    |
| Total for MAJOR GROUP 52                              | 18,429,650.55  | 116,562.69   | 15,819,686.88 |
| MAJOR GROUP: 53 General Merchandise Stores            |                |              |               |
| 5311 Department Stores                                | 78,925,149.15  | 437,012.32   | 71,196,685.60 |
| 5399 Misc. General Merchandise Stores                 | 2,331,240.91   | 13,896.60    | 1,590,073.52  |
| Other   | N/A            | N/A          | N/A           |
| Total for MAJOR GROUP 53                              | 81,392,948.06  | 450,908.93   | 72,923,317.12 |
| MAJOR GROUP: 54 Food Stores                           |                |              |               |
| 5411 Grocery Stores                                   | 64,871,299.31  | 272,065.46   | 38,319,867.16 |
| 5421 Meat & Fish Markets                              | 507,142.08     | 56.00        | 498,693.03    |
| 5431 Fruit & Vegetable Markets                        | 70,085.18      | 0.00         | 70,027.43     |
| 5461 Retail Bakeries                                  | 9,385.97       | 0.00         | 8,666.91      |
| 5499 Misc. Food Stores                                | 892,426.66     | 923.85       | 772,279.36    |
| Other   | 3,913,188.52   | 2,686.05     | 68,626.43     |
| Total for MAJOR GROUP 54                              | 70,263,527.73  | 275,731.36   | 39,738,160.32 |
| MAJOR GROUP: 55 Automotive Dealers & Service Stations |                |              |               |
| 5511 New & Used Car Dealers                           | 46,004,517.22  | 244,403.83   | 2,018,423.69  |
| 5521 Used Car Dealers                                 | 1,956,276.36   | 0.00         | 58,360.90     |
| 5531 Auto & Home Supply Stores                        | 14,758,259.07  | 52,969.41    | 10,648,330.84 |
| 5541 Gasoline Service Stations                        | 70,123,098.51  | 7,676.92     | 5,183,337.76  |
| 5551 Boat Dealers                                     | 1,852,438.41   | 3,186.88     | 259,260.11    |
| 5571 Motorcycle Dealers                               | 2,861,531.10   | 0.00         | 1,790,509.28  |
| Other   | N/A            | N/A          | N/A           |
| Total for MAJOR GROUP 55                              | 140,472,143.72 | 308,237.04   | 21,346,198.78 |
| MAJOR GROUP: 56 Apparel & Accessory Stores            |                |              |               |
| 5621 Women's Clothing Stores                          | 2,410,263.93   | 13,150.14    | 2,405,213.68  |
| 5632 Women's Accessory & Specialty Stores             | 153,845.88     | 1,530.81     | 155,376.69    |
| 5651 Family Clothing Stores                           | 250,720.84     | 357.49       | 250,998.82    |

South Dakota Sales and Use Tax Reporting System

Returns Filed: Calendar Year 2008

|  | Gross Sales    | Use Taxable  | Taxable Sales  |
|--|----------------|--------------|----------------|
| 5661 Shoe Stores   | 1,168,063.43   | 1,514.62     | 1,093,173.50   |
| 5699 Misc. Apparel & Accessory Stores                    | 1,453,427.76   | 161.69       | 1,453,589.48   |
| Other  | N/A            | N/A          | N/A            |
| Total for MAJOR GROUP 56                                 | 5,441,663.59   | 16,734.54    | 5,363,713.72   |
| MAJOR GROUP: 57 Furniture & Homefurnishings Stores       |                |              |                |
| 5712 Furniture Stores                                    | 6,062,029.34   | 88,552.13    | 5,530,102.59   |
| 5713 Floor Covering Stores                               | 531,791.03     | 0.00         | 486,109.44     |
| 5719 Misc. Homefurnishings Stores                        | 3,351.25       | 50.00        | 3,276.25       |
| 5722 Household Appliance Stores                          | 4,532,331.02   | 5,995.67     | 4,149,267.69   |
| 5731 Radio, TV, & Electronic Stores                      | 450,894.83     | 2,020.30     | 428,551.32     |
| 5735 Record & Prerecorded Tape Stores                    | 1,741.07       | 8,587.65     | 10,328.63      |
| Other  | 499,444.15     | 0.00         | 394,690.26     |
| Total for MAJOR GROUP 57                                 | 12,081,582.69  | 105,205.75   | 11,002,326.18  |
| MAJOR GROUP: 58 Eating & Drinking Places                 |                |              |                |
| 5812 Eating Places                                       | 24,219,053.08  | 203,158.69   | 22,975,212.88  |
| 5813 Drinking Places                                     | 5,839,856.09   | 120,403.40   | 4,299,597.09   |
| Total for MAJOR GROUP 58                                 | 30,058,909.17  | 323,562.09   | 27,274,809.97  |
| MAJOR GROUP: 59 Misc. Retail                             |                |              |                |
| 5912 Drug Stores & Proprietary Stores                    | 15,272,176.44  | 316,809.96   | 3,099,652.69   |
| 5921 Liquor Stores                                       | 4,416,416.47   | 15,147.76    | 3,033,041.07   |
| 5932 Used Merchandise Stores                             | 1,320,180.22   | 818.00       | 1,213,394.11   |
| 5941 Sporting Goods & Bicycle Shops                      | 1,779,637.31   | 14,902.54    | 1,552,409.07   |
| 5942 Book Stores   | 672,644.31     | 21.99        | 631,845.40     |
| 5943 Stationery Stores                                   | 1,785,188.40   | 1,332.27     | 1,117,986.12   |
| 5944 Jewelry Stores                                      | 669,403.53     | 0.00         | 652,444.09     |
| 5945 Hobby, Toy, & Game Shops                            | 368,245.64     | 445.38       | 322,980.03     |
| 5947 Gift, Novelty, & Souvenir Shops                     | 576,297.71     | 1,975.65     | 547,206.39     |
| 5961 Catalog & Mail-Order Houses                         | 2,538,635.84   | 66.67        | 77,794.10      |
| 5962 Merchandising Machine Operators                     | 1,028,994.16   | 0.00         | 993,438.17     |
| 5963 Direct Selling Establishments                       | 373,541.99     | 2,706.30     | 295,803.32     |
| 5984 Liquefied Petroleum Gas Dealers                     | 4,235,434.35   | 84.32        | 2,719,575.76   |
| 5993 Tobacco Stores & Stands                             | 0.00           | 618.00       | 618.00         |
| 5999 Misc. Retail Stores, NEC                            | 46,928,179.95  | 133,531.60   | 22,363,589.45  |
| Other  | 3,883,636.93   | 359.28       | 1,176,077.74   |
| Total for MAJOR GROUP 59                                 | 85,848,613.25  | 488,819.71   | 39,797,855.51  |
| Total for DIVISION G                                     | 443,989,038.76 | 2,085,762.09 | 233,266,068.48 |
| <b>DIVISION: H Finance, Insurance, &amp; Real Estate</b> |                |              |                |
| MAJOR GROUP: 60 Depository Institutions                  |                |              |                |
| Other  | N/A            | N/A          | N/A            |
| Total for MAJOR GROUP 60                                 | N/A            | N/A          | N/A            |
| MAJOR GROUP: 61 Nondepository Institutions               |                |              |                |
| Other  | N/A            | N/A          | N/A            |
| Total for MAJOR GROUP 61                                 | N/A            | N/A          | N/A            |
| MAJOR GROUP: 63 Insurance Carriers                       |                |              |                |
| Other  | N/A            | N/A          | N/A            |
| Total for MAJOR GROUP 63                                 | N/A            | N/A          | N/A            |
| MAJOR GROUP: 64 Insurance Agents, Brokers, & Service     |                |              |                |
| Other  | N/A            | N/A          | N/A            |
| Total for MAJOR GROUP 64                                 | N/A            | N/A          | N/A            |
| MAJOR GROUP: 65 Real Estate                              |                |              |                |
| 6519 Real Property Lessors, NEC                          | 435,490.70     | 0.00         | 81,000.70      |
| 6531 Real Estate Agents & Managers                       | 2,480,267.01   | 1,387.12     | 2,301,939.63   |
| Other  | N/A            | N/A          | N/A            |

South Dakota Sales and Use Tax Reporting System

Returns Filed: Calendar Year 2008

|  | Gross Sales   | Use Taxable | Taxable Sales |
|--|---------------|-------------|---------------|
| Total for MAJOR GROUP 65                         | 3,280,061.87  | 1,387.12    | 2,747,244.49  |
| Total for DIVISION H                             | 3,641,265.56  | 174,382.88  | 2,989,990.15  |
| <b>DIVISION: I Services</b>                      |               |             |               |
| MAJOR GROUP: 70 Hotels & Other Lodging Places    |               |             |               |
| 7011 Hotels & Motels                             | 5,435,770.39  | 80,867.40   | 5,321,991.73  |
| 7033 Trailer Parks & Campsites                   | 201,429.42    | 0.00        | 171,535.42    |
| Total for MAJOR GROUP 70                         | 5,637,199.81  | 80,867.40   | 5,493,527.15  |
| MAJOR GROUP: 72 Personal Services                |               |             |               |
| 7211 Power Laundries, Family & Commercial        | 592,146.81    | 0.00        | 195,431.87    |
| 7217 Carpet & Upholstery Cleaning                | 582,783.71    | 0.00        | 556,063.05    |
| 7221 Photographic Studios, Portrait              | 496,014.01    | 1,809.10    | 486,955.27    |
| 7231 Beauty Shops                                | 2,334,475.46  | 27,095.13   | 2,345,772.32  |
| 7241 Barber Shops                                | 66,087.96     | 0.00        | 66,087.96     |
| 7299 Misc. Personal Services, NEC                | 408,130.90    | 10,306.09   | 415,136.28    |
| Other  | 1,696,451.87  | 3,560.73    | 1,472,683.19  |
| Total for MAJOR GROUP 72                         | 6,176,090.72  | 42,771.05   | 5,538,129.94  |
| MAJOR GROUP: 73 Business Services                |               |             |               |
| 7322 Adjustment & Collection Services            | 513,650.05    | 49,875.50   | 308,641.21    |
| 7336 Commercial Art & Graphic Design             | 121,783.86    | 1,456.46    | 90,652.84     |
| 7338 Secretarial & Court Reporting               | 55,241.18     | 128.99      | 20,142.97     |
| 7349 Building Maintenance Services, NEC          | 1,866,889.85  | 5,626.90    | 1,068,809.18  |
| 7353 Heavy Construction Equipment Rental         | 232,883.00    | 7,219.48    | 162,326.48    |
| 7359 Equipment Rental & Leasing, NEC             | 765,504.61    | 16,219.00   | 779,518.65    |
| 7371 Computer Programming Services               | 35,360.53     | 0.00        | 28,654.28     |
| 7374 Data Processing & Preparation               | 13,200.25     | 0.00        | 12,456.25     |
| 7378 Computer Maintenance & Repair               | 17,821.68     | 0.00        | 14,115.88     |
| 7379 Computer Related Services, NEC              | 677,649.43    | 1,778.37    | 528,099.80    |
| 7381 Detective & Armored Car Services            | 200,442.26    | 0.00        | 187,495.26    |
| 7389 Business Services, NEC                      | 2,599,552.24  | 6,341.25    | 1,352,730.24  |
| Other  | 3,874,933.41  | 38,825.11   | 1,677,209.82  |
| Total for MAJOR GROUP 73                         | 10,974,912.35 | 127,471.06  | 6,230,852.86  |
| MAJOR GROUP: 75 Auto Repair, Services, & Parking |               |             |               |
| 7532 Top & Body Repair & Paint Shops             | 2,093,745.79  | 10,788.91   | 1,893,019.25  |
| 7537 Automotive Transmission Repair Shops        | 628,804.92    | 712.60      | 415,618.70    |
| 7538 General Automotive Repair Shops             | 7,183,223.47  | 623,532.49  | 5,009,003.98  |
| 7549 Automotive Services, NEC                    | 948,463.02    | 0.00        | 806,206.63    |
| Other  | 1,238,781.99  | 2,256.10    | 975,936.51    |
| Total for MAJOR GROUP 75                         | 12,093,019.19 | 637,290.10  | 9,099,785.07  |
| MAJOR GROUP: 76 Misc. Repair Services            |               |             |               |
| 7629 Electrical Repair Shops, NEC                | 14,686.62     | 44.56       | 9,299.30      |
| 7641 Reupholstery & Furniture Repair             | 95,667.92     | 115.90      | 45,688.68     |
| 7692 Welding Repair                              | 55,459.33     | 286.32      | 38,804.45     |
| 7699 Repair Services, NEC                        | 709,874.48    | 17,743.35   | 550,740.33    |
| Other  | 51,468.95     | 0.00        | 27,450.04     |
| Total for MAJOR GROUP 76                         | 927,157.30    | 18,190.13   | 671,982.80    |
| MAJOR GROUP: 78 Motion Pictures                  |               |             |               |
| Other  | N/A           | N/A         | N/A           |
| Total for MAJOR GROUP 78                         | N/A           | N/A         | N/A           |
| MAJOR GROUP: 79 Amusement & Recreation Services  |               |             |               |
| 7911 Dance Studios, Schools, & Halls             | 374,740.35    | 1,432.45    | 376,172.80    |
| 7929 Entertainers & Entertainment Groups         | 51,110.97     | 440.16      | 34,401.13     |
| 7993 Coin-Operated Amusement Devices             | 1,745,417.22  | 2,794.77    | 106,216.73    |
| 7997 Membership Sports & Recreation Clubs        | 1,394,023.83  | 3,717.51    | 1,376,010.72  |

South Dakota Sales and Use Tax Reporting System  
Returns Filed: Calendar Year 2008

|   | Gross Sales   | Use Taxable  | Taxable Sales |
|---|---------------|--------------|---------------|
| 7999 Amusement & Recreation, NEC                  | 2,575,101.06  | 4,805.39     | 452,446.95    |
| Other   | 1,407,376.04  | 16,244.21    | 1,298,366.49  |
| Total for MAJOR GROUP 79                          | 7,547,769.47  | 29,434.49    | 3,643,614.82  |
| MAJOR GROUP: 80 Health Services                   |               |              |               |
| 8011 Offices & Clinics of Medical Doctors         | 2,043,634.35  | 443,320.85   | 485,257.35    |
| 8021 Offices & Clinics of Dentists                | 1,195,948.78  | 19,131.84    | 22,155.84     |
| 8041 Offices & Clinics of Chiropractors           | 10,598.01     | 7,309.80     | 17,907.81     |
| 8042 Offices & Clinics of Optometrists            | 1,294,562.77  | 976.14       | 6,463.83      |
| Other   | 1,836,908.27  | 887,381.43   | 1,959,155.79  |
| Total for MAJOR GROUP 80                          | 6,381,652.18  | 1,358,120.06 | 2,490,940.62  |
| MAJOR GROUP: 81 Legal Services                    |               |              |               |
| 8111 Legal Services                               | 4,281,651.31  | 3,724.78     | 3,225,588.08  |
| Total for MAJOR GROUP 81                          | 4,281,651.31  | 3,724.78     | 3,225,588.08  |
| MAJOR GROUP: 82 Educational Services              |               |              |               |
| 8299 Schools & Educational Services, NEC          | 147,391.65    | 2,763.21     | 133,134.86    |
| Other   | N/A           | N/A          | N/A           |
| Total for MAJOR GROUP 82                          | 482,023.07    | 9,242.95     | 300,634.09    |
| MAJOR GROUP: 83 Social Services                   |               |              |               |
| 8322 Individual & Family Services                 | 4,563.17      | 2,496.68     | 7,059.85      |
| Total for MAJOR GROUP 83                          | 4,563.17      | 2,496.68     | 7,059.85      |
| MAJOR GROUP: 86 Membership Organizations          |               |              |               |
| Other   | 7,716.00      | 141,681.84   | 146,481.01    |
| Total for MAJOR GROUP 86                          | 7,716.00      | 141,681.84   | 146,481.01    |
| MAJOR GROUP: 87 Engineering & Management Services |               |              |               |
| 8711 Engineering Services                         | 12,749,639.86 | 66,702.69    | 1,490,193.10  |
| 8712 Architectural Services                       | 990,685.97    | 1,107.64     | 227,829.81    |
| 8721 Accounting, Auditing, & Bookkeeping          | 4,044,011.40  | 30,195.51    | 3,013,153.52  |
| 8742 Management Consulting Services               | 1,101,067.44  | 0.00         | 116,898.51    |
| 8748 Business Consulting, NEC                     | 117,272.52    | 14,689.76    | 68,614.59     |
| Other   | 488,442.71    | 41,691.65    | 525,799.33    |
| Total for MAJOR GROUP 87                          | 19,491,119.90 | 154,387.25   | 5,442,488.86  |
| MAJOR GROUP: 89 Services, NEC                     |               |              |               |
| 8999 Services, NEC                                | 16,770.81     | 826.25       | 6,521.50      |
| Total for MAJOR GROUP 89                          | 16,770.81     | 826.25       | 6,521.50      |
| Total for DIVISION I                              | 75,116,954.56 | 2,612,379.11 | 43,398,791.06 |

South Dakota Sales and Use Tax Reporting System  
Returns Filed: Calendar Year 2008

|                   | Gross Sales      | Use Taxable   | Taxable Sales  |
|-------------------|------------------|---------------|----------------|
| Total for Yankton | 1,016,997,796.99 | 22,690,080.29 | 331,186,610.50 |

\*\*\*\*\* CITY RECAP \*\*\*\*\*

| <b>Yankton</b>    |                                   |                  |                |
|-------------------|-----------------------------------|------------------|----------------|
| A                 | Agriculture, Forestry, & Fishing  | 11,667,214.93    | 2,755,066.85   |
| C                 | Construction                      | 406,919.37       | 297,127.48     |
| D                 | Manufacturing                     | 276,918,511.92   | 23,344,114.50  |
| E                 | Transportation & Public Utilities | 66,925,942.25    | 9,681,810.20   |
| F                 | Wholesale Trade                   | 138,331,949.63   | 15,453,641.78  |
| G                 | Retail Trade                      | 443,989,038.76   | 233,266,068.48 |
| H                 | Finance, Insurance, & Real Estate | 3,641,265.56     | 2,989,990.15   |
| I                 | Services                          | 75,116,954.56    | 43,398,791.06  |
| Total for Yankton |                                   | 1,016,997,796.99 | 22,690,080.29  |

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ITEMS OF NOTE:

1. Whenever there are less than 3 licenses in any one classification, the information is combined into an Other category.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. City Amounts are grouped by location zip code within a county. This does not necessarily mean they are located within the city limits.