

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: APRIL 2016

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

ITEMS OF NOTE:

- 1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code for each county.**
- GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
- USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
- TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
- 5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!**
- Some cities may fall into more than one county.
- Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
- County Totals include 'Other' categories.
- No Contractors Excise taxes are included.
- 10. The name of Shannon County, South Dakota, was changed to Oglala Lakota County, South Dakota, effective May 1, 2015.**

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

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
Aurora County				
MAJOR GROUP:	7	Agricultural Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	34,993.54	2.98
		Total for MAJOR GROUP 42	34,993.54	2.98
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	4,706.35	77.65
		Total for MAJOR GROUP 48	4,706.35	77.65
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	1,409.56	7.09
		Other	7,755.08	54.92
		Total for MAJOR GROUP 50	9,164.63	62.02
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	-758,945.30	3,105.85
		Other	1,604,711.10	16,485.80
		Total for MAJOR GROUP 51	845,765.81	19,591.65
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	96,840.89	22.10
		Total for MAJOR GROUP 52	96,840.89	22.10
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	6,417.61	10.21
		Other	4,823.52	52.38
		Total for MAJOR GROUP 53	11,241.13	62.58
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	439,818.90	346.76
		Other	N/A	N/A
		Total for MAJOR GROUP 54	440,025.40	346.76
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		5541 Gasoline Service Stations	1,523,379.98	3,942.97
		Other	N/A	N/A

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		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 55		1,565,886.28	4,513.82	236,508.80
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,374.47	9.66	1,377.21
	5641 Children's & Infants' Wear Stores	466.50	1.00	467.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 56		1,949.62	11.83	1,954.54
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	10,406.32	123.21	7,651.50
	5719 Misc. Homefurnishings Stores	740.01	4.89	735.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 57		12,542.07	129.36	9,755.81
MAJOR GROUP:	58 Eating & Drinking Places			
	5813 Drinking Places	83,021.91	78.00	67,003.18
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		159,377.15	78.00	140,177.76
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	2,031.21	9.17	2,003.63
	5945 Hobby, Toy, & Game Shops	147.04	0.36	145.99
	5999 Misc. Retail Stores, NEC	7,347.84	2.47	5,594.84
	Other	212,008.69	3.08	15,280.70
Total for MAJOR GROUP 59		221,534.78	15.08	23,025.16
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			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	37,154.87	0.00	35,454.87
Total for MAJOR GROUP 70		37,154.87	0.00	35,454.87
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	2,364.62	0.00	1,899.00
	7231 Beauty Shops	9,548.09	0.00	8,634.49
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 72		21,161.79	0.00	19,170.73
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	31,394.38	18.98	22,966.11
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 73		32,971.87	18.98	24,543.60
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	257,906.77	725.90	124,950.40
	Other	6,861.34	0.00	6,861.34
Total for MAJOR GROUP 75		264,768.11	725.90	131,811.74
MAJOR GROUP:	76 Misc. Repair Services			
	Other	314,589.95	3,944.66	158,671.73
Total for MAJOR GROUP 76		314,589.95	3,944.66	158,671.73
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	425,359.45	1,318.68	90,263.90
Total for MAJOR GROUP 87		425,359.45	1,318.68	90,263.90
MAJOR GROUP:	88 Private Households			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 88		N/A	N/A	N/A
Total for COUNTY Aurora		4,813,798.60	45,067.56	1,509,502.21

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

County: **Aurora**

D	Manufacturing	7,508.56	53.72	5,986.43
E	Transportation & Public Utilities	108,269.25	80.63	105,215.87
F	Wholesale Trade	854,930.44	19,653.67	75,304.64
G	Retail Trade	2,509,397.34	5,179.53	805,212.93
H	Finance, Insurance, & Real Estate	3,920.98	0.00	2,921.60
I	Services	1,136,659.78	9,096.73	502,672.16
	Other	N/A	N/A	N/A
Total for Aurora County		4,813,798.60	45,067.56	1,509,502.21

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		Gross Sales	Use Taxable	Taxable Sales
Beadle County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		N/A	N/A	N/A
		Total for MAJOR GROUP 1		
		N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		261,362.31	1,293.52	257,234.79
		99,683.52	0.00	96,826.35
		8,170.25	0.00	7,695.25
		4,338,520.37	30,170.98	108,262.34
		Total for MAJOR GROUP 7		
		4,707,736.45	31,464.50	470,018.73
MAJOR GROUP:	10	Metal Mining		
		N/A	N/A	N/A
		Total for MAJOR GROUP 10		
		N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		N/A	N/A	N/A
		Total for MAJOR GROUP 14		
		N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		N/A	N/A	N/A
		Total for MAJOR GROUP 17		
		N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		N/A	N/A	N/A
		Total for MAJOR GROUP 20		
		N/A	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		N/A	N/A	N/A
		Total for MAJOR GROUP 23		
		N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		208,621.05	686.18	94,499.45
		N/A	N/A	N/A
		Total for MAJOR GROUP 27		
		217,590.05	701.18	98,488.45
MAJOR GROUP:	28	Chemicals & Allied Products		
		118,929.33	3,081.27	87,268.00
		N/A	N/A	N/A
		Total for MAJOR GROUP 28		
		3,923,079.54	34,131.61	118,318.34
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		46,786.89	1,834.20	44,083.09
		Total for MAJOR GROUP 32		
		46,786.89	1,834.20	44,083.09
MAJOR GROUP:	34	Fabricated Metal Products		
		3,170,141.04	109,816.96	305,443.98
		Total for MAJOR GROUP 34		
		3,170,141.04	109,816.96	305,443.98
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		707,940.18	11,642.17	62,005.05
		Total for MAJOR GROUP 35		
		707,940.18	11,642.17	62,005.05
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		N/A	N/A	N/A
		Total for MAJOR GROUP 36		
		N/A	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
		N/A	N/A	N/A
		Total for MAJOR GROUP 38		
		N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		N/A	N/A	N/A

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		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 39		N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 41		N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	3,905.51	18.47	3,811.17
	Other	334,574.69	24,636.17	32,287.58
Total for MAJOR GROUP 42		338,480.20	24,654.64	36,098.75
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	346,059.84	4,339.54	350,399.38
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		823,069.07	58,761.31	881,830.38
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4953 Refuse Systems	92,281.07	119.19	75,006.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 49		2,027,281.15	23,286.44	1,984,852.20
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	63,433.24	308.99	43,246.27
	5063 Electrical Apparatus & Equipment	169,644.11	84.22	129,786.74
	5074 Plumbing & Hydronic Heating Supplies	440,180.14	40,463.85	359,822.00
	5084 Industrial Machinery & Equipment	84,844.19	924.86	13,483.80
	Other	485,970.48	49,581.33	329,336.19
Total for MAJOR GROUP 50		1,244,072.16	91,363.25	875,675.00
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietaries, & Sundries	29,219.07	1.61	28,274.28
	5141 Groceries, General Line	450,644.60	0.00	8,050.98
	5171 Petroleum Bulk Stations & Terminals	5,640.46	36.43	2,441.31
	5191 Farm Supplies	5,778,775.04	21,151.24	187,649.18
	Other	2,798,873.28	18,222.99	49,507.43
Total for MAJOR GROUP 51		9,063,152.45	39,412.28	275,923.18
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	734,267.83	16,084.23	599,373.70
	5251 Hardware Stores	353,161.23	436.57	265,040.19
	Other	160,665.57	1,072.57	77,144.62
Total for MAJOR GROUP 52		1,248,094.63	17,593.37	941,558.51
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	5,468,889.13	51,227.20	4,156,891.74
	5331 Variety Stores	6,515,026.54	7,325.74	1,398,773.31
	5399 Misc. General Merchandise Stores	711,022.31	3,508.72	649,365.15
Total for MAJOR GROUP 53		12,694,937.99	62,061.66	6,205,030.20
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	3,485,689.28	1,398.56	2,009,100.14
	5461 Retail Bakeries	38,651.71	30.00	36,306.42
	5499 Misc. Food Stores	90,342.46	0.00	66,959.18
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		3,654,560.89	1,428.56	2,150,970.34
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	3,373,921.07	1,875.08	247,471.34
	5531 Auto & Home Supply Stores	1,404,133.81	7,977.42	665,626.91

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	Gross Sales	Use Taxable	Taxable Sales
5541 Gasoline Service Stations	1,856,792.66	4,996.29	775,305.77
Other	1,685,573.13	32,960.75	91,061.05
Total for MAJOR GROUP 55	8,320,420.66	47,809.53	1,779,465.07
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	123,616.12	641.23	124,233.31
5632 Women's Accessory & Specialty Stores	9,947.16	2,807.06	12,147.77
5641 Children's & Infants' Wear Stores	1,565.13	3.37	1,568.50
5651 Family Clothing Stores	125,750.82	1,014.42	126,056.35
5661 Shoe Stores	141,409.18	18,566.10	159,902.28
5699 Misc. Apparel & Accessory Stores	870.69	18.31	889.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	403,189.05	23,050.48	424,827.16
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	294,308.51	547.17	280,076.67
5713 Floor Covering Stores	142,157.13	44.44	134,172.55
5719 Misc. Homefurnishings Stores	1,994.16	13.18	1,982.00
5722 Household Appliance Stores	174,568.31	1,034.25	167,019.42
Other	34,988.95	1.09	34,582.41
Total for MAJOR GROUP 57	648,017.06	1,640.12	617,833.05
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,380,933.78	18,957.90	1,398,221.33
5813 Drinking Places	595,033.44	851.63	522,221.79
Total for MAJOR GROUP 58	1,975,967.22	19,809.53	1,920,443.12
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	203,087.44	3.60	2,046.07
5932 Used Merchandise Stores	125,356.16	0.00	57,145.48
5941 Sporting Goods & Bicycle Shops	49,655.74	172.79	43,486.46
5943 Stationery Stores	74,065.85	634.61	51,340.50
5944 Jewelry Stores	29,455.94	0.00	29,455.94
5945 Hobby, Toy, & Game Shops	1,408.48	3.91	1,398.90
5947 Gift, Novelty, & Souvenir Shops	9,513.48	0.04	9,509.67
5961 Catalog & Mail-Order Houses	277,699.07	0.00	896.34
5992 Florists	100,519.08	0.00	98,100.82
5999 Misc. Retail Stores, NEC	12,069,778.75	161,240.95	1,962,622.72
Other	436,685.91	14,975.49	253,958.94
Total for MAJOR GROUP 59	13,377,225.90	177,031.39	2,509,961.84
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	80,836.00	296.93	79,882.93
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	140,597.23	296.93	118,785.78

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MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	253,429.37	3,089.38	212,359.87
7032 Sporting & Recreational Camps	1,919.43	0.00	1,919.43
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	255,917.53	3,089.38	214,848.03
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	25,738.10	0.00	20,670.00
7221 Photographic Studios, Portrait	39,441.86	3,051.19	42,257.05
7231 Beauty Shops	135,713.67	649.47	136,363.14
7291 Tax Return Preparation Services	12,040.70	0.00	12,040.70
7299 Misc. Personal Services, NEC	30,158.75	56.34	30,215.09
Other	160,629.90	440.40	136,316.44
Total for MAJOR GROUP 72	403,722.98	4,197.40	377,862.42
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	62,262.52	265.76	59,076.85
7359 Equipment Rental & Leasing, NEC	79,856.75	498.71	73,210.43
7377 Computer Rental & Leasing	18,111.45	174.95	4,392.50
7389 Business Services, NEC	1,201,604.24	54.20	1,082,033.00
Other	235,221.83	8,354.90	137,915.54
Total for MAJOR GROUP 73	1,597,056.80	9,348.51	1,356,628.32
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	324,247.83	56.00	314,381.08
7534 Tire Retreading & Repair Shops	25,656.01	0.00	24,886.01
7538 General Automotive Repair Shops	225,218.61	3,579.02	194,092.28
7539 Automotive Repair Shops, NEC	316,972.04	0.00	116,923.12
7542 Carwashes	49,260.51	0.00	49,260.51
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	941,355.00	3,635.02	699,543.00
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	406,339.78	2,087.19	99,741.82
7699 Repair Services, NEC	158,210.36	186.65	147,045.49
Other	29,192.00	0.00	12,270.63
Total for MAJOR GROUP 76	593,742.14	2,273.84	259,057.94
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	61,293.11	2,290.89	63,584.00
7999 Amusement & Recreation, NEC	53,724.40	0.00	53,724.40
Other	400,428.99	9,848.70	70,065.61
Total for MAJOR GROUP 79	515,446.50	12,139.59	187,374.01
MAJOR GROUP: 80 Health Services			
Other	215,418.41	4,285.00	20,848.45
Total for MAJOR GROUP 80	215,418.41	4,285.00	20,848.45
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	117,365.71	0.00	76,944.82
Total for MAJOR GROUP 81	117,365.71	0.00	76,944.82
MAJOR GROUP: 82 Educational Services			
Other	3,999.72	2,300.00	6,299.72
Total for MAJOR GROUP 82	3,999.72	2,300.00	6,299.72
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A

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Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	236,826.81	191.25	10,646.33
8721 Accounting, Auditing, & Bookkeeping	612,717.38	1,403.74	580,437.71
8741 Management Services	5,040.73	0.00	5,040.73
8742 Management Consulting Services	30,704.04	800.00	30,544.04
Other	117,544.53	0.00	74,373.81
Total for MAJOR GROUP 87	1,002,833.49	2,394.98	701,042.62
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	1,021.04	0.00	1,021.04
Total for MAJOR GROUP 89	1,021.04	0.00	1,021.04
Total for COUNTY Beadle	104,529,359.82	883,231.88	27,700,867.76

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

County: **Beadle**

A Agriculture, Forestry, & Fishing	4,707,736.45	31,464.50	470,018.73
D Manufacturing	37,908,209.51	204,983.51	2,357,918.34
E Transportation & Public Utilities	3,291,410.13	106,702.39	2,961,320.97
F Wholesale Trade	10,307,224.61	130,775.53	1,151,598.18
G Retail Trade	42,322,413.41	350,424.64	16,550,089.29
H Finance, Insurance, & Real Estate	193,376.76	14,500.09	174,582.54
I Services	5,723,797.80	44,381.23	3,978,106.35
Other	75,191.15	0.00	57,233.36
Total for Beadle County	104,529,359.82	883,231.88	27,700,867.76

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
Bennett County				
MAJOR GROUP:	7	Agricultural Services		
	Other	12,049.59	3,403.00	13,177.35
	Total for MAJOR GROUP 7		12,049.59	13,177.35
MAJOR GROUP:	20	Food & Kindred Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20		N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27		N/A	N/A
MAJOR GROUP:	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		
	3273 Ready-Mixed Concrete	92,492.44	0.00	16,911.50
	Total for MAJOR GROUP 32		92,492.44	16,911.50
MAJOR GROUP:	42	Trucking & Warehousing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42		N/A	N/A
MAJOR GROUP:	44	Water Transportation		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 44		N/A	N/A
MAJOR GROUP:	48	Communications		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48		N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49		N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 50		N/A	N/A
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	Other	27,046.18	16.03	14,077.15
	Total for MAJOR GROUP 51		27,046.18	14,077.15
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	Other	253,976.03	258.20	229,007.15
	Total for MAJOR GROUP 52		253,976.03	229,007.15
MAJOR GROUP:	53	General Merchandise Stores		
	5311 Department Stores	2,552.74	11.14	2,350.40
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53		237,920.37	228,959.26
MAJOR GROUP:	54	Food Stores		
	5411 Grocery Stores	671,301.58	6.55	401,529.86
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54		745,313.13	445,435.91
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	Other	558,171.84	295.09	348,928.73
	Total for MAJOR GROUP 55		558,171.84	348,928.73
MAJOR GROUP:	56	Apparel & Accessory Stores		
	5621 Women's Clothing Stores	278.18	2.12	277.25

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 56		318.01	2.29	317.25
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 57		N/A	N/A	N/A
MAJOR GROUP:	58 Eating & Drinking Places			
5812 Eating Places		108,945.64	1,142.36	109,268.09
5813 Drinking Places		77,668.70	700.00	67,385.35
Total for MAJOR GROUP 58		186,614.34	1,842.36	176,653.44
MAJOR GROUP:	59 Misc. Retail			
5999 Misc. Retail Stores, NEC		188,543.10	9.15	63,359.01
Other		149,415.48	24.27	17,658.28
Total for MAJOR GROUP 59		337,958.57	33.41	81,017.29
MAJOR GROUP:	63 Insurance Carriers			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
7231 Beauty Shops		13,234.65	0.00	7,003.17
Other		N/A	N/A	N/A
Total for MAJOR GROUP 72		14,852.64	0.00	8,621.16
MAJOR GROUP:	73 Business Services			
Other		9,312.55	19.61	7,557.18
Total for MAJOR GROUP 73		9,312.55	19.61	7,557.18
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 75		N/A	N/A	N/A
MAJOR GROUP:	76 Misc. Repair Services			
Other		4,570.00	2,051.84	3,525.84
Total for MAJOR GROUP 76		4,570.00	2,051.84	3,525.84
MAJOR GROUP:	78 Motion Pictures			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
Other		N/A	N/A	N/A

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

Returns Filed: April 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Bennett	8,894,078.62	60,080.61	2,576,642.61

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

County: **Bennett**

A	Agriculture, Forestry, & Fishing	12,049.59	3,403.00	13,177.35
D	Manufacturing	5,237,664.38	0.01	24,016.15
E	Transportation & Public Utilities	1,132,967.08	19,548.31	842,667.41
F	Wholesale Trade	27,075.74	16.03	14,099.48
G	Retail Trade	2,321,596.50	3,162.44	1,511,643.03
H	Finance, Insurance, & Real Estate	10,398.94	0.00	10,398.43
I	Services	152,326.40	33,950.82	160,640.76
	Total for Bennett County	8,894,078.62	60,080.61	2,576,642.61

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

	Gross Sales	Use Taxable	Taxable Sales
5153 Grain & Field Beans	2,764,239.92	1,232.01	41,234.30
5191 Farm Supplies	60,136.74	10.59	56,368.61
Other	16,376.13	0.46	1,190.12
Total for MAJOR GROUP 51	2,869,870.18	1,243.06	100,578.25
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	324,380.40	33,627.11	205,068.59
5251 Hardware Stores	63,561.21	588.59	59,753.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	397,720.28	34,215.70	271,149.85
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	41,564.24	96.58	34,212.10
5331 Variety Stores	72,040.32	218.26	69,378.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	119,542.74	314.84	103,590.77
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,381,412.05	1,679.73	586,839.01
Other	66,123.37	20.00	62,383.55
Total for MAJOR GROUP 54	1,447,535.42	1,699.73	649,222.56
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	154,969.47	35.14	53,730.07
5541 Gasoline Service Stations	420,413.54	923.99	165,853.46
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,116,691.56	3,517.37	286,594.22
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	75,188.11	69.95	74,822.62
5641 Children's & Infants' Wear Stores	297.86	0.64	298.50
5661 Shoe Stores	529.12	1.88	531.00
5699 Misc. Apparel & Accessory Stores	6,039.09	18.53	5,439.37
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	82,097.04	91.14	81,134.49
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	81,039.30	376.69	72,247.29
5719 Misc. Homefurnishings Stores	1,301.44	8.60	1,293.50
Other	24,297.26	0.29	23,517.12
Total for MAJOR GROUP 57	106,638.00	385.58	97,057.91
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	186,199.44	555.35	56,062.15
5813 Drinking Places	138,354.76	9,220.00	107,142.50
Total for MAJOR GROUP 58	324,554.20	9,775.35	163,204.65
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	3,512.96	80.66	3,270.23
5945 Hobby, Toy, & Game Shops	459.45	0.52	455.53
5961 Catalog & Mail-Order Houses	66,114.40	0.00	213.40
5984 Liquefied Petroleum Gas Dealers	4,357.97	515.27	2,463.00
5992 Florists	18,235.19	0.00	17,168.50
5999 Misc. Retail Stores, NEC	53,926.48	26,680.86	55,018.91
Other	42,539.41	0.07	26,045.54
Total for MAJOR GROUP 59	189,145.85	27,277.38	104,635.11
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7011 Hotels & Motels		4,838.90	0.00	4,838.90
Total for MAJOR GROUP 70		4,838.90	0.00	4,838.90
MAJOR GROUP:	72 Personal Services			
7221 Photographic Studios, Portrait		20,026.55	0.00	17,270.15
7231 Beauty Shops		16,512.86	28.50	16,541.36
7261 Funeral Service & Crematories		79,145.67	0.00	71,672.24
7299 Misc. Personal Services, NEC		913.21	9.93	923.14
Other		N/A	N/A	N/A
Total for MAJOR GROUP 72		117,399.05	38.43	107,207.64
MAJOR GROUP:	73 Business Services			
7359 Equipment Rental & Leasing, NEC		4,797.81	153.65	4,713.92
7377 Computer Rental & Leasing		1,972.98	19.06	478.50
7389 Business Services, NEC		568,429.16	679.55	391,669.21
Other		11,786.31	13.57	6,020.34
Total for MAJOR GROUP 73		586,986.27	865.83	402,881.97
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops		22,489.26	185.93	21,555.06
7538 General Automotive Repair Shops		281,144.36	603.41	202,576.96
Total for MAJOR GROUP 75		303,633.62	789.34	224,132.02
MAJOR GROUP:	76 Misc. Repair Services			
7699 Repair Services, NEC		276,056.68	487.70	170,884.35
Total for MAJOR GROUP 76		276,056.68	487.70	170,884.35
MAJOR GROUP:	79 Amusement & Recreation Services			
Other		31,131.93	0.00	31,131.93
Total for MAJOR GROUP 79		31,131.93	0.00	31,131.93
MAJOR GROUP:	80 Health Services			
Other		507,866.31	1,417.74	10,284.05
Total for MAJOR GROUP 80		507,866.31	1,417.74	10,284.05
MAJOR GROUP:	81 Legal Services			
8111 Legal Services		105,523.87	770.76	81,738.70
Total for MAJOR GROUP 81		105,523.87	770.76	81,738.70
MAJOR GROUP:	82 Educational Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping		41,935.10	272.65	38,485.13
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		152,062.34	934.75	149,126.47

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

Returns Filed: April 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY BON HOMME	13,225,862.56	161,862.77	4,429,283.50
***** COUNTY RECAP *****			
County: BON HOMME			
A Agriculture, Forestry, & Fishing	189,050.69	1,065.84	78,583.46
D Manufacturing	2,312,924.86	55,234.71	456,206.74
E Transportation & Public Utilities	891,154.83	18,086.96	784,390.28
F Wholesale Trade	2,918,512.36	1,291.17	142,608.65
G Retail Trade	4,783,925.10	77,277.08	1,756,589.56
H Finance, Insurance, & Real Estate	28,457.37	1,587.02	17,000.95
I Services	2,089,566.96	7,319.99	1,188,309.48
Other	N/A	N/A	N/A
Total for BON HOMME County	13,225,862.56	161,862.77	4,429,283.50

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales	
Brookings County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
		241 Dairy Farms	71,267.34	20,946.38	92,213.72
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 2	71,387.34	20,946.38	92,333.72
MAJOR GROUP:	7	Agricultural Services			
		741 Veterinary Services for Livestock	730,088.22	911.04	307,281.38
		782 Lawn & Garden Services	150,323.10	0.00	135,039.01
		783 Ornamental Shrub & Tree Services	8,926.00	0.00	8,926.00
		Other	124,320.65	3,332.81	71,063.01
		Total for MAJOR GROUP 7	1,013,657.97	4,243.85	522,309.40
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
		Other	12,099.78	0.00	12,099.78
		Total for MAJOR GROUP 9	12,099.78	0.00	12,099.78
MAJOR GROUP:	17	Special Trade Contractors			
		1752 Floor Laying & Floor Work, NEC	48,064.94	0.00	36,061.83
		Total for MAJOR GROUP 17	48,064.94	0.00	36,061.83
MAJOR GROUP:	20	Food & Kindred Products			
		Other	445,345.58	399,576.51	407,770.66
		Total for MAJOR GROUP 20	445,345.58	399,576.51	407,770.66
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	284,508.76	0.00	102,564.57
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	285,027.63	0.00	103,083.44
MAJOR GROUP:	28	Chemicals & Allied Products			
		2813 Industrial Gases	46,605.62	1,281.22	34,346.50
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28	62,076,919.10	1,925,400.28	1,958,465.56
MAJOR GROUP:	30	Rubber & Misc. Plastics Products			
		3089 Plastics Products, NEC	1,866,659.02	74,759.49	117,441.77
		Total for MAJOR GROUP 30	1,866,659.02	74,759.49	117,441.77
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products			
		Other	1,281,648.32	161,665.74	166,407.24
		Total for MAJOR GROUP 34	1,281,648.32	161,665.74	166,407.24
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		Other	11,675,204.96	109,649.73	170,588.13
		Total for MAJOR GROUP 35	11,675,204.96	109,649.73	170,588.13
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			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
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		1,343,158.93	2,255,091.50	2,279,218.12
Total for MAJOR GROUP 39		1,343,158.93	2,255,091.50	2,279,218.12
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		590,867.74	3,661.12	222,260.02
Other		53,100.44	0.00	14,528.99
Total for MAJOR GROUP 42		643,968.18	3,661.12	236,789.01
MAJOR GROUP:	48 Communications			
4812 Radiotelephone Communications		441,321.38	6,492.68	445,050.41
4841 Cable & Other Pay TV Services		504,632.62	52,527.52	557,160.14
Other		N/A	N/A	N/A
Total for MAJOR GROUP 48		1,836,523.02	59,020.20	1,614,811.62
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
4911 Electric Services		2,275,696.02	5,988.89	1,999,848.58
Other		548,183.53	0.00	538,796.84
Total for MAJOR GROUP 49		2,823,879.55	5,988.89	2,538,645.42
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5031 Lumber, Plywood, & Millwork		33,502.21	2,030.72	7,275.43
5032 Brick, Stone, & Related Materials		242,604.97	2,779.36	237,134.46
5044 Office Supplies		398,486.50	2,195.44	204,218.74
5063 Electrical Apparatus & Equipment		645,522.66	7,292.55	216,441.57
5074 Plumbing & Hydronic Heating Supplies		303,769.53	107.17	234,140.38
5075 Warm Air Heating & Air-Conditioning		27,428.76	3,180.59	10,963.40
Other		55,602.45	110.38	25,192.06
Total for MAJOR GROUP 50		1,706,917.08	17,696.21	935,366.04
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper		477,851.52	3,111.18	11,812.73
5141 Groceries, General Line		347,186.74	0.00	24,645.63
5153 Grain & Field Beans		2,475,814.85	4,830.11	147,169.00
5191 Farm Supplies		991,858.26	49,649.92	232,219.12
Other		120,894.24	58.72	35,930.93
Total for MAJOR GROUP 51		4,413,605.61	57,649.94	451,777.41
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		3,556,619.64	82,720.92	3,398,996.96
5251 Hardware Stores		154,183.32	304.00	92,095.23
5261 Retail Nurseries & Garden Stores		5,165,921.81	6,703.15	367,492.66
Other		N/A	N/A	N/A
Total for MAJOR GROUP 52		9,131,827.48	92,330.09	3,987,973.69
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		7,862,293.33	86,022.50	6,612,331.94
5331 Variety Stores		197,144.34	5,782.26	191,278.88
5399 Misc. General Merchandise Stores		1,990,036.13	5,666.02	987,690.55
Total for MAJOR GROUP 53		10,049,473.80	97,470.77	7,791,301.37
MAJOR GROUP:	54 Food Stores			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

	Gross Sales	Use Taxable	Taxable Sales
5411 Grocery Stores	6,717,128.47	12,805.48	4,289,821.01
5421 Meat & Fish Markets	63,171.24	136.41	53,549.14
5431 Fruit & Vegetable Markets	0.00	0.00	0.00
5461 Retail Bakeries	23,668.57	0.00	10,633.98
5499 Misc. Food Stores	160,624.67	5,720.73	162,592.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	6,995,559.14	18,662.62	4,518,423.29
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	1,738,675.09	3,082.49	729,771.06
5541 Gasoline Service Stations	1,725,411.36	3,838.22	700,046.53
Other	6,039,916.80	4,848.38	499,365.63
Total for MAJOR GROUP 55	9,504,003.25	11,769.09	1,929,183.22
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	227,310.02	877.71	227,577.93
5632 Women's Accessory & Specialty Stores	18,315.88	0.00	18,315.13
5641 Children's & Infants' Wear Stores	3,466.04	7.46	3,473.50
5651 Family Clothing Stores	162,228.82	966.33	146,801.68
5661 Shoe Stores	96,802.29	897.55	97,699.83
5699 Misc. Apparel & Accessory Stores	34,460.87	251.88	32,484.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	607,051.55	3,000.93	590,761.96
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	601,209.97	1,180.93	558,254.92
5713 Floor Covering Stores	286,854.29	485.74	223,380.57
5719 Misc. Homefurnishings Stores	11,878.16	21.58	8,955.25
5731 Radio, TV, & Electronic Stores	113,768.94	26.67	102,333.96
5734 Computer & Software Stores	580,209.85	76,177.10	158,189.48
Other	90,968.03	354.95	82,455.42
Total for MAJOR GROUP 57	1,684,889.23	78,246.96	1,133,569.60
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	5,094,183.98	28,743.66	4,892,278.32
5813 Drinking Places	1,056,039.49	8,517.66	924,508.00
Total for MAJOR GROUP 58	6,150,223.47	37,261.32	5,816,786.32
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	432,576.18	0.00	257,011.96
5941 Sporting Goods & Bicycle Shops	374,952.81	2,809.94	372,218.34
5942 Book Stores	158,852.66	0.00	127,294.54
5943 Stationery Stores	60,641.58	900.22	41,696.84
5944 Jewelry Stores	142,780.68	101.98	137,672.85
5945 Hobby, Toy, & Game Shops	17,905.05	8.45	17,875.72
5947 Gift, Novelty, & Souvenir Shops	27,487.87	1,312.87	28,456.27
5961 Catalog & Mail-Order Houses	440,562.32	0.00	1,422.02
5999 Misc. Retail Stores, NEC	5,022,136.38	3,226.21	1,438,382.19
Other	1,168,348.04	35.27	522,293.37
Total for MAJOR GROUP 59	7,846,243.58	8,394.93	2,944,324.10
MAJOR GROUP: 60 Depository Institutions			
Other	1,257.00	48,363.46	49,620.46
Total for MAJOR GROUP 60	1,257.00	48,363.46	49,620.46
MAJOR GROUP: 63 Insurance Carriers			
Other	49,380.21	0.00	24,754.52
Total for MAJOR GROUP 63	49,380.21	0.00	24,754.52
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	515,994.93	516.50	504,293.93

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

Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 65		518,669.93	516.50	506,968.93
MAJOR GROUP:	67 Holding & Other Investment Offices			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 67		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7011 Hotels & Motels		897,561.08	18,128.56	858,472.87
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		897,561.08	18,128.56	858,472.87
MAJOR GROUP:	72 Personal Services			
7213 Linen Supply		22,849.26	0.00	18,350.00
7217 Carpet & Upholstery Cleaning		21,696.21	304.06	20,600.27
7221 Photographic Studios, Portrait		14,636.97	1,794.02	16,430.99
7231 Beauty Shops		469,752.76	1,377.47	470,401.35
7241 Barber Shops		7,923.99	0.00	7,923.99
7291 Tax Return Preparation Services		518,465.37	2,513.64	520,979.01
7299 Misc. Personal Services, NEC		214,512.05	5,884.38	156,845.46
Other		286,416.35	78.25	188,341.33
Total for MAJOR GROUP 72		1,556,252.96	11,951.82	1,399,872.40
MAJOR GROUP:	73 Business Services			
7336 Commercial Art & Graphic Design		58,193.12	0.00	24,371.46
7349 Building Maintenance Services, NEC		297,939.97	137.05	250,643.05
7353 Heavy Construction Equipment Rental		20,647.11	930.88	14,313.03
7359 Equipment Rental & Leasing, NEC		227,459.13	15,179.01	173,896.49
7363 Help Supply Services		9,454.57	1.60	9,423.01
7379 Computer Related Services, NEC		16,878.04	0.00	9,197.20
7389 Business Services, NEC		69,342.43	19,600.00	71,143.03
Other		498,757.96	5,662.22	290,083.81
Total for MAJOR GROUP 73		1,198,672.33	41,510.77	843,071.08
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops		318,238.58	250.00	279,588.74
7536 Automotive Glass Replacement Shops		3,231.93	-10,918.26	-8,672.10
7538 General Automotive Repair Shops		543,672.42	6,113.23	426,036.51
Other		270,891.23	0.00	253,575.83
Total for MAJOR GROUP 75		1,136,034.16	-4,555.03	950,528.98
MAJOR GROUP:	76 Misc. Repair Services			
7623 Refrigeration Service & Repair		3,476.10	0.00	3,476.10
7641 Reupholstery & Furniture Repair		15,494.91	0.00	11,820.50
7699 Repair Services, NEC		288,227.43	64,648.94	303,109.68
Other		20,454.97	142.88	12,513.38
Total for MAJOR GROUP 76		327,653.41	64,791.82	330,919.66
MAJOR GROUP:	78 Motion Pictures			
Other		128,352.90	15.00	127,942.90
Total for MAJOR GROUP 78		128,352.90	15.00	127,942.90
MAJOR GROUP:	79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls		31,706.23	0.00	31,706.23
7991 Physical Fitness Facilities		171,409.07	4,170.82	175,579.89
7997 Membership Sports & Recreation Clubs		95,795.27	0.00	95,475.27
7999 Amusement & Recreation, NEC		161,977.59	1,229.84	144,032.56
Other		264,547.24	215.90	201,347.58
Total for MAJOR GROUP 79		725,435.40	5,616.56	648,141.53
MAJOR GROUP:	80 Health Services			
8041 Offices & Clinics of Chiropractors		14,955.30	0.00	6,120.56

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
8071	Medical Laboratories	9,918.70	0.00	2,107.96
	Other	206,705.79	8,791.81	62,646.79
Total for MAJOR GROUP 80		231,579.79	8,791.81	70,875.31
MAJOR GROUP:	81 Legal Services			
8111	Legal Services	339,925.03	0.00	231,768.58
Total for MAJOR GROUP 81		339,925.03	0.00	231,768.58
MAJOR GROUP:	82 Educational Services			
8299	Schools & Educational Services, NEC	144,156.36	8,803.92	61,153.71
Total for MAJOR GROUP 82		144,156.36	8,803.92	61,153.71
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
8711	Engineering Services	1,266,674.73	1,426.39	101,315.27
8721	Accounting, Auditing, & Bookkeeping	628,629.51	965.42	530,841.37
8734	Testing Laboratories	1,195,485.93	51,255.52	128,029.63
8742	Management Consulting Services	364,531.74	6,946.35	371,478.09
8748	Business Consulting, NEC	234,009.97	1,084.44	222,704.22
	Other	484,427.76	7,241.48	46,647.73
Total for MAJOR GROUP 87		4,173,759.64	68,919.60	1,401,016.31
MAJOR GROUP:	89 Services, NEC			
8999	Services, NEC	26,657.20	0.00	6,458.59
Total for MAJOR GROUP 89		26,657.20	0.00	6,458.59
Total for COUNTY Brookings		155,697,458.65	8,115,677.86	50,466,747.85

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

County: **Brookings**

A	Agriculture, Forestry, & Fishing	1,097,145.09	25,190.23	626,742.90
C	Construction	48,064.94	0.00	36,061.83
D	Manufacturing	79,609,451.16	7,322,687.82	7,710,376.20
E	Transportation & Public Utilities	5,316,948.71	68,670.21	4,402,824.01
F	Wholesale Trade	6,120,522.70	75,346.15	1,387,143.45
G	Retail Trade	51,969,271.51	347,136.72	28,712,323.55
H	Finance, Insurance, & Real Estate	569,307.14	48,879.96	581,343.91
I	Services	10,966,747.40	227,766.77	7,009,932.00
Total for Brookings County		155,697,458.65	8,115,677.86	50,466,747.85

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
Brown County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	1,186,332.13	40,229.25
		Total for MAJOR GROUP 2	1,186,332.13	40,229.25
MAJOR GROUP:	7	Agricultural Services		
		711 Soil Preparation Services	6,574.00	0.00
		741 Veterinary Services for Livestock	461,041.75	6,310.43
		742 Veterinary Services, Specialties	146,725.34	141.22
		752 Animal Specialty Services	49,588.88	0.00
		782 Lawn & Garden Services	80,055.21	30.00
		783 Ornamental Shrub & Tree Services	77,610.57	61.99
		Other	61,156.00	0.00
		Total for MAJOR GROUP 7	882,751.75	6,543.64
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	203,661.59	0.00
		Total for MAJOR GROUP 17	203,661.59	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		2086 Bottled & Canned Soft Drinks	1,005,361.98	2,568.65
		Other	N/A	N/A
		Total for MAJOR GROUP 20	13,524,117.44	223,283.40
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	200,231.30	37,698.34
		Other	4,360,811.91	124,882.33
		Total for MAJOR GROUP 27	4,561,043.21	162,580.67
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	115,564.19	3,703.92
		Other	9,837,456.36	284,781.92
		Total for MAJOR GROUP 28	9,953,020.55	288,485.84
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	4,754,381.28	266,779.55
		Total for MAJOR GROUP 32	4,754,381.28	266,779.55
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	329,711.74	189,939.60
		Total for MAJOR GROUP 34	329,711.74	189,939.60
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		3523 Farm Machinery & Equipment	726,343.30	5,124.55

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
Other		4,604,652.22	47,140.54	50,382.73
Total for MAJOR GROUP 35		5,330,995.52	52,265.09	171,197.42
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		N/A	N/A	N/A
Total for MAJOR GROUP 39		N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
Other		40,419.74	1,415.09	36,497.08
Total for MAJOR GROUP 41		40,419.74	1,415.09	36,497.08
MAJOR GROUP:	42 Trucking & Warehousing			
4212 Local Trucking Without Storage		475,159.95	63.58	305,252.45
Other		103,022.84	2,178.22	43,445.44
Total for MAJOR GROUP 42		578,182.79	2,241.80	348,697.89
MAJOR GROUP:	45 Transportation by Air			
Other		297,815.01	132,703.31	216,551.58
Total for MAJOR GROUP 45		297,815.01	132,703.31	216,551.58
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		638,393.75	9,799.78	648,193.53
4841 Cable & Other Pay TV Services		977,059.85	136,489.72	1,111,710.42
Other		408,781.78	39,853.76	448,635.54
Total for MAJOR GROUP 48		2,024,235.39	186,143.25	2,208,539.49
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
4959 Sanitary Services, NEC		128,293.30	5,228.70	93,162.26
Other		2,442,567.19	133,413.07	2,543,594.13
Total for MAJOR GROUP 49		2,570,860.49	138,641.77	2,636,756.39
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		312,798.35	2,842.01	158,437.71
5063 Electrical Apparatus & Equipment		237,981.28	81.55	179,912.08
5074 Plumbing & Hydronic Heating Supplies		808,543.67	408.74	608,414.67
5075 Warm Air Heating & Air-Conditioning		295,531.79	265.09	254,749.20
5084 Industrial Machinery & Equipment		387,719.48	48.59	87,090.16
5085 Industrial Supplies		351,946.22	6,427.78	345,383.63
Other		3,675,198.99	8,248.31	341,946.14
Total for MAJOR GROUP 50		6,069,719.78	18,322.08	1,975,933.59
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper		354,613.37	42.27	91,644.25
5122 Drugs, Proprietarys, & Sundries		62,349.06	309.35	45,172.91
5141 Groceries, General Line		3,057,385.72	0.00	175,849.62
5191 Farm Supplies		22,338,555.68	80,448.03	437,565.85
Other		224,413.28	15,379.96	74,242.36

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51	26,037,317.12	96,179.62	824,474.99
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	4,554,567.53	70,962.20	4,121,128.75
5231 Paint, Glass, & Wallpaper Stores	534,512.84	9,635.68	321,380.90
5251 Hardware Stores	492,849.39	506.38	370,060.49
5261 Retail Nurseries & Garden Stores	83,117.22	0.00	18,134.76
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	5,826,860.49	81,746.26	4,831,380.40
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	13,694,209.82	127,705.71	11,783,028.69
5331 Variety Stores	204,290.95	446.18	198,596.14
5399 Misc. General Merchandise Stores	1,356,350.16	6,807.67	1,255,554.84
Total for MAJOR GROUP 53	15,254,850.92	134,959.55	13,237,179.67
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	9,015,149.22	22,245.19	6,345,287.01
5421 Meat & Fish Markets	103,028.56	15.00	86,059.12
5461 Retail Bakeries	23,988.72	0.00	23,988.72
5499 Misc. Food Stores	134,204.53	113.17	130,945.55
Total for MAJOR GROUP 54	9,276,371.03	22,373.36	6,586,280.40
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	21,177,422.19	77,979.31	1,441,735.27
5521 Used Car Dealers	48,354.81	153.55	1,333.36
5531 Auto & Home Supply Stores	1,723,719.55	10,293.03	907,260.53
5541 Gasoline Service Stations	4,627,774.40	7,143.26	1,380,135.25
5561 Recreational Vehicle Dealers	654,136.71	1,596.00	372,201.01
Other	309,830.71	214.47	235,791.70
Total for MAJOR GROUP 55	28,541,238.37	97,379.62	4,338,457.12
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	235.87	0.00	235.87
5621 Women's Clothing Stores	357,750.61	1,915.27	357,746.29
5632 Women's Accessory & Specialty Stores	47,857.01	72.20	47,424.90
5641 Children's & Infants' Wear Stores	1,934.34	4.16	1,938.50
5651 Family Clothing Stores	310,135.35	253.78	308,692.11
5661 Shoe Stores	442,386.92	3,868.29	411,901.29
5699 Misc. Apparel & Accessory Stores	183,902.29	1,941.98	145,193.75
Total for MAJOR GROUP 56	1,344,202.38	8,055.69	1,273,132.71
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,278,505.27	7,977.63	861,780.61
5713 Floor Covering Stores	381,828.45	937.38	371,098.15
5719 Misc. Homefurnishings Stores	15,166.09	14.63	15,152.59
5722 Household Appliance Stores	649,878.08	117.00	602,619.79
5734 Computer & Software Stores	691,066.42	134,649.86	799,411.83
5736 Musical Instrument Stores	125,783.55	0.00	80,003.71
Other	39,895.15	48.01	39,830.48
Total for MAJOR GROUP 57	3,182,123.00	143,744.50	2,769,897.16
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	5,357,055.87	75,695.18	5,368,545.82
5813 Drinking Places	1,280,693.34	144,185.19	1,204,889.06
Total for MAJOR GROUP 58	6,637,749.21	219,880.37	6,573,434.88
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	315,703.08	0.00	271,975.29
5941 Sporting Goods & Bicycle Shops	855,899.38	4,568.46	721,350.74
5942 Book Stores	23,500.70	0.00	19,336.20

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

	Gross Sales	Use Taxable	Taxable Sales
5943 Stationery Stores	417,296.23	884.63	320,830.38
5944 Jewelry Stores	166,754.73	398.90	165,288.63
5945 Hobby, Toy, & Game Shops	566,299.26	903.71	372,736.13
5947 Gift, Novelty, & Souvenir Shops	67,852.37	4,421.69	69,561.91
5949 Sewing, Needlework, & Piece Goods	17,462.82	442.48	16,636.98
5961 Catalog & Mail-Order Houses	2,242,787.54	858.44	113,880.49
5962 Merchandising Machine Operators	789,892.90	10,364.00	77,650.23
5963 Direct Selling Establishments	52,134.43	898.27	43,676.83
5984 Liquefied Petroleum Gas Dealers	73,055.60	167.27	41,725.07
5992 Florists	228,787.53	72.90	221,552.06
5999 Misc. Retail Stores, NEC	12,934,360.48	639,765.81	5,999,158.24
Other	33,650,351.19	13,477.05	97,352.36
Total for MAJOR GROUP 59			
MAJOR GROUP: 60 Depository Institutions	52,402,138.24	677,223.61	8,552,711.54
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60			
MAJOR GROUP: 61 Nondepository Institutions	N/A	N/A	N/A
6141 Personal Credit Institutions	65,998.66	1,508.52	1,508.52
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61			
MAJOR GROUP: 62 Security & Commodity Brokers	117,708.27	2,139.67	53,654.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62			
MAJOR GROUP: 63 Insurance Carriers	N/A	N/A	N/A
Other	4,363.84	696.17	5,034.84
Total for MAJOR GROUP 63			
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service	4,363.84	696.17	5,034.84
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64			
MAJOR GROUP: 65 Real Estate	N/A	N/A	N/A
6531 Real Estate Agents & Managers	376,639.79	50.94	342,560.73
Other	208,837.22	0.00	130,872.82
Total for MAJOR GROUP 65			
MAJOR GROUP: 67 Holding & Other Investment Offices	585,477.01	50.94	473,433.55
Other	116,784.90	975.65	4,338.74
Total for MAJOR GROUP 67			
MAJOR GROUP: 70 Hotels & Other Lodging Places	116,784.90	975.65	4,338.74
7011 Hotels & Motels	2,031,758.35	63,592.46	1,617,753.13
7032 Sporting & Recreational Camps	31,870.80	0.00	31,870.80
Total for MAJOR GROUP 70			
MAJOR GROUP: 72 Personal Services	2,063,629.15	63,592.46	1,649,623.93
7213 Linen Supply	124,982.95	0.00	100,372.50
7217 Carpet & Upholstery Cleaning	29,071.05	0.00	24,533.85
7221 Photographic Studios, Portrait	38,765.22	0.00	35,080.22
7231 Beauty Shops	628,921.83	2,119.92	631,011.75
7261 Funeral Service & Crematories	366,951.62	0.00	318,041.13
7291 Tax Return Preparation Services	316,577.28	0.00	316,478.80
7299 Misc. Personal Services, NEC	145,961.71	1,046.78	146,825.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72			
MAJOR GROUP: 73 Business Services	1,662,230.48	3,166.70	1,576,748.52
7322 Adjustment & Collection Services	134,430.76	1.57	42,771.47

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

	Gross Sales	Use Taxable	Taxable Sales
7336 Commercial Art & Graphic Design	97,932.00	64.95	33,515.60
7342 Disinfecting & Pest Control Services	39,105.20	1,442.06	31,480.66
7349 Building Maintenance Services, NEC	228,713.10	527.51	174,223.26
7353 Heavy Construction Equipment Rental	59,561.98	12,743.08	47,028.40
7359 Equipment Rental & Leasing, NEC	191,165.05	1,168.52	162,132.88
7371 Computer Programming Services	4,147.00	0.00	4,147.00
7373 Computer Integrated Systems Design	13,586.30	33.42	12,466.82
7374 Data Processing & Preparation	67,735.15	0.00	60,969.95
7378 Computer Maintenance & Repair	183,858.23	430.81	156,348.61
7379 Computer Related Services, NEC	20,575.23	0.00	20,028.36
7381 Detective & Armored Car Services	18,329.69	25.00	4,950.00
7389 Business Services, NEC	565,130.50	98,988.49	551,030.32
Other	810,787.38	11,673.86	158,672.86
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Total for MAJOR GROUP 73	2,435,057.57	127,099.27	1,459,766.19
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	980,434.63	8,632.53	776,975.16
7534 Tire Retreading & Repair Shops	110,798.33	0.00	66,091.77
7538 General Automotive Repair Shops	1,000,047.88	2,438.59	789,470.62
7539 Automotive Repair Shops, NEC	98,176.24	0.00	66,976.35
7542 Carwashes	69,150.39	54.72	69,205.11
7549 Automotive Services, NEC	69,632.93	0.00	61,619.00
Other	239,850.77	417.03	97,978.51
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Total for MAJOR GROUP 75	2,568,091.17	11,542.87	1,928,316.52
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	1,610.30	0.00	1,455.05
7692 Welding Repair	118,005.74	5.42	85,870.61
7699 Repair Services, NEC	1,234,701.67	7,659.65	318,770.94
Other	99,773.33	164.50	71,694.83
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Total for MAJOR GROUP 76	1,454,091.04	7,829.57	477,791.43
MAJOR GROUP: 78 Motion Pictures			
Other	172,078.68	759.60	172,838.28
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Total for MAJOR GROUP 78	172,078.68	759.60	172,838.28
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	11,370.00	0.00	10,920.00
7991 Physical Fitness Facilities	64,570.55	728.50	64,920.55
7993 Coin-Operated Amusement Devices	498,235.09	0.00	13,336.35
7999 Amusement & Recreation, NEC	193,900.49	0.00	193,900.49
Other	326,459.43	2,460.81	313,801.50
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Total for MAJOR GROUP 79	1,094,535.56	3,189.31	596,878.89
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	0.00	20,694.69	20,694.69
8021 Offices & Clinics of Dentists	3,284.49	17,864.89	21,149.38
8049 Offices of Health Practitioners, NEC	20,233.58	371.67	17,600.25
8051 Skilled Nursing Care Facilities	7,667.09	144,467.33	151,177.67
Other	1,428,101.61	102,723.92	200,927.45
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Total for MAJOR GROUP 80	1,459,286.76	286,122.50	411,549.44
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	915,353.44	4,250.74	731,269.94
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Total for MAJOR GROUP 81	915,353.44	4,250.74	731,269.94
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	66,515.27	1,077.97	34,683.99
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Total for MAJOR GROUP 82	66,515.27	1,077.97	34,683.99
MAJOR GROUP: 83 Social Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
8711 Engineering Services		669,769.17	703.12	86,982.84
8721 Accounting, Auditing, & Bookkeeping		1,880,314.10	6,429.71	1,580,929.23
8734 Testing Laboratories		323,968.94	9,420.88	330,351.60
8741 Management Services		218,920.84	4,502.89	194,053.81
8742 Management Consulting Services		780,039.85	10,833.90	376,410.74
8748 Business Consulting, NEC		203,949.84	776.86	192,693.64
Other		38,189.91	82.92	17,763.62
Total for MAJOR GROUP 87		4,115,152.65	32,750.28	2,779,185.48
MAJOR GROUP:	89 Services, NEC			
8999 Services, NEC		14,963.66	11,915.90	24,632.56
Total for MAJOR GROUP 89		14,963.66	11,915.90	24,632.56
Total for COUNTY Brown		227,467,847.02	5,419,871.64	74,246,680.53

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

County: **Brown**

A	Agriculture, Forestry, & Fishing	2,359,017.09	46,772.89	1,006,633.55
C	Construction	203,661.59	0.00	72,586.85
D	Manufacturing	45,905,776.56	2,768,287.41	4,260,753.53
E	Transportation & Public Utilities	5,511,563.42	461,145.22	5,447,092.43
F	Wholesale Trade	32,107,036.90	114,501.69	2,800,408.58
G	Retail Trade	122,465,533.64	1,385,362.96	48,162,473.88
H	Finance, Insurance, & Real Estate	844,607.37	87,533.34	637,734.30
I	Services	18,044,755.95	556,268.13	11,858,862.91
	Other	N/A	N/A	N/A
Total for Brown County		227,467,847.02	5,419,871.64	74,246,680.53

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
Brule County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	453,319.51	2,548.95
		Total for MAJOR GROUP 7	453,319.51	2,548.95
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	2,389.50	14.71
		Total for MAJOR GROUP 28	2,389.50	14.71
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	40	Railroad Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	76,335.78	2.69
		Other	N/A	N/A
		Total for MAJOR GROUP 42	106,478.89	2.69
MAJOR GROUP:	45	Transportation by Air		
		Other	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	32,564.70	537.30
		Other	N/A	N/A
		Total for MAJOR GROUP 48	612,407.65	35,095.96
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5013 Motor Vehicle Supplies & New Parts	88,528.38	0.24	52,232.02
5044 Office Supplies	6,323.98	54.76	3,363.09
5063 Electrical Apparatus & Equipment	29,805.67	11.72	21,107.44
5074 Plumbing & Hydronic Heating Supplies	48,672.81	23.01	42,531.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 50	175,060.48	89.88	120,377.89
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	457,184.46	0.83	31,098.00
5191 Farm Supplies	1,588,576.80	4,992.48	72,606.84
Other	873,765.95	8,100.86	61,240.28
Total for MAJOR GROUP 51	2,919,527.20	13,094.17	164,945.12
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	390,986.98	149.15	272,450.72
Other	109,469.29	20.05	96,795.18
Total for MAJOR GROUP 52	500,456.27	169.21	369,245.90
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	7,014.88	22.25	6,496.33
5331 Variety Stores	446,604.88	2,021.04	454,416.75
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	460,098.01	2,043.29	460,913.08
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,077,143.14	76.87	691,076.70
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,135,188.18	176.82	748,934.60
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	253,748.93	847.83	138,942.38
5541 Gasoline Service Stations	744,394.89	2,786.05	245,179.07
Other	1,319,636.93	5,689.91	247,482.02
Total for MAJOR GROUP 55	2,317,780.75	9,323.79	631,603.47
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,528.45	16.07	2,536.91
5661 Shoe Stores	197.02	0.48	197.50
Other	28,545.70	13.59	28,506.67
Total for MAJOR GROUP 56	31,271.16	30.14	31,241.08
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	19,266.27	196.88	14,639.10
5719 Misc. Homefurnishings Stores	435.15	2.88	432.50
Other	37,619.73	12.59	35,086.40
Total for MAJOR GROUP 57	57,321.15	212.35	50,158.00
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	911,604.90	2,884.64	656,439.74
5813 Drinking Places	152,217.34	230.20	135,052.76
Total for MAJOR GROUP 58	1,063,822.24	3,114.84	791,492.50
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	135,617.09	0.00	135,481.10
5941 Sporting Goods & Bicycle Shops	15,373.24	110.96	13,081.56
5945 Hobby, Toy, & Game Shops	2,679.09	8.67	2,662.17
5947 Gift, Novelty, & Souvenir Shops	20,739.05	0.00	15,982.48
5961 Catalog & Mail-Order Houses	89,489.90	0.00	288.85
5999 Misc. Retail Stores, NEC	2,213,273.20	12,428.23	885,344.28

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
Other		905,278.52	330.30	268,196.43
Total for MAJOR GROUP 59		3,382,450.10	12,878.16	1,321,036.87
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:	65 Real Estate			
Other		23,585.59	0.00	20,388.24
Total for MAJOR GROUP 65		23,585.59	0.00	20,388.24
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7011 Hotels & Motels		181,117.19	4,775.09	167,968.19
7032 Sporting & Recreational Camps		243,845.92	5,600.00	234,288.09
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		425,775.11	10,375.09	403,018.28
MAJOR GROUP:	72 Personal Services			
7231 Beauty Shops		54,378.53	7.00	54,385.53
Other		65,125.32	982.18	53,853.81
Total for MAJOR GROUP 72		119,503.85	989.18	108,239.34
MAJOR GROUP:	73 Business Services			
7349 Building Maintenance Services, NEC		5,836.12	138.16	4,856.60
7389 Business Services, NEC		51,960.13	0.00	51,960.13
Other		26,539.52	450.78	9,074.46
Total for MAJOR GROUP 73		84,335.77	588.94	65,891.19
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops		76,292.37	942.85	70,017.04
7538 General Automotive Repair Shops		540,639.78	1,378.18	421,533.95
Other		22,163.14	71.76	18,104.79
Total for MAJOR GROUP 75		639,095.29	2,392.79	509,655.78
MAJOR GROUP:	76 Misc. Repair Services			
7692 Welding Repair		163,660.36	205.33	73,164.46
7699 Repair Services, NEC		57,893.37	1,564.40	13,308.49
Total for MAJOR GROUP 76		221,553.73	1,769.73	86,472.95
MAJOR GROUP:	78 Motion Pictures			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC		4,978.00	0.00	4,978.00
Other		N/A	N/A	N/A
Total for MAJOR GROUP 79		5,730.36	0.00	5,605.36
MAJOR GROUP:	80 Health Services			
Other		89,568.16	36,189.34	53,318.05
Total for MAJOR GROUP 80		89,568.16	36,189.34	53,318.05
MAJOR GROUP:	81 Legal Services			
8111 Legal Services		69,510.91	0.00	55,666.53
Total for MAJOR GROUP 81		69,510.91	0.00	55,666.53
MAJOR GROUP:	82 Educational Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping		139,842.88	36.09	135,579.47
Other		3,149,567.16	0.00	22,286.90

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 87	3,289,410.04	36.09	157,866.37
Total for COUNTY Brule	22,746,105.44	242,704.48	7,629,723.26

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

County: **Brule**

A	Agriculture, Forestry, & Fishing	1,263,787.96	51,311.93	425,075.24
D	Manufacturing	265,033.15	8,114.70	245,647.28
E	Transportation & Public Utilities	4,177,632.25	89,804.04	774,640.62
F	Wholesale Trade	3,094,587.68	13,184.05	285,323.01
G	Retail Trade	8,948,387.85	27,948.60	4,404,625.50
H	Finance, Insurance, & Real Estate	23,585.59	0.00	20,388.24
I	Services	4,962,357.83	52,341.17	1,463,290.24
	Other	N/A	N/A	N/A
Total for Brule County		22,746,105.44	242,704.48	7,629,723.26

Buffalo County

MAJOR GROUP: 48	Communications			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		N/A	N/A	N/A
MAJOR GROUP: 54	Food Stores			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		N/A	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers & Service Stations			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		N/A	N/A	N/A
MAJOR GROUP: 75	Auto Repair, Services, & Parking			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		N/A	N/A	N/A
MAJOR GROUP: 76	Misc. Repair Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A	N/A
MAJOR GROUP: 79	Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
Total for COUNTY Buffalo		2,103,317.95	0.00	459,085.32

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

County: **Buffalo**

G	Retail Trade	554,736.80	0.00	349,988.59
I	Services	112,073.73	0.00	109,096.73
	Other	N/A	N/A	N/A
Total for Buffalo County		2,103,317.95	0.00	459,085.32

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
Butte County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	270,888.06	1,295.93
		782 Lawn & Garden Services	21,533.56	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	299,270.12	1,295.93
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	127,354.82	17,931.13
		Total for MAJOR GROUP 27	127,354.82	17,931.13
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	4,940.93	47.88
		Total for MAJOR GROUP 28	4,940.93	47.88
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	312,947.38	3,841.39
		Total for MAJOR GROUP 34	312,947.38	3,841.39
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	110,524.33	2,936.38
		Other	N/A	N/A
		Total for MAJOR GROUP 42	129,761.55	2,936.38
MAJOR GROUP:	45	Transportation by Air		
		Other	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	74,712.78	1,232.72
		Other	N/A	N/A
		Total for MAJOR GROUP 48	290,902.91	11,694.92

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

Returns Filed: April 2016

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	1,368,566.82	7,482.70	1,229,489.19
Total for MAJOR GROUP 49	1,368,566.82	7,482.70	1,229,489.19
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5074 Plumbing & Hydronic Heating Supplies	31,188.20	34.29	24,976.96
Other	722,064.91	5,368.50	209,774.89
Total for MAJOR GROUP 50	753,253.11	5,402.78	234,751.85
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	97,856.20	0.00	6,918.93
5191 Farm Supplies	6,562.67	17.54	1,455.98
Other	818,589.60	2,306.52	19,146.61
Total for MAJOR GROUP 51	923,008.47	2,324.05	27,521.52
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	854,737.07	3,934.87	723,813.11
Other	241,397.67	1,382.68	207,690.47
Total for MAJOR GROUP 52	1,096,134.74	5,317.55	931,503.58
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	553,881.11	5,275.69	405,679.16
5331 Variety Stores	147,642.72	428.63	141,833.31
5399 Misc. General Merchandise Stores	1,580,027.85	4,272.53	566,965.78
Total for MAJOR GROUP 53	2,281,551.67	9,976.85	1,114,478.25
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	3,602,458.14	12,168.04	1,553,398.88
5421 Meat & Fish Markets	113,586.18	0.62	108,384.06
5499 Misc. Food Stores	21,034.24	0.00	21,034.24
Other	8,807.42	0.00	7,779.57
Total for MAJOR GROUP 54	3,745,885.98	12,168.66	1,690,596.75
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	3,942,554.44	3,893.79	482,473.31
5531 Auto & Home Supply Stores	470,380.27	989.67	329,936.82
5541 Gasoline Service Stations	1,069,108.68	14,507.80	362,447.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	6,244,523.10	19,562.36	1,641,780.49
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,703.60	17.66	2,719.19
5699 Misc. Apparel & Accessory Stores	19,664.83	240.35	19,081.64
Other	15,881.30	157.37	16,038.14
Total for MAJOR GROUP 56	38,249.73	415.38	37,838.97
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	1,002.28	4.64	998.00
5731 Radio, TV, & Electronic Stores	119,077.39	1,539.37	71,472.42
Other	284,365.91	16.38	265,541.57
Total for MAJOR GROUP 57	404,445.58	1,560.39	338,011.99
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	664,485.91	3,220.18	658,999.96
5813 Drinking Places	138,847.07	1,200.00	132,890.84
Total for MAJOR GROUP 58	803,332.98	4,420.18	791,890.80
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	43,743.10	0.00	41,269.85
5941 Sporting Goods & Bicycle Shops	64,765.78	112.69	49,460.84
5943 Stationery Stores	29,558.11	109.95	16,748.96
5945 Hobby, Toy, & Game Shops	526.02	131.43	459.30

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
	5947 Gift, Novelty, & Souvenir Shops	5,901.23	0.00	2,775.50
	5999 Misc. Retail Stores, NEC	853,705.43	1,382.80	179,230.00
	Other	335,257.91	999.56	141,052.44
	Total for MAJOR GROUP 59	1,333,457.58	2,736.43	430,996.89
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	113,829.75	174.09	110,903.84
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	185,760.02	174.09	145,204.99
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	89,598.79	0.00	77,438.30
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	95,635.99	0.00	80,675.50
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	45,565.11	286.80	45,851.91
	7299 Misc. Personal Services, NEC	27,490.86	20.46	17,211.32
	Other	183,287.94	1,179.58	165,831.51
	Total for MAJOR GROUP 72	256,343.90	1,486.84	228,894.74
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	51,264.85	33.70	33,950.75
	7389 Business Services, NEC	215,091.29	1,057.99	150,244.59
	Other	50,424.55	166.88	47,164.28
	Total for MAJOR GROUP 73	316,780.69	1,258.57	231,359.62
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	281,586.82	124.35	275,894.36
	7534 Tire Retreading & Repair Shops	83,516.99	0.00	74,895.90
	7538 General Automotive Repair Shops	234,106.00	4,821.66	215,375.90
	7539 Automotive Repair Shops, NEC	122,917.17	50.00	87,873.20
	7549 Automotive Services, NEC	135,200.10	217.41	121,251.31
	Other	22,128.20	2,810.00	23,480.52
	Total for MAJOR GROUP 75	879,455.28	8,023.42	798,771.19
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	318,476.97	0.00	120,953.41
	7699 Repair Services, NEC	861,025.93	1,093.32	255,423.78
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	1,247,817.53	1,131.49	430,600.29
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	31,567.48	0.00	27,542.23
	Other	48,031.96	0.00	45,382.85
	Total for MAJOR GROUP 79	79,599.44	0.00	72,925.08
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	154,087.04	0.00	112,769.23
	Total for MAJOR GROUP 81	154,087.04	0.00	112,769.23
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	2,812.63	0.00	1,586.44
	8721 Accounting, Auditing, & Bookkeeping	340,446.92	329.84	321,627.61
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	343,259.55	329.84	323,214.05
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
	Total for COUNTY Butte	31,233,046.24	139,971.91	11,888,200.53

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

County: Butte				
A	Agriculture, Forestry, & Fishing	307,185.54	1,295.93	287,640.19
D	Manufacturing	6,915,789.00	32,212.34	260,804.05
E	Transportation & Public Utilities	1,789,331.29	22,113.99	1,627,759.52
F	Wholesale Trade	1,676,261.58	7,726.84	262,273.37
G	Retail Trade	15,947,581.35	56,157.79	6,977,097.72
H	Finance, Insurance, & Real Estate	188,912.45	389.09	148,493.48
I	Services	3,416,031.62	12,585.54	2,302,276.76
	Other	991,953.40	7,490.38	21,855.44
	Total for Butte County	31,233,046.24	139,971.91	11,888,200.53

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
Campbell County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	-2,578.69	38,724.99
		Total for MAJOR GROUP 20	-2,578.69	38,724.99
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	4,852.46	73.16
		Total for MAJOR GROUP 28	4,852.46	73.16
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	19,477.14	321.36
		Other	330,619.69	5,865.06
		Total for MAJOR GROUP 48	350,096.83	6,186.42
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5063 Electrical Apparatus & Equipment	49,386.82	2.92
		Other	7,602.49	25.57
		Total for MAJOR GROUP 50	56,989.31	28.49
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	1,512,606.18	8,280.70
		Other	152,542.72	0.12
		Total for MAJOR GROUP 51	1,665,148.90	8,280.83
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	355.35	6.52
		Total for MAJOR GROUP 52	355.35	6.52
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	2,181.16	4.62
		Other	N/A	N/A
		Total for MAJOR GROUP 53	65,971.66	4.62
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	16,735.20	6.22
		Total for MAJOR GROUP 54	16,735.20	6.22
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		5541 Gasoline Service Stations	310,858.58	329.25
		Total for MAJOR GROUP 55	310,858.58	329.25

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	718.72	4.21	722.93
	Other	461.64	8.86	470.50
	Total for MAJOR GROUP 56	1,180.36	13.07	1,193.43
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A	N/A
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	72,942.46	115.00	64,496.71
	5813 Drinking Places	34,211.85	24.50	28,434.28
	Total for MAJOR GROUP 58	107,154.31	139.50	92,930.99
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	191,802.12	124.61	184,519.99
	5961 Catalog & Mail-Order Houses	124,818.04	0.00	402.88
	5984 Liquefied Petroleum Gas Dealers	31,576.09	72.30	18,034.41
	5999 Misc. Retail Stores, NEC	160,812.76	9.42	114,467.97
	Other	70,997.01	520.40	15,203.78
	Total for MAJOR GROUP 59	580,006.03	726.73	332,629.03
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	1,670.00	0.00	1,670.00
	Total for MAJOR GROUP 70	1,670.00	0.00	1,670.00
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	7,618.08	0.00	6,118.00
	7231 Beauty Shops	10,920.01	0.00	10,336.76
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	23,713.09	0.00	20,329.76
MAJOR GROUP:	73 Business Services			
	Other	9,734.95	18.66	3,144.88
	Total for MAJOR GROUP 73	9,734.95	18.66	3,144.88
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	14,599.60	0.00	8,935.63
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	33,645.36	0.00	27,600.66
MAJOR GROUP:	76 Misc. Repair Services			
	Other	6,488.24	0.70	3,210.98
	Total for MAJOR GROUP 76	6,488.24	0.70	3,210.98
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A	N/A

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

Returns Filed: April 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Campbell	3,994,513.77	57,816.62	1,294,066.09
***** COUNTY RECAP *****			
County: Campbell			
A Agriculture, Forestry, & Fishing	672,689.61	3,080.00	4,080.61
D Manufacturing	52,708.54	38,929.61	72,036.72
E Transportation & Public Utilities	354,922.36	6,186.42	327,864.63
F Wholesale Trade	1,722,138.21	8,309.32	194,733.30
G Retail Trade	1,084,201.40	1,240.54	612,888.13
I Services	102,976.58	70.73	77,585.63
Other	N/A	N/A	N/A
Total for Campbell County	3,994,513.77	57,816.62	1,294,066.09

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales	
Charles Mix County					
MAJOR GROUP:	7	Agricultural Services			
	741	Veterinary Services for Livestock	400,832.21	515.50	387,760.67
	782	Lawn & Garden Services	17,691.64	2,798.55	12,524.39
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 7	437,878.19	3,314.05	405,513.98
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
	1752	Floor Laying & Floor Work, NEC	18,923.24	0.00	18,923.24
		Total for MAJOR GROUP 17	18,923.24	0.00	18,923.24
MAJOR GROUP:	23	Apparel & Other Textile Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
		Other	23,885.44	2,299.37	11,173.84
		Total for MAJOR GROUP 27	23,885.44	2,299.37	11,173.84
MAJOR GROUP:	28	Chemicals & Allied Products			
	2813	Industrial Gases	323.03	11.09	242.50
		Total for MAJOR GROUP 28	323.03	11.09	242.50
MAJOR GROUP:	37	Transportation Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
	4212	Local Trucking Without Storage	142,443.03	17,714.61	123,316.37
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 42	143,043.03	17,714.61	123,316.37
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	120,524.41	1,988.59	122,513.00
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	544,910.86	5,392.20	496,317.08
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
	5044	Office Supplies	322.56	-3.36	123.36
	5063	Electrical Apparatus & Equipment	14,472.20	4.68	10,718.35
	5074	Plumbing & Hydronic Heating Supplies	24,744.21	13.08	19,911.50
		Other	208,296.91	4,195.43	210,368.32
		Total for MAJOR GROUP 50	247,835.88	4,209.84	241,121.53
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
	5141	Groceries, General Line	31,917.87	0.00	1,956.92
	5153	Grain & Field Beans	3,753,730.13	3,843.41	53,377.68
	5191	Farm Supplies	1,689,718.32	328.93	122,059.74

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

	Gross Sales	Use Taxable	Taxable Sales
Other	33,826.67	1.18	26,472.03
Total for MAJOR GROUP 51	5,509,192.99	4,173.53	203,866.37
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,028,285.21	10,101.47	717,335.24
5251 Hardware Stores	554,934.43	749.19	334,160.30
Total for MAJOR GROUP 52	1,583,219.64	10,850.66	1,051,495.54
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	313,936.73	2,967.90	230,521.59
5331 Variety Stores	383,956.34	2,172.78	367,358.32
5399 Misc. General Merchandise Stores	994,561.10	246.30	161,454.86
Total for MAJOR GROUP 53	1,692,454.18	5,386.97	759,334.77
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,632,143.26	719.98	1,036,211.57
5421 Meat & Fish Markets	59,189.52	97,063.23	154,316.01
5461 Retail Bakeries	64,966.58	50.00	27,932.02
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,779,968.21	98,999.90	1,243,295.14
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	409,694.67	2,677.87	195,608.53
5541 Gasoline Service Stations	1,190,026.99	2,180.92	516,220.01
Other	709,082.66	1,193.43	280,177.69
Total for MAJOR GROUP 55	2,308,804.32	6,052.22	992,006.23
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	7,687.65	23.97	7,704.20
5632 Women's Accessory & Specialty Stores	16,966.48	235.29	17,138.60
5641 Children's & Infants' Wear Stores	768.35	1.65	770.00
5651 Family Clothing Stores	14,399.04	0.44	14,399.48
5661 Shoe Stores	300.46	1.04	301.50
Other	26,280.52	59.25	26,339.77
Total for MAJOR GROUP 56	66,402.50	321.64	66,653.55
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	89,689.30	193.56	84,081.27
5719 Misc. Homefurnishings Stores	1,800.48	11.90	1,789.50
Other	3,403.23	4.01	2,948.82
Total for MAJOR GROUP 57	94,893.01	209.47	88,819.59
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	344,834.53	412.50	332,927.96
5813 Drinking Places	95,935.93	270.00	92,437.52
Total for MAJOR GROUP 58	440,770.46	682.50	425,365.48
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	547,148.95	72.70	48,605.13
5932 Used Merchandise Stores	24,672.34	0.00	24,672.34
5941 Sporting Goods & Bicycle Shops	7,370.97	105.96	7,052.10
5943 Stationery Stores	845.20	2.01	636.00
5945 Hobby, Toy, & Game Shops	180.66	0.80	179.75
5947 Gift, Novelty, & Souvenir Shops	2,308.85	0.02	2,106.16
5961 Catalog & Mail-Order Houses	282,361.78	0.00	911.39
5984 Liquefied Petroleum Gas Dealers	921.85	109.00	521.00
5999 Misc. Retail Stores, NEC	1,561,335.11	3,510.89	673,847.06
Other	510,035.01	238.08	173,911.93
Total for MAJOR GROUP 59	2,937,180.72	4,039.46	932,442.86
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	22,440.96	0.00	20,565.63
Total for MAJOR GROUP 65		22,440.96	0.00	20,565.63
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	63,837.00	844.11	54,909.64
	7032 Sporting & Recreational Camps	44,033.76	0.00	44,033.76
Total for MAJOR GROUP 70		107,870.76	844.11	98,943.40
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	11,262.69	666.94	11,729.63
	7231 Beauty Shops	41,204.73	283.30	41,488.03
	7261 Funeral Service & Crematories	36,158.76	824.88	27,507.08
	7299 Misc. Personal Services, NEC	5,008.28	1.32	5,009.60
	Other	10,097.19	0.00	8,917.08
Total for MAJOR GROUP 72		103,731.65	1,776.44	94,651.42
MAJOR GROUP:	73 Business Services			
	7359 Equipment Rental & Leasing, NEC	5,568.15	81.26	5,192.29
	Other	99,805.97	21,629.96	116,676.15
Total for MAJOR GROUP 73		105,374.12	21,711.22	121,868.44
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	55,202.47	0.00	52,846.10
	7538 General Automotive Repair Shops	249,126.18	191.69	238,490.83
	7539 Automotive Repair Shops, NEC	79,795.63	77.00	65,870.35
	Other	71,419.81	0.00	67,038.05
Total for MAJOR GROUP 75		455,544.09	268.69	424,245.33
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	839,794.22	13,336.59	480,444.21
	Other	40,361.29	0.00	12,117.96
Total for MAJOR GROUP 76		880,155.51	13,336.59	492,562.17
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	334,179.07	25,668.45	93,404.72
	Other	52,403.23	15.00	52,418.23
Total for MAJOR GROUP 79		386,582.30	25,683.45	145,822.95
MAJOR GROUP:	80 Health Services			
	Other	1,514,423.96	41,734.44	50,012.51
Total for MAJOR GROUP 80		1,514,423.96	41,734.44	50,012.51
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	63,536.56	0.00	35,848.34
Total for MAJOR GROUP 81		63,536.56	0.00	35,848.34
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	254,282.78	62.84	188,288.92
Total for MAJOR GROUP 87		254,282.78	62.84	188,288.92

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

Returns Filed: April 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Charles Mix	22,366,975.72	285,221.48	9,250,868.48
***** COUNTY RECAP *****			
County: Charles Mix			
A Agriculture, Forestry, & Fishing	437,878.19	3,314.05	405,513.98
C Construction	18,923.24	0.00	18,923.24
D Manufacturing	26,397.19	2,328.38	11,476.69
E Transportation & Public Utilities	1,236,527.53	37,141.90	1,116,176.24
F Wholesale Trade	5,757,028.87	8,383.37	444,987.90
G Retail Trade	10,903,693.04	126,542.81	5,559,413.16
H Finance, Insurance, & Real Estate	24,113.96	394.00	22,632.63
I Services	3,953,784.32	107,116.97	1,663,724.52
Other	N/A	N/A	N/A
Total for Charles Mix County	22,366,975.72	285,221.48	9,250,868.48

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
Clark County				
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	256,279.35	0.00	153,968.01
	782 Lawn & Garden Services	2,060.00	0.00	2,060.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	266,219.60	0.00	163,908.26
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	24 Lumber & Wood Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	19,083.49	92.02	9,717.00
	Total for MAJOR GROUP 27	19,083.49	92.02	9,717.00
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:	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	702,578.88	8,536.42	30,144.92
	Total for MAJOR GROUP 35	702,578.88	8,536.42	30,144.92
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:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	23,824.62	130.27	11,940.48
	Total for MAJOR GROUP 42	23,824.62	130.27	11,940.48
MAJOR GROUP:	48 Communications			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5063 Electrical Apparatus & Equipment	10,073.83	8.98	7,503.44
	5074 Plumbing & Hydronic Heating Supplies	7,021.11	1.44	5,329.33
	Other	3,445.26	164.48	952.21
	Total for MAJOR GROUP 50	20,540.20	174.90	13,784.98
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5153 Grain & Field Beans	44,402.98	1,397.00	12,136.86
	5191 Farm Supplies	362,854.96	2,243.59	13,290.75

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

	Gross Sales	Use Taxable	Taxable Sales
Other	16,623.19	4.08	4,519.71
Total for MAJOR GROUP 51	423,881.13	3,644.67	29,947.32
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	125,053.79	1,013.71	123,942.35
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	169,470.50	1,057.76	164,241.49
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	3,874.83	9.78	3,675.19
Total for MAJOR GROUP 53	3,874.83	9.78	3,675.19
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	428,246.95	261.14	307,888.33
Other	1,035,708.66	23,410.26	72,896.83
Total for MAJOR GROUP 54	1,463,955.61	23,671.40	380,785.16
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	202,547.47	525.77	111,845.27
5541 Gasoline Service Stations	911,783.51	72.31	143,855.66
Total for MAJOR GROUP 55	1,114,330.98	598.08	255,700.93
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,093.59	8.66	1,088.53
Other	7,790.73	-1.42	7,789.31
Total for MAJOR GROUP 56	8,884.32	7.24	8,877.84
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	8,548.99	72.53	6,930.83
Total for MAJOR GROUP 57	8,548.99	72.53	6,930.83
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	96,205.56	592.93	80,564.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	127,457.79	697.59	111,921.61
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	24,609.74	48.98	24,462.35
5943 Stationery Stores	4,323.66	70.55	2,948.86
5947 Gift, Novelty, & Souvenir Shops	612.64	0.00	612.22
5999 Misc. Retail Stores, NEC	977,904.92	26,872.09	673,045.29
Other	155,774.09	1,661.09	140,267.64
Total for MAJOR GROUP 59	1,163,225.05	28,652.71	841,336.36
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	18,862.73	0.00	17,357.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	22,095.86	0.00	20,590.86
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	13,043.46	56.50	13,099.96
Other	31,037.37	364.75	34,471.75
Total for MAJOR GROUP 72	44,080.83	421.25	47,571.71
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	0.00	0.00	0.00

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

	Gross Sales	Use Taxable	Taxable Sales
Other	9,532.91	0.00	9,393.79
Total for MAJOR GROUP 73	9,532.91	0.00	9,393.79
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	83,988.12	0.00	76,690.03
7538 General Automotive Repair Shops	267,691.97	3,346.51	202,507.52
Other	77,857.70	0.00	26,791.24
Total for MAJOR GROUP 75	429,537.79	3,346.51	305,988.79
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	12,900.00	0.00	150.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	61,475.35	429.92	44,818.93
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	32,061.86	0.00	32,061.86
Other	135,216.58	0.00	134,853.95
Total for MAJOR GROUP 87	167,278.44	0.00	166,915.81
Total for COUNTY Clark	7,965,348.90	81,643.26	2,835,408.08

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

County: **Clark**

A Agriculture, Forestry, & Fishing	266,219.60	0.00	163,908.26
D Manufacturing	1,273,307.14	12,263.40	175,817.60
E Transportation & Public Utilities	1,156,810.93	4,567.44	63,056.48
F Wholesale Trade	444,421.33	3,819.57	43,732.30
G Retail Trade	4,059,748.08	54,767.09	1,773,469.41
I Services	743,595.60	6,169.51	605,266.13
Other	21,246.22	56.25	10,157.90
Total for Clark County	7,965,348.90	81,643.26	2,835,408.08

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
Clay County				
MAJOR GROUP:	7 Agricultural Services			
	782 Lawn & Garden Services	25,131.02	0.00	25,131.02
	Other	89,834.28	0.00	89,834.28
	Total for MAJOR GROUP 7	114,965.30	0.00	114,965.30
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	12,364.06	0.00	12,244.06
	Total for MAJOR GROUP 17	12,364.06	0.00	12,244.06
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			
	Other	146,391.24	2,851.46	35,234.14
	Total for MAJOR GROUP 27	146,391.24	2,851.46	35,234.14
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	17,168.83	43.50	11,791.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	20,902.21	43.50	15,128.08
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	204,814.43	392.82	178,133.24
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	218,130.80	546.57	191,603.36
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	101,723.31	158.04	93,389.12
	Total for MAJOR GROUP 42	101,723.31	158.04	93,389.12
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			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

	Gross Sales	Use Taxable	Taxable Sales
4812 Radiotelephone Communications	152,482.62	813.73	153,296.35
4841 Cable & Other Pay TV Services	333,601.27	34,084.56	367,685.83
Total for MAJOR GROUP 48	486,083.88	34,898.30	520,982.18
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	1,137,187.31	3,856.00	1,035,309.51
Total for MAJOR GROUP 49	1,137,187.31	3,856.00	1,035,309.51
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	9,654.28	54.93	4,657.32
5063 Electrical Apparatus & Equipment	10,037.29	2.86	7,099.38
5074 Plumbing & Hydronic Heating Supplies	8,187.23	10.09	6,449.78
5075 Warm Air Heating & Air-Conditioning	59,502.11	206.08	55,509.08
Other	3,781,842.92	123,607.55	519,304.29
Total for MAJOR GROUP 50	3,869,223.83	123,881.51	593,019.85
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
Other	121,560.52	428.35	28,333.31
Total for MAJOR GROUP 51	121,560.52	428.35	28,333.31
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	578,964.17	2,076.82	535,399.05
Other	144,901.10	53.29	121,069.80
Total for MAJOR GROUP 52	723,865.27	2,130.11	656,468.85
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	3,094,349.97	36,440.10	2,711,691.54
5331 Variety Stores	18,865.58	2.37	18,710.21
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	3,430,708.22	36,539.79	2,730,641.10
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,840,124.06	5,255.86	1,365,732.15
Other	1,163.67	0.00	713.07
Total for MAJOR GROUP 54	1,841,287.72	5,255.86	1,366,445.22
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	3,065,022.28	10,021.13	121,913.68
5531 Auto & Home Supply Stores	274,757.98	163.53	185,394.59
5541 Gasoline Service Stations	2,904,347.23	1,351.65	511,575.21
Total for MAJOR GROUP 55	6,244,127.49	11,536.30	818,883.48
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	90,467.27	345.26	88,424.08
5641 Children's & Infants' Wear Stores	1,339.12	2.88	1,342.00
5661 Shoe Stores	940.91	2.26	943.17
Other	27,652.92	51.76	12,282.74
Total for MAJOR GROUP 56	120,400.23	402.16	102,991.99
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	79,068.41	551.22	62,877.70
5719 Misc. Homefurnishings Stores	2,068.11	13.67	2,055.50
Other	185,944.80	40,565.97	87,447.45
Total for MAJOR GROUP 57	267,081.32	41,130.86	152,380.65
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,271,414.54	10,794.52	2,144,313.99
5813 Drinking Places	309,099.47	1,144.40	293,731.98
Total for MAJOR GROUP 58	2,580,514.01	11,938.92	2,438,045.97
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	59,329.61	0.00	58,416.26
5941 Sporting Goods & Bicycle Shops	129,877.17	162.91	53,932.26

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
	5942 Book Stores	87,659.52	0.00	77,383.94
	5945 Hobby, Toy, & Game Shops	378.77	3.09	378.33
	5947 Gift, Novelty, & Souvenir Shops	16,011.58	24,418.47	37,482.99
	5961 Catalog & Mail-Order Houses	38,613.73	88.09	211.00
	5963 Direct Selling Establishments	21,011.70	1,721.10	22,732.80
	5999 Misc. Retail Stores, NEC	257,686.65	1,536.35	55,118.89
	Other	449,940.70	299.72	196,450.39
	Total for MAJOR GROUP 59	1,060,509.44	28,229.73	502,106.86
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	165,700.60	0.00	165,700.60
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	182,328.57	15.23	175,489.42
MAJOR GROUP:	67 Holding & Other Investment Offices			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	172,299.88	1,190.15	148,232.66
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	172,299.88	1,190.15	148,232.66
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	106,862.70	544.01	107,406.71
	7261 Funeral Service & Crematories	58,080.84	0.00	58,080.84
	7299 Misc. Personal Services, NEC	36,401.02	20.55	36,421.57
	Other	81,885.40	828.89	33,297.94
	Total for MAJOR GROUP 72	283,229.96	1,393.45	235,207.06
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	11,067.82	0.00	9,761.37
	7359 Equipment Rental & Leasing, NEC	26,750.24	9,235.96	22,029.63
	7389 Business Services, NEC	359,500.14	48,379.60	212,826.89
	Other	149,973.83	1,295.36	32,164.58
	Total for MAJOR GROUP 73	547,292.03	58,910.91	276,782.47
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	365,358.58	226.77	131,335.23
	7538 General Automotive Repair Shops	1,065,021.00	25,857.59	68,922.59
	Other	61,667.05	33.48	54,423.32
	Total for MAJOR GROUP 75	1,492,046.63	26,117.84	254,681.14
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	58,839.88	963.82	9,523.69
	7699 Repair Services, NEC	12,421.47	12.75	10,345.14
	Total for MAJOR GROUP 76	71,261.35	976.57	19,868.83
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	81,607.30	50.93	81,658.23
	Total for MAJOR GROUP 79	81,607.30	50.93	81,658.23
MAJOR GROUP:	80 Health Services			
	Other	354,417.06	38,061.45	51,460.20
	Total for MAJOR GROUP 80	354,417.06	38,061.45	51,460.20
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	54,684.31	0.00	45,779.72

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 81		54,684.31	0.00	45,779.72
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	110,366.34	27.93	104,833.07
	Other	268,227.73	2,308.93	31,704.17
Total for MAJOR GROUP 87		378,594.07	2,336.86	136,537.24
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 91		N/A	N/A	N/A
Total for COUNTY Clay		28,682,302.13	502,742.16	13,022,977.36

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

County: **Clay**

A	Agriculture, Forestry, & Fishing	114,965.30	0.00	114,965.30
C	Construction	12,364.06	0.00	12,244.06
D	Manufacturing	2,852,533.81	31,560.10	288,978.70
E	Transportation & Public Utilities	1,725,044.50	38,912.34	1,649,680.81
F	Wholesale Trade	3,990,784.35	124,309.86	621,353.16
G	Retail Trade	16,268,493.70	137,163.73	8,767,964.12
H	Finance, Insurance, & Real Estate	182,465.65	40,198.62	215,806.16
I	Services	3,535,650.75	130,597.50	1,351,985.05
	Other	N/A	N/A	N/A
Total for Clay County		28,682,302.13	502,742.16	13,022,977.36

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
Codington County				
MAJOR GROUP:	1	Agricultural Production - Crops		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 1		
		N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
	741	224,974.94	4,812.18	226,637.87
	752	46,320.43	132.52	46,452.95
	782	178,305.35	0.00	116,239.36
	Other	115,586.82	4,171.49	118,562.42
		Total for MAJOR GROUP 7		
		565,187.54	9,116.19	507,892.60
MAJOR GROUP:	8	Forestry		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 8		
		N/A	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 9		
		N/A	N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 13		
		N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
	1752	72,770.01	0.00	68,362.01
		Total for MAJOR GROUP 17		
		72,770.01	0.00	68,362.01
MAJOR GROUP:	20	Food & Kindred Products		
	2086	98,309.20	251.18	6,732.00
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20		
		1,749,639.11	3,440.80	27,158.43
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	154,733.98	17,760.88	122,808.97
	2752	40,077.99	0.00	33,026.96
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27		
		267,583.72	17,873.40	181,742.81
MAJOR GROUP:	28	Chemicals & Allied Products		
	2813	291,050.47	6,413.49	211,301.50
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28		
		324,001.59	6,639.42	211,527.43
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
	Other	2,862,118.42	56,293.00	181,859.47
		Total for MAJOR GROUP 30		
		2,862,118.42	56,293.00	181,859.47
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	3273	97,970.17	0.00	87,265.28
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32		
		119,085.17	0.00	108,380.28
MAJOR GROUP:	33	Primary Metal Industries		
	Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 33		N/A	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	3,586,081.85	29,114.76	40,663.65
Total for MAJOR GROUP 34		3,586,081.85	29,114.76	40,663.65
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3523 Farm Machinery & Equipment	789,703.41	22,212.45	55,969.22
	3599 Industrial Machinery, NEC	1,788,128.01	41,526.15	45,112.67
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 35		3,435,436.65	72,045.58	118,501.68
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	11,915,442.77	121,867.65	128,658.11
Total for MAJOR GROUP 36		11,915,442.77	121,867.65	128,658.11
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 37		N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	28,135.18	208,046.88	227,545.88
Total for MAJOR GROUP 39		28,135.18	208,046.88	227,545.88
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	159,223.70	184.72	126,689.88
	4225 General Warehousing & Storage	8,435.00	0.00	0.00
	Other	70,787.83	133.96	3,186.93
Total for MAJOR GROUP 42		238,446.53	318.67	129,876.81
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	1,038,436.73	9,400.55	1,041,242.49
	4841 Cable & Other Pay TV Services	1,051,014.06	84,982.91	1,135,996.97
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		2,119,546.80	94,383.45	2,205,700.86
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	4,429,685.11	4,641.38	3,749,248.39
Total for MAJOR GROUP 49		4,429,685.11	4,641.38	3,749,248.39
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5013 Motor Vehicle Supplies & New Parts	244,158.80	181.07	209,524.55
	5015 Motor Vehicle Parts, Used	86,661.76	481.18	6,139.68
	5044 Office Supplies	29,004.46	204.89	14,981.28
	5063 Electrical Apparatus & Equipment	393,830.96	253.12	292,721.06
	5074 Plumbing & Hydronic Heating Supplies	398,542.49	1,993.76	321,341.38
	5085 Industrial Supplies	119,323.63	8.70	64,704.22
	5091 Sporting & Recreational Goods	11,775.32	0.00	649.63
	Other	3,244,991.04	35,292.40	1,319,526.95
Total for MAJOR GROUP 50		4,528,288.44	38,415.13	2,229,588.75
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	250,754.35	0.00	21,001.00
	5153 Grain & Field Beans	12,286,371.04	14,583.81	59,777.14
	5191 Farm Supplies	474,835.55	14,943.01	78,888.15

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

	Gross Sales	Use Taxable	Taxable Sales
Other	286,291.73	32.61	146,085.74
Total for MAJOR GROUP 51	13,298,252.67	29,559.43	305,752.03
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	5,398,339.63	63,261.63	4,652,207.79
5231 Paint, Glass, & Wallpaper Stores	339,476.12	3,763.01	183,378.44
5251 Hardware Stores	498,630.72	945.27	374,505.27
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	6,236,698.78	67,969.91	5,210,343.80
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	10,365,704.40	98,727.18	9,066,037.16
5331 Variety Stores	74,749.06	5.78	73,938.50
5399 Misc. General Merchandise Stores	1,428,822.45	8,472.72	1,225,852.34
Total for MAJOR GROUP 53	11,869,275.91	107,205.68	10,365,828.00
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	7,788,021.24	15,189.31	4,825,105.41
5461 Retail Bakeries	24,429.80	0.00	24,429.80
5499 Misc. Food Stores	85,782.60	1,023.79	85,028.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	7,898,233.65	16,213.10	4,934,564.17
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	11,446,065.91	44,749.98	803,100.62
5521 Used Car Dealers	1,837,264.09	3,535.34	120,754.42
5531 Auto & Home Supply Stores	2,604,200.37	10,613.32	1,360,051.15
5541 Gasoline Service Stations	2,509,885.96	3,810.49	799,547.48
5571 Motorcycle Dealers	684,126.64	338.25	124,960.46
Other	1,749,239.00	2,000.00	158,015.26
Total for MAJOR GROUP 55	20,830,781.97	65,047.38	3,366,429.39
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	18,400.23	0.00	18,400.23
5621 Women's Clothing Stores	243,145.26	1,440.70	243,322.00
5641 Children's & Infants' Wear Stores	6,021.50	5.08	6,026.58
5651 Family Clothing Stores	121,959.28	271.39	120,320.05
5661 Shoe Stores	218,694.99	1,687.50	215,528.85
5699 Misc. Apparel & Accessory Stores	257,797.12	67.18	174,578.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	866,869.79	3,471.85	779,026.38
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	619,178.88	2,767.37	510,658.89
5713 Floor Covering Stores	29,007.94	127.79	14,700.83
5719 Misc. Homefurnishings Stores	3,753.19	8.36	3,306.47
5722 Household Appliance Stores	444,629.05	0.00	428,976.96
5731 Radio, TV, & Electronic Stores	102,577.40	50.99	80,961.08
5734 Computer & Software Stores	839,170.71	3,548.12	213,538.15
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	2,066,488.27	6,552.63	1,272,446.45
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	4,118,178.48	27,094.77	4,087,596.90
5813 Drinking Places	1,107,093.48	12,193.65	749,997.33
Total for MAJOR GROUP 58	5,225,271.96	39,288.42	4,837,594.23
MAJOR GROUP: 59 Misc. Retail			
5921 Liquor Stores	726,666.96	587.30	718,010.75
5932 Used Merchandise Stores	131,585.94	0.00	127,848.04
5941 Sporting Goods & Bicycle Shops	355,007.32	3,349.50	325,119.06

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
5942 Book Stores		761.61	7,827.00	8,109.99
5943 Stationery Stores		315,159.25	4,169.00	180,661.19
5944 Jewelry Stores		134,551.90	1,478.66	135,977.49
5945 Hobby, Toy, & Game Shops		51,640.87	49.12	50,322.92
5947 Gift, Novelty, & Souvenir Shops		227,566.31	0.00	222,923.32
5961 Catalog & Mail-Order Houses		171,795.20	0.00	554.51
5963 Direct Selling Establishments		122,226.67	0.00	107,934.47
5999 Misc. Retail Stores, NEC		8,090,299.74	46,473.49	2,024,833.15
Other		1,346,435.69	6,407.96	636,934.91
Total for MAJOR GROUP 59		11,673,697.46	70,342.02	4,539,229.80
MAJOR GROUP:	60 Depository Institutions			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	61 Nondepository Institutions			
Other		9,527.24	0.00	9,527.24
Total for MAJOR GROUP 61		9,527.24	0.00	9,527.24
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		472,062.66	0.00	430,124.62
Other		N/A	N/A	N/A
Total for MAJOR GROUP 65		579,717.87	1,922.78	498,271.20
MAJOR GROUP:	70 Hotels & Other Lodging Places			
7011 Hotels & Motels		800,738.98	8,587.10	723,527.07
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		942,906.97	11,921.56	855,039.56
MAJOR GROUP:	72 Personal Services			
7217 Carpet & Upholstery Cleaning		41,430.12	0.00	41,430.12
7221 Photographic Studios, Portrait		76,225.84	1,293.34	76,249.18
7231 Beauty Shops		373,101.05	1,600.59	374,643.72
7241 Barber Shops		38,945.52	0.00	38,945.52
7299 Misc. Personal Services, NEC		111,527.11	111.93	89,672.08
Other		241,899.50	2,200.00	235,222.48
Total for MAJOR GROUP 72		883,129.13	5,205.86	856,163.10
MAJOR GROUP:	73 Business Services			
7335 Commercial Photography		162,095.15	941.33	16,406.33
7336 Commercial Art & Graphic Design		31,514.59	0.00	15,586.56
7342 Disinfecting & Pest Control Services		23,028.86	173.55	14,149.41
7349 Building Maintenance Services, NEC		103,703.05	85.00	85,080.87
7359 Equipment Rental & Leasing, NEC		1,571,188.67	639.47	1,521,054.13
7379 Computer Related Services, NEC		27,394.19	530.11	26,748.76
7389 Business Services, NEC		1,327,118.71	14,481.67	193,075.34
Other		865,051.49	15,335.97	491,558.11
Total for MAJOR GROUP 73		4,111,094.71	32,187.10	2,363,659.51
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops		892,609.38	863.74	316,408.76
7534 Tire Retreading & Repair Shops		344,642.28	500.00	327,183.16
7538 General Automotive Repair Shops		806,642.62	389.94	620,070.50
7542 Carwashes		229,897.36	94.20	122,527.80

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

	Gross Sales	Use Taxable	Taxable Sales
7549 Automotive Services, NEC	64,537.17	0.00	55,820.97
Other	255,770.04	0.00	196,459.30
Total for MAJOR GROUP 75	2,594,098.85	1,847.88	1,638,470.49
MAJOR GROUP: 76 Misc. Repair Services			
7623 Refrigeration Service & Repair	15,432.62	0.00	11,793.25
7641 Reupholstery & Furniture Repair	21,061.74	0.00	8,696.50
7692 Welding Repair	789,745.66	297.66	13,471.16
7699 Repair Services, NEC	943,530.02	7,561.17	780,141.43
Other	115,042.85	0.00	43,000.52
Total for MAJOR GROUP 76	1,884,812.89	7,858.83	857,102.86
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	4,329.71	0.00	4,329.71
7991 Physical Fitness Facilities	70,400.40	14,546.78	84,947.18
7999 Amusement & Recreation, NEC	398,129.52	60.90	113,926.28
Other	951,338.62	1,302.41	100,569.64
Total for MAJOR GROUP 79	1,424,198.25	15,910.09	303,772.81
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	181,289.77	17,329.89	27,413.56
8021 Offices & Clinics of Dentists	2,029.25	29,619.16	31,648.41
8049 Offices of Health Practitioners, NEC	265,561.07	486.79	8,221.68
8052 Intermediate Care Facilities	60.74	17,360.13	17,420.87
Other	15,675,953.19	103,552.63	167,281.91
Total for MAJOR GROUP 80	16,124,894.02	168,348.60	251,986.43
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	304,527.39	763.26	289,490.96
Total for MAJOR GROUP 81	304,527.39	763.26	289,490.96
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	6,314.27	0.00	6,314.27
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	161,935.93	0.00	161,935.93
MAJOR GROUP: 86 Membership Organizations			
Other	50,634.02	13,667.35	18,141.22
Total for MAJOR GROUP 86	50,634.02	13,667.35	18,141.22
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	108,371.18	201.04	36,420.83
8721 Accounting, Auditing, & Bookkeeping	1,150,062.36	2,128.58	1,045,793.96
8741 Management Services	31,261.71	0.00	9,649.68
8742 Management Consulting Services	71,209.65	6,226.84	69,216.22
Other	134,130.00	0.00	131,423.60
Total for MAJOR GROUP 87	1,495,034.90	8,556.46	1,292,504.29
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	108,276.34	0.00	45,759.51
Total for MAJOR GROUP 89	108,276.34	0.00	45,759.51

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

Returns Filed: April 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Codington	154,746,053.71	2,867,488.86	56,879,350.09
***** COUNTY RECAP *****			
County: Codington			
A Agriculture, Forestry, & Fishing	610,321.66	10,223.94	515,685.06
C Construction	72,770.01	0.00	68,362.01
D Manufacturing	31,859,441.93	683,019.27	1,419,578.58
E Transportation & Public Utilities	6,845,111.84	99,343.51	6,111,787.18
F Wholesale Trade	17,826,541.11	67,974.56	2,535,340.78
G Retail Trade	66,667,317.77	376,090.99	35,305,462.22
H Finance, Insurance, & Real Estate	668,001.79	5,648.53	519,182.32
I Services	30,196,547.59	268,818.22	9,047,582.09
Other	N/A	N/A	N/A
Total for Codington County	154,746,053.71	2,867,488.86	56,879,350.09

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
Corson County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	18,012.23	3,782.23
		Total for MAJOR GROUP 7	18,012.23	3,782.23
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	31	Leather & Leather Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	478.11	486.00
		Other	N/A	N/A
		Total for MAJOR GROUP 48	510.58	522.17
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	4,301.16	2,205.96
		Other	N/A	N/A
		Total for MAJOR GROUP 50	4,803.62	2,624.15
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	2,306,572.62	34,343.69
		Other	149,704.41	14,848.64
		Total for MAJOR GROUP 51	2,456,277.04	49,192.33
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		Other	N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	973.70	941.77
		Other	176,758.83	170,446.95
		Total for MAJOR GROUP 53	177,732.53	171,388.72
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	430,875.59	208,200.73
		Total for MAJOR GROUP 54	430,875.59	208,200.73

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A	N/A
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	538.80	4.05	541.76
	Other	411.44	2.14	413.50
	Total for MAJOR GROUP 56	950.24	6.19	955.26
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A	N/A
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	54,787.29	1,262.50	56,049.79
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	198,216.23	7,677.13	202,590.36
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	26,903.62	10,900.00	21,853.00
	Other	118,811.10	5.65	77,441.57
	Total for MAJOR GROUP 59	145,714.72	10,905.65	99,294.57
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	0.00	0.00	0.00
	Total for MAJOR GROUP 70	0.00	0.00	0.00
MAJOR GROUP:	72 Personal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A	N/A
MAJOR GROUP:	73 Business Services			
	Other	27,460.35	21.06	23,262.18
	Total for MAJOR GROUP 73	27,460.35	21.06	23,262.18
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	96,590.79	2,060.83	83,694.45
	Total for MAJOR GROUP 75	96,590.79	2,060.83	83,694.45
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Corson		4,323,876.10	37,951.77	1,116,697.41
***** COUNTY RECAP *****				
County: Corson				
A	Agriculture, Forestry, & Fishing	128,796.28	7,476.12	121,675.55
D	Manufacturing	42,740.02	0.00	36,327.30
E	Transportation & Public Utilities	223,941.48	11.59	58,853.09
F	Wholesale Trade	2,461,080.66	8,143.81	51,816.48
G	Retail Trade	1,202,563.88	19,654.57	718,873.07
I	Services	264,654.80	2,665.67	129,055.63
	Other	N/A	N/A	N/A
Total for Corson County		4,323,876.10	37,951.77	1,116,697.41

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
Custer County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	21,552.43	21,569.31
		752 Animal Specialty Services	5,982.20	0.00
		782 Lawn & Garden Services	294.12	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	194,702.49	22,146.35
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	544.04	18.97
		Total for MAJOR GROUP 28	544.04	18.97
MAJOR GROUP:	29	Petroleum & Coal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	167,786.43	804.67
		Total for MAJOR GROUP 42	167,786.43	804.67
MAJOR GROUP:	47	Transportation Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	32,268.09	532.41
		Other	N/A	N/A
		Total for MAJOR GROUP 48	32,276.59	532.41

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	15,945.18	149.61	8,065.06
	5074 Plumbing & Hydronic Heating Supplies	27,734.02	11.17	22,136.76
	Other	133,953.93	91.65	123,775.54
	Total for MAJOR GROUP 50	177,633.13	252.43	153,977.36
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	126,395.82	0.00	10,968.89
	Other	6,000.26	30.62	1,584.36
	Total for MAJOR GROUP 51	132,396.07	30.62	12,553.25
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	251,706.37	1,731.01	220,849.02
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	360,957.02	1,772.80	320,679.93
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	350,797.85	3,323.92	258,445.09
	Other	162,666.98	406.05	129,193.30
	Total for MAJOR GROUP 53	513,464.83	3,729.97	387,638.39
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,246,021.71	1,262.12	720,630.97
	Other	17,667.27	36.68	13,007.20
	Total for MAJOR GROUP 54	1,263,688.98	1,298.80	733,638.17
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	21,516.45	5,106.95	19,183.95
	5541 Gasoline Service Stations	948,958.87	400.16	336,650.32
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	974,467.14	5,507.11	359,826.09
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	756.18	5.31	758.00
	5661 Shoe Stores	431.25	1.59	432.83
	Other	1,044.67	37.33	1,082.00
	Total for MAJOR GROUP 56	2,232.09	44.23	2,272.83
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	6,757.49	58.84	6,806.84
	5731 Radio, TV, & Electronic Stores	13,886.70	38.08	13,131.50
	Other	11,142.69	8.86	10,970.60
	Total for MAJOR GROUP 57	31,786.88	105.78	30,908.94
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	428,937.49	3,269.34	413,968.54
	5813 Drinking Places	47,757.60	62.75	46,191.93
	Total for MAJOR GROUP 58	476,695.09	3,332.09	460,160.47
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	57,869.49	43.65	46,640.23
	5947 Gift, Novelty, & Souvenir Shops	43,107.97	446.63	33,160.96
	5961 Catalog & Mail-Order Houses	81,526.64	0.00	286.53
	5999 Misc. Retail Stores, NEC	34,184.05	13,519.63	19,299.83
	Other	407,536.03	1,613.47	116,527.89
	Total for MAJOR GROUP 59	624,224.19	15,623.39	215,915.44
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	88,074.26	179.98	84,506.74
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		141,752.46	362.86	123,041.52
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	153,493.01	8,735.29	160,401.47
	7033 Trailer Parks & Campsites	27,388.49	0.00	22,287.67
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		186,260.00	8,735.29	188,067.64
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	5,671.86	444.86	5,417.37
	7231 Beauty Shops	27,186.88	17.59	26,154.47
	7299 Misc. Personal Services, NEC	10,737.24	40.82	8,641.86
	Other	46,217.59	0.00	37,302.07
Total for MAJOR GROUP 72		89,813.57	503.27	77,515.77
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	17,390.31	0.00	12,556.81
	7389 Business Services, NEC	426,067.81	9,168.04	307,107.04
	Other	19,972.99	178.63	16,052.70
Total for MAJOR GROUP 73		463,431.11	9,346.67	335,716.55
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	159,619.96	172.14	140,779.55
	Other	64,096.55	738.62	62,804.87
Total for MAJOR GROUP 75		223,716.51	910.76	203,584.42
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	58,046.51	55.00	41,845.60
	7699 Repair Services, NEC	12,178.56	0.00	12,178.56
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		158,517.38	80.00	103,647.42
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	109,342.61	11,425.22	118,768.87
	Other	25,791.71	440.52	5,920.27
Total for MAJOR GROUP 79		135,134.32	11,865.74	124,689.14
MAJOR GROUP:	80 Health Services			
	Other	2,003,152.20	17,787.40	27,632.16
Total for MAJOR GROUP 80		2,003,152.20	17,787.40	27,632.16
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	28,087.38	0.00	18,844.54
Total for MAJOR GROUP 81		28,087.38	0.00	18,844.54
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	84,612.23	1,281.35	64,523.94
	8742 Management Consulting Services	17,750.00	0.00	17,750.00
	8748 Business Consulting, NEC	57,417.55	307.00	1,114.55
	Other	35,676.65	0.00	33,982.40

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 87		195,456.43	1,588.35	117,370.89
MAJOR GROUP: 89	Services, NEC			
	8999 Services, NEC	19,444.06	29.04	18,978.10
Total for MAJOR GROUP 89		19,444.06	29.04	18,978.10
Total for COUNTY Custer		10,630,464.87	218,128.45	6,025,916.10

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

County: **Custer**

A	Agriculture, Forestry, & Fishing	216,809.62	22,146.35	112,177.13
D	Manufacturing	140,411.94	3,293.90	15,153.69
E	Transportation & Public Utilities	1,817,984.58	107,703.82	1,809,923.35
F	Wholesale Trade	310,029.20	283.05	166,530.61
G	Retail Trade	4,247,516.24	31,414.17	2,511,040.26
H	Finance, Insurance, & Real Estate	142,601.48	967.25	124,475.49
I	Services	3,510,170.42	50,846.53	1,223,204.09
	Other	244,941.39	1,473.38	63,411.48
Total for Custer County		10,630,464.87	218,128.45	6,025,916.10

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
Davison County				
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	320,652.51	955.19	317,582.82
	752 Animal Specialty Services	14,502.46	28.00	14,530.46
	782 Lawn & Garden Services	115,553.70	33,074.87	126,900.12
	Other	35,908.33	0.00	33,778.33
	Total for MAJOR GROUP 7	486,617.00	34,058.06	492,791.73
MAJOR GROUP:	14 Nonmetallic Minerals, Except Fuels			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	29,140.69	0.00	26,475.90
	Total for MAJOR GROUP 17	29,140.69	0.00	26,475.90
MAJOR GROUP:	20 Food & Kindred Products			
	2086 Bottled & Canned Soft Drinks	3,085,814.93	35,199.33	203,521.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	5,727,579.07	51,864.08	221,725.25
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	1,773,960.45	359,492.57	368,569.10
	Total for MAJOR GROUP 24	1,773,960.45	359,492.57	368,569.10
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	440,044.50	4,326.42	126,785.13
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	703,623.96	4,827.42	301,758.91
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	117,781.66	3,752.85	87,835.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	11,362,291.89	162,811.71	246,894.36
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	3273 Ready-Mixed Concrete	266,114.95	1,506.23	258,241.93
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	745,346.45	1,506.23	258,241.93
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	144,776.88	986.17	7,426.01
	Total for MAJOR GROUP 34	144,776.88	986.17	7,426.01
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	5,097,780.62	24,350.66	83,436.61
	Total for MAJOR GROUP 35	5,097,780.62	24,350.66	83,436.61
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	4,251,366.24	6,812.48	24,719.28
	Total for MAJOR GROUP 37	4,251,366.24	6,812.48	24,719.28

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	38 Instruments & Related Products			
	Other	285,891.75	66,295.58	71,927.63
	Total for MAJOR GROUP 38	285,891.75	66,295.58	71,927.63
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	119,508.39	41.92	103,043.43
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	119,508.39	41.92	103,043.43
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	283,113.75	3,388.05	286,501.80
	Other	928,235.99	56,921.11	809,635.55
	Total for MAJOR GROUP 48	1,211,349.74	60,309.16	1,096,137.35
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5013 Motor Vehicle Supplies & New Parts	96,670.87	1,076.77	56,522.82
	5031 Lumber, Plywood, & Millwork	119,934.80	536.94	4,206.87
	5044 Office Supplies	154,134.01	1,085.40	93,957.79
	5063 Electrical Apparatus & Equipment	211,398.92	96.30	167,283.88
	5074 Plumbing & Hydronic Heating Supplies	464,232.50	241.27	382,180.61
	5084 Industrial Machinery & Equipment	12,147,498.59	335,903.46	580,290.48
	5085 Industrial Supplies	210,217.15	2,846.00	210,424.26
	Other	897,253.24	3,576.15	512,922.78
	Total for MAJOR GROUP 50	14,301,340.10	345,362.29	2,007,789.49
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietaries, & Sundries	660,616.05	4.90	49,366.34
	5141 Groceries, General Line	392,333.46	0.00	16,781.08
	5169 Chemicals & Allied Products, NEC	23,260.15	14.41	3,880.05
	5191 Farm Supplies	2,392,810.55	24,954.71	647,000.83
	Other	6,244,454.15	187.27	97,907.84
	Total for MAJOR GROUP 51	9,713,474.35	25,161.29	814,936.14
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	4,001,521.27	109,366.74	3,897,062.60
	5231 Paint, Glass, & Wallpaper Stores	254,713.66	1,635.98	142,462.81
	5251 Hardware Stores	580,521.36	10,253.11	490,749.12
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	7,520,127.94	129,197.75	5,713,034.40
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	8,566,315.92	86,506.13	7,197,806.13
	5331 Variety Stores	137,962.96	250.64	134,481.71
	5399 Misc. General Merchandise Stores	231,140.29	549.46	154,731.46
	Total for MAJOR GROUP 53	8,935,419.17	87,306.23	7,487,019.30
MAJOR GROUP:	54 Food Stores			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
5411 Grocery Stores	4,021,817.12	766.19	3,129,727.68
5421 Meat & Fish Markets	159,456.91	0.00	158,240.14
5499 Misc. Food Stores	85,627.07	100.00	84,193.27
Other	22,212.45	0.00	18,370.70
Total for MAJOR GROUP 54	4,289,113.55	866.19	3,390,531.79
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	14,801,749.94	22,707.75	438,315.06
5531 Auto & Home Supply Stores	2,738,689.02	10,791.94	1,769,848.91
5541 Gasoline Service Stations	3,513,583.12	7,247.45	1,303,280.61
5571 Motorcycle Dealers	1,000,877.03	57.46	262,435.42
Other	880,423.42	87.30	65,116.88
Total for MAJOR GROUP 55	22,935,322.53	40,891.90	3,838,996.88
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	217,839.09	636.25	218,384.53
5641 Children's & Infants' Wear Stores	1,726.78	3.72	1,730.50
5651 Family Clothing Stores	172,887.51	176.55	173,064.06
5661 Shoe Stores	55,241.77	658.41	55,900.17
5699 Misc. Apparel & Accessory Stores	11,803.20	43.58	11,846.78
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	460,000.64	1,518.51	461,427.89
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	744,299.14	7,602.51	554,654.87
5719 Misc. Homefurnishings Stores	35,969.79	16.55	35,873.32
5722 Household Appliance Stores	8,145.13	0.00	7,462.80
5731 Radio, TV, & Electronic Stores	127,551.60	87.35	121,693.50
5734 Computer & Software Stores	158,424.06	2,564.17	137,653.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	1,085,792.04	10,738.05	866,234.18
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	3,317,642.62	28,259.39	3,269,764.38
5813 Drinking Places	672,045.79	11,515.51	517,077.06
Total for MAJOR GROUP 58	3,989,688.41	39,774.89	3,786,841.44
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	124,745.65	0.00	119,075.59
5941 Sporting Goods & Bicycle Shops	1,910,595.23	38,612.57	1,770,591.64
5942 Book Stores	17,598.30	0.00	16,344.17
5944 Jewelry Stores	96,986.19	186.94	97,173.13
5945 Hobby, Toy, & Game Shops	26,925.69	1.48	26,868.00
5947 Gift, Novelty, & Souvenir Shops	127,514.97	182.99	125,227.86
5949 Sewing, Needlework, & Piece Goods	85,029.72	717.49	84,275.89
5961 Catalog & Mail-Order Houses	498,193.43	919.15	41,104.74
5963 Direct Selling Establishments	74,058.43	0.00	57,724.17
5999 Misc. Retail Stores, NEC	3,367,876.15	4,444.07	792,451.27
Other	2,038,829.56	1,383.49	551,892.75
Total for MAJOR GROUP 59	8,368,353.32	46,448.17	3,682,729.21
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: 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

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	106,182.30	0.00	103,470.55
	Other	101,396.04	240.49	76,134.34
Total for MAJOR GROUP 65		207,578.34	240.49	179,604.89
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	739,313.83	19,187.95	699,732.90
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		773,872.92	19,408.44	734,512.48
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	51,498.61	0.00	41,358.00
	7221 Photographic Studios, Portrait	67,247.36	4,197.24	67,232.10
	7231 Beauty Shops	343,647.46	1,057.43	341,289.79
	7291 Tax Return Preparation Services	42,570.35	0.00	42,570.35
	7299 Misc. Personal Services, NEC	92,724.66	1,267.33	76,870.08
	Other	223,168.17	58.77	194,687.79
Total for MAJOR GROUP 72		820,856.62	6,580.76	764,008.11
MAJOR GROUP:	73 Business Services			
	7342 Disinfecting & Pest Control Services	21,228.05	194.95	19,015.50
	7349 Building Maintenance Services, NEC	94,999.00	163.20	86,172.38
	7359 Equipment Rental & Leasing, NEC	113,879.00	613.63	103,862.65
	7389 Business Services, NEC	229,936.92	704.85	128,302.49
	Other	552,367.90	7,759.19	198,942.38
Total for MAJOR GROUP 73		1,012,410.87	9,435.81	536,295.40
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	408,954.98	1,133.19	383,888.55
	7536 Automotive Glass Replacement Shops	26,651.85	0.00	21,253.54
	7538 General Automotive Repair Shops	1,034,176.46	5,389.32	913,110.14
	7539 Automotive Repair Shops, NEC	334,548.14	153.80	52,565.96
	7542 Carwashes	132,459.92	232.80	127,550.72
	7549 Automotive Services, NEC	26,217.54	0.00	24,211.54
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		2,007,292.41	7,509.11	1,543,998.39
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	163,694.65	4,467.50	100,505.74
	7699 Repair Services, NEC	240,662.52	51,667.60	176,431.82
	Other	87,432.82	0.00	53,541.98
Total for MAJOR GROUP 76		491,789.99	56,135.10	330,479.54
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7991 Physical Fitness Facilities	42,673.37	0.00	42,673.37
	7999 Amusement & Recreation, NEC	551,373.75	796.50	347,369.68
	Other	803,581.19	18,690.72	275,516.91
Total for MAJOR GROUP 79		1,397,628.31	19,487.22	665,559.96
MAJOR GROUP:	80 Health Services			
	8021 Offices & Clinics of Dentists	653.83	9,489.25	10,143.08
	8041 Offices & Clinics of Chiropractors	49,978.73	1,167.69	16,418.61
	Other	107,617.14	73,404.66	142,908.41
Total for MAJOR GROUP 80		158,249.70	84,061.60	169,470.10
MAJOR GROUP:	81 Legal Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
8111 Legal Services	260,708.70	165.00	202,617.24
Total for MAJOR GROUP 81	260,708.70	165.00	202,617.24
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	39,114.30	0.00	13,240.61
Total for MAJOR GROUP 82	39,114.30	0.00	13,240.61
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	649.68	0.00	649.68
Total for MAJOR GROUP 84	649.68	0.00	649.68
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	5,546,088.21	56,361.48	496,235.46
8721 Accounting, Auditing, & Bookkeeping	595,083.37	1,509.23	552,732.71
8742 Management Consulting Services	0.00	0.00	0.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	6,214,569.49	57,870.71	1,057,404.58
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Davison	130,015,743.79	1,802,340.61	44,390,602.00

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

County: **Davison**

A Agriculture, Forestry, & Fishing	486,617.00	34,058.06	492,791.73
C Construction	29,140.69	0.00	26,475.90
D Manufacturing	30,327,330.62	678,988.20	1,613,364.65
E Transportation & Public Utilities	4,010,800.76	62,753.64	3,794,867.86
F Wholesale Trade	24,014,814.45	370,523.58	2,822,725.63
G Retail Trade	57,583,817.59	356,741.69	29,226,815.09
H Finance, Insurance, & Real Estate	212,753.60	37,886.93	222,393.70
I Services	13,322,909.23	261,388.51	6,163,607.58
Other	N/A	N/A	N/A
Total for Davison County	130,015,743.79	1,802,340.61	44,390,602.00

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
Day County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	136,535.59	244.45
		Total for MAJOR GROUP 7	136,535.59	244.45
MAJOR GROUP:	20	Food & Kindred Products		
		2086 Bottled & Canned Soft Drinks	16,574.71	42.35
		Total for MAJOR GROUP 20	16,574.71	42.35
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	39,474.53	0.00
		Total for MAJOR GROUP 27	39,474.53	0.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	2,120.01	64.07
		Total for MAJOR GROUP 28	2,120.01	64.07
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	33	Primary Metal Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	9,705.80	4.34
		Other	N/A	N/A
		Total for MAJOR GROUP 42	325,003.88	251.74
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	30,346.79	500.71
		4841 Cable & Other Pay TV Services	80,969.56	9,237.78
		Total for MAJOR GROUP 48	111,316.36	9,738.48
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	3,176,022.60	58,701.00
		Total for MAJOR GROUP 49	3,176,022.60	58,701.00
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	5,015.61	45.74
		Other	17,881.97	11.94
		Total for MAJOR GROUP 50	22,897.58	57.68
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5113 Industrial & Personal Service Paper	19,031.14	2.27
		5141 Groceries, General Line	150,158.37	0.00
		Other	3,045,517.46	6,809.94

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

Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 51	3,214,706.97	6,812.20	37,337.92
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	383,688.11	1,657.54	315,821.94
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	449,785.84	1,659.23	376,567.49
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	271,950.59	2,587.71	199,239.23
	5331 Variety Stores	130,200.14	6,205.62	126,583.41
	Total for MAJOR GROUP 53	402,150.73	8,793.33	325,822.64
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,502,972.21	1,343.10	650,085.82
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	1,537,332.32	1,401.72	679,282.47
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	306,782.35	1,899.52	156,421.86
	5541 Gasoline Service Stations	366,767.69	1,314.62	110,365.57
	Other	1,952,450.53	1,459.00	181,190.68
	Total for MAJOR GROUP 55	2,626,000.57	4,673.15	447,978.11
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	16,202.24	15.52	16,213.82
	5641 Children's & Infants' Wear Stores	502.42	1.08	503.50
	Other	767.19	9.47	776.50
	Total for MAJOR GROUP 56	17,471.85	26.07	17,493.82
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	16,656.11	8.46	16,466.91
	5713 Floor Covering Stores	10,193.30	13.27	8,707.77
	5719 Misc. Homefurnishings Stores	217,443.10	8.51	2,092.35
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 57	273,331.82	83.16	56,319.37
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	204,480.83	505.00	193,118.51
	5813 Drinking Places	163,798.82	762.00	154,008.53
	Total for MAJOR GROUP 58	368,279.65	1,267.00	347,127.04
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	64,492.43	193.24	47,594.35
	5943 Stationery Stores	2,618.05	35.84	1,820.36
	5961 Catalog & Mail-Order Houses	94,704.08	0.00	305.68
	5984 Liquefied Petroleum Gas Dealers	351,047.61	153.60	105,566.72
	5999 Misc. Retail Stores, NEC	1,594,851.41	25,173.67	846,405.36
	Other	437,401.25	302.11	92,702.84
	Total for MAJOR GROUP 59	2,545,114.83	25,858.46	1,094,395.31
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

	Gross Sales	Use Taxable	Taxable Sales
7011 Hotels & Motels	162,721.09	336.58	155,328.89
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	165,096.14	336.58	157,703.94
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	7,105.68	0.00	5,706.50
7231 Beauty Shops	27,926.67	291.10	27,041.37
7299 Misc. Personal Services, NEC	9,827.78	0.36	9,345.34
Other	87,284.35	0.00	82,323.65
Total for MAJOR GROUP 72	132,144.48	291.46	124,416.86
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	6,050.17	8.58	4,591.82
7389 Business Services, NEC	39,797.83	0.00	20,218.08
Other	77,230.27	35.26	911.49
Total for MAJOR GROUP 73	123,078.27	43.84	25,721.39
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	18,586.13	0.00	17,081.13
7538 General Automotive Repair Shops	264,348.33	5,020.46	174,628.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	321,981.05	5,020.46	220,507.63
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	32,499.23	239.00	30,103.36
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	39,797.73	239.00	37,131.36
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP: 80 Health Services			
8059 Nursing & Personal Care, NEC	1,566.75	1,232.02	2,798.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	693,684.63	3,938.80	7,087.85
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	161,306.14	342.28	140,116.11
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	161,306.14	342.28	140,116.11

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Day		19,356,773.89	199,824.60	5,981,703.86
***** COUNTY RECAP *****				
County: Day				
A	Agriculture, Forestry, & Fishing	136,535.59	244.45	136,680.95
D	Manufacturing	2,367,369.23	65,481.57	105,774.82
E	Transportation & Public Utilities	3,612,342.83	68,691.23	1,532,265.33
F	Wholesale Trade	3,237,604.56	6,869.89	54,576.77
G	Retail Trade	8,219,467.61	43,762.12	3,344,986.25
H	Finance, Insurance, & Real Estate	24,715.74	482.67	13,087.60
I	Services	1,758,738.33	14,292.67	794,332.14
Total for Day County		19,356,773.89	199,824.60	5,981,703.86

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
Deuel County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	168,682.54	2,239.63
		Total for MAJOR GROUP 7	168,682.54	2,239.63
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	11,284.00	52,847.50
		Total for MAJOR GROUP 34	11,284.00	52,847.50
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	19,364.28	20.63
		Total for MAJOR GROUP 42	19,364.28	20.63
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	26,779.16	441.84
		Other	N/A	N/A
		Total for MAJOR GROUP 48	1,316,099.80	16,338.62
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	5,108.10	14.24
		5063 Electrical Apparatus & Equipment	63,068.73	20.15
		Other	3,801.22	0.57
		Total for MAJOR GROUP 50	71,978.05	34.96
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	51,637.89	100.18
		Other	17,487.40	57.56
		Total for MAJOR GROUP 51	69,125.30	157.73
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	82,312.56	338.59
		Other	N/A	N/A
		Total for MAJOR GROUP 52	96,185.41	338.59
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	7,258.63	22.47
		5331 Variety Stores	112,033.86	4,859.05
		Other	N/A	N/A
		Total for MAJOR GROUP 53	128,294.30	4,881.52
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	716,757.73	1,295.21
		Other	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 54		732,679.12	1,295.21	382,941.97
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	45,533.06	6.44	36,531.17
	5541 Gasoline Service Stations	449,870.70	8,837.50	161,002.09
	Other	805,614.10	400.00	135,772.96
Total for MAJOR GROUP 55		1,301,017.86	9,243.94	333,306.22
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	30,972.73	13.62	30,980.53
	5641 Children's & Infants' Wear Stores	127.23	0.27	127.50
	5661 Shoe Stores	54.20	0.30	54.50
	Other	147.44	0.21	147.50
Total for MAJOR GROUP 56		31,301.59	14.40	31,310.03
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5719 Misc. Homefurnishings Stores	330.01	2.18	328.00
	Other	35,371.54	826.22	35,308.40
Total for MAJOR GROUP 57		35,701.55	828.40	35,636.40
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	65,995.20	75.00	63,138.49
	5813 Drinking Places	127,491.72	352.00	117,695.49
Total for MAJOR GROUP 58		193,486.92	427.00	180,833.98
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	4,590.53	105.40	4,273.35
	5943 Stationery Stores	10,464.18	171.31	7,134.03
	5945 Hobby, Toy, & Game Shops	1,173.45	1.23	1,139.03
	5947 Gift, Novelty, & Souvenir Shops	164.50	0.03	162.15
	5961 Catalog & Mail-Order Houses	92,522.98	0.00	298.64
	5999 Misc. Retail Stores, NEC	295,831.67	29,239.68	232,233.19
	Other	202,198.56	30.82	47,379.99
Total for MAJOR GROUP 59		606,945.88	29,548.46	292,620.38
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	Other	90,049.33	0.00	80,078.35
Total for MAJOR GROUP 72		90,049.33	0.00	80,078.35
MAJOR GROUP:	73 Business Services			
	7359 Equipment Rental & Leasing, NEC	2,876.50	19.64	2,343.55
	Other	16,512.43	129.01	9,249.30
Total for MAJOR GROUP 73		19,388.93	148.65	11,592.85
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	36,653.06	1,553.00	32,707.06
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		43,258.01	1,553.00	39,312.01
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	229,694.95	2,213.46	76,085.68
	7699 Repair Services, NEC	28,038.68	5.71	27,122.95
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		257,733.63	2,219.17	103,208.63

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	22,095.87	0.00	22,095.87
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	58,507.87	0.00	55,452.97
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
	Total for COUNTY Deuel	6,168,116.33	152,842.38	4,245,043.94

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

County: **Deuel**

A	Agriculture, Forestry, & Fishing	168,682.54	3,338.40	160,150.11
D	Manufacturing	54,663.98	53,113.43	78,196.33
E	Transportation & Public Utilities	2,147,621.80	21,623.72	2,100,774.02
F	Wholesale Trade	141,103.35	192.69	66,621.62
G	Retail Trade	3,125,612.63	46,577.52	1,471,991.40
I	Services	515,091.14	27,406.92	357,185.76
	Other	N/A	N/A	N/A
	Total for Deuel County	6,168,116.33	152,842.38	4,245,043.94

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
Dewey County				
MAJOR GROUP:	7	Agricultural Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	4,683.84	0.00
		Total for MAJOR GROUP 27	4,683.84	0.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	70,125.68	0.00
		Total for MAJOR GROUP 32	70,125.68	0.00
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	47	Transportation Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	27,970.50	461.50
		Total for MAJOR GROUP 48	27,970.50	461.50
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	5,525.06	56.83
		5074 Plumbing & Hydronic Heating Supplies	124,078.55	166.43
		Other	39,166.16	25.80
		Total for MAJOR GROUP 50	168,769.77	249.06
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5141 Groceries, General Line	25,971.50	0.00
		5191 Farm Supplies	57,658.98	1,664.65
		Other	102,077.14	1,889.38
		Total for MAJOR GROUP 51	185,707.63	3,554.03
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	110,498.81	1,247.49
		5251 Hardware Stores	82,613.47	0.00
		Total for MAJOR GROUP 52	193,112.28	1,247.49
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	5,336.76	13.42
		5331 Variety Stores	388,538.38	1,176.71
		Total for MAJOR GROUP 53	393,875.14	1,190.12
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	628,626.48	93.15
		Other	N/A	N/A
		Total for MAJOR GROUP 54	633,834.18	217.15

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	65,948.19	118.73	52,520.51
5541 Gasoline Service Stations	1,507,046.90	402.25	499,106.36
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,761,545.08	941.59	655,246.80
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,984.01	12.38	1,996.00
5632 Women's Accessory & Specialty Stores	803.86	0.00	803.00
5641 Children's & Infants' Wear Stores	335.28	0.72	336.00
5699 Misc. Apparel & Accessory Stores	15,193.98	11.02	15,205.00
Other	19,941.68	0.74	19,942.42
Total for MAJOR GROUP 56	38,258.81	24.86	38,282.42
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
Other	26,561.72	25.13	25,838.64
Total for MAJOR GROUP 57	26,561.72	25.13	25,838.64
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	208,710.16	1,033.09	206,206.77
5813 Drinking Places	68,667.54	598.61	69,266.15
Total for MAJOR GROUP 58	277,377.70	1,631.70	275,472.92
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	84,849.29	49.91	46,689.80
5945 Hobby, Toy, & Game Shops	233.30	0.57	231.63
5947 Gift, Novelty, & Souvenir Shops	1,808.50	-90.00	1,718.50
5961 Catalog & Mail-Order Houses	174,428.62	0.00	563.01
5999 Misc. Retail Stores, NEC	896,810.37	3,300.21	441,144.23
Other	461,508.59	602.21	148,988.53
Total for MAJOR GROUP 59	1,619,638.67	3,862.90	639,335.70
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	28,181.31	0.00	10,398.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	28,181.31	0.00	10,398.96
MAJOR GROUP: 72 Personal Services			
Other	66,935.89	30.00	53,952.84
Total for MAJOR GROUP 72	66,935.89	30.00	53,952.84
MAJOR GROUP: 73 Business Services			
Other	141,667.07	278.66	23,934.89
Total for MAJOR GROUP 73	141,667.07	278.66	23,934.89
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A	N/A
MAJOR GROUP: 76 Misc. Repair Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	30,619.07	110.41	24,205.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		30,619.07	110.41	24,205.00
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Dewey		5,800,601.47	15,796.01	3,099,823.06

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

County: **DEWEY**

D	Manufacturing	98,926.48	857.18	81,398.12
E	Transportation & Public Utilities	85,770.45	461.50	59,555.93
F	Wholesale Trade	354,477.40	3,803.09	200,536.78
G	Retail Trade	4,944,203.58	9,140.94	2,613,423.45
I	Services	308,540.61	1,533.29	141,133.78
	Other	8,682.95	0.00	3,775.00
Total for DEWEY County		5,800,601.47	15,796.01	3,099,823.06

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
Douglas County				
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	92,806.75	222.73	91,112.18
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7	104,545.05	222.73	102,850.48
MAJOR GROUP:	17 Special Trade Contractors			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	27 Printing & Publishing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	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:	42 Trucking & Warehousing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	27,186.44	448.56	27,635.00
	Total for MAJOR GROUP 48	27,186.44	448.56	27,635.00
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	13,641.95	117.10	7,518.80
	5063 Electrical Apparatus & Equipment	23,897.22	11.61	18,124.11
	5074 Plumbing & Hydronic Heating Supplies	14,280.90	6.65	11,282.86
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 50	92,918.59	135.35	56,202.10
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5191 Farm Supplies	73,792.79	29,684.57	103,477.36
	Other	1,084,042.53	0.08	15,245.22
	Total for MAJOR GROUP 51	1,157,835.31	29,684.65	118,722.58
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	332,979.28	9,886.43	266,881.92
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	381,793.27	10,001.92	312,776.94
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	6,473.34	18.48	6,059.46
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	7,270.32	21.05	6,687.79
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	378,594.23	352.63	299,912.28
	Other	93,968.98	0.00	63,120.72

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 54	472,563.21	352.63	363,033.00
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	18,548.35	216.61	7,394.97
5541 Gasoline Service Stations	1,224,934.88	102.99	95,808.64
Total for MAJOR GROUP 55	1,243,483.23	319.60	103,203.61
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,355.94	10.43	2,364.38
5632 Women's Accessory & Specialty Stores	1,878.22	0.00	1,093.20
5641 Children's & Infants' Wear Stores	516.39	1.11	517.50
Other	417.68	4.82	422.50
Total for MAJOR GROUP 56	5,168.23	16.37	4,397.58
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	25,521.08	302.16	18,765.00
Other	11,443.03	6.32	11,205.98
Total for MAJOR GROUP 57	36,964.11	308.48	29,970.98
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	343,415.60	2,001.66	114,004.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 58	414,864.00	2,201.66	174,309.17
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	873.86	20.06	813.48
5945 Hobby, Toy, & Game Shops	194.64	2.75	195.63
5947 Gift, Novelty, & Souvenir Shops	1,991.92	0.00	446.92
5999 Misc. Retail Stores, NEC	2,105,804.51	16.52	754,399.78
Other	80,325.45	563.20	7,973.91
Total for MAJOR GROUP 59	2,189,190.38	602.54	763,829.72
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	7,372.50	0.00	7,152.50
Total for MAJOR GROUP 70	7,372.50	0.00	7,152.50
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	2,046.47	0.00	1,643.50
7231 Beauty Shops	3,792.82	44.74	3,837.56
Other	30,669.27	1.76	29,392.05
Total for MAJOR GROUP 72	36,508.56	46.50	34,873.11
MAJOR GROUP: 73 Business Services			
Other	54,476.61	1.63	41,382.03
Total for MAJOR GROUP 73	54,476.61	1.63	41,382.03
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	85,062.88	683.62	83,175.51
7538 General Automotive Repair Shops	158,149.29	737.46	154,189.06
Other	45,885.19	0.00	45,733.66
Total for MAJOR GROUP 75	289,097.36	1,421.08	283,098.23
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	360,438.39	1,613.52	19,684.62
7699 Repair Services, NEC	1,232,570.17	0.00	47,777.74
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	1,601,489.49	1,613.52	74,498.10
MAJOR GROUP: 79 Amusement & Recreation Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
Other		782,712.10	9,425.08	17,288.27
Total for MAJOR GROUP 80		782,712.10	9,425.08	17,288.27
MAJOR GROUP:	81 Legal Services			
8111 Legal Services		11,996.60	0.00	11,696.60
Total for MAJOR GROUP 81		11,996.60	0.00	11,696.60
MAJOR GROUP:	87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping		49,033.15	101.79	41,781.00
Other		N/A	N/A	N/A
Total for MAJOR GROUP 87		192,261.40	936.81	64,281.00
Total for COUNTY Douglas		9,542,725.69	60,621.11	2,837,646.48

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

County: **Douglas**

A	Agriculture, Forestry, & Fishing	104,545.05	222.73	102,850.48
D	Manufacturing	191,608.65	1,359.66	5,887.19
E	Transportation & Public Utilities	265,604.35	1,949.86	258,503.13
F	Wholesale Trade	1,250,753.90	29,820.00	174,924.68
G	Retail Trade	4,751,296.75	13,824.24	1,758,208.79
I	Services	2,978,916.98	13,444.62	537,272.21
Other		N/A	N/A	N/A
Total for Douglas County		9,542,725.69	60,621.11	2,837,646.48

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
Edmunds County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		783 Ornamental Shrub & Tree Services	97,458.24	0.00
		Other	581,920.19	713.14
		Total for MAJOR GROUP 7	679,378.43	713.14
MAJOR GROUP:	13	Oil & Gas Extraction		
		Other	N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	33,911.96	0.00
		Total for MAJOR GROUP 17	33,911.96	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	4,235.75	29.34
		Other	N/A	N/A
		Total for MAJOR GROUP 28	4,235.75	29.34
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	6,767.33	0.00
		Total for MAJOR GROUP 42	6,767.33	0.00
MAJOR GROUP:	45	Transportation by Air		
		Other	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	12,462.87	205.63
		4841 Cable & Other Pay TV Services	53,959.01	6,156.16
		Total for MAJOR GROUP 48	66,421.88	6,361.79
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

	Gross Sales	Use Taxable	Taxable Sales
5044 Office Supplies	22,406.22	227.73	11,470.13
5074 Plumbing & Hydronic Heating Supplies	11,922.67	7.66	9,785.17
Other	N/A	N/A	N/A
Total for MAJOR GROUP 50	36,009.93	236.79	21,260.30
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	2,212.25	0.26	571.72
5141 Groceries, General Line	111,593.04	0.00	1,684.77
5191 Farm Supplies	7,037,368.20	23,962.36	144,480.66
Other	261,590.55	2,419.58	5,501.21
Total for MAJOR GROUP 51	7,412,764.03	26,382.20	152,238.36
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	152,348.48	581.57	147,364.07
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	165,035.24	581.57	159,585.76
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	4,011.51	12.40	3,710.49
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	4,425.43	13.73	4,036.82
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	625,073.51	1,180.07	441,512.46
5421 Meat & Fish Markets	149,572.51	2,113.75	25,258.01
Other	425,863.60	2,257.32	7,477.95
Total for MAJOR GROUP 54	1,200,509.62	5,551.14	474,248.42
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	93,306.78	889.45	82,905.29
Other	2,571,799.56	2,756.88	172,098.12
Total for MAJOR GROUP 55	2,665,106.34	3,646.33	255,003.41
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	1,501.98	9.16	1,507.28
Other	6,337.62	9.07	6,346.69
Total for MAJOR GROUP 56	7,839.61	18.23	7,853.97
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	42,671.48	11.59	42,412.43
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	42,950.96	12.11	42,691.43
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	99,163.67	886.25	92,853.42
5813 Drinking Places	49,175.14	0.00	48,052.74
Total for MAJOR GROUP 58	148,338.81	886.25	140,906.16
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	7,248.51	74.30	5,999.92
5943 Stationery Stores	7,179.88	-6.72	5,298.04
5984 Liquefied Petroleum Gas Dealers	10,338.51	23.67	5,904.75
5999 Misc. Retail Stores, NEC	1,065,793.99	2,793.98	444,851.72
Other	395,440.02	795.82	52,337.08
Total for MAJOR GROUP 59	1,486,000.91	3,681.05	514,391.51
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	21,368.47	0.00	21,368.47
	7032 Sporting & Recreational Camps	46,189.53	0.00	46,189.53
Total for MAJOR GROUP 70		67,558.00	0.00	67,558.00
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	5,095.94	0.00	4,092.50
	7221 Photographic Studios, Portrait	9,674.73	0.00	9,609.73
	7231 Beauty Shops	13,972.66	266.78	14,239.44
	7299 Misc. Personal Services, NEC	2,022.31	0.00	2,022.31
	Other	19,586.36	0.00	19,146.57
Total for MAJOR GROUP 72		50,352.00	266.78	49,110.55
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	6,046.69	0.00	1,545.00
	7377 Computer Rental & Leasing	5,005.65	48.35	1,214.00
	Other	36,437.87	67.09	30,759.70
Total for MAJOR GROUP 73		47,490.21	115.44	33,518.70
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	29,808.89	0.00	29,402.39
	7538 General Automotive Repair Shops	79,054.31	89.69	66,938.75
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		108,863.20	89.69	96,341.14
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	8,221.90	9,023.01	12,242.75
	7699 Repair Services, NEC	33,902.61	30,894.86	43,524.02
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		42,124.51	39,917.87	55,766.77
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	4,977.47	0.00	4,977.47
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		9,012.47	0.00	9,012.47
MAJOR GROUP:	80 Health Services			
	Other	895,693.79	2,881.50	12,268.80
Total for MAJOR GROUP 80		895,693.79	2,881.50	12,268.80
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	139,405.12	535.54	106,288.03
	8748 Business Consulting, NEC	29,985.07	0.00	18,735.07
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		173,394.23	564.26	125,758.10
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A

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

Returns Filed: April 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Edmunds	16,867,235.40	348,932.79	3,983,603.78
***** COUNTY RECAP *****			
County: Edmunds			
A Agriculture, Forestry, & Fishing	888,016.63	713.14	225,824.83
C Construction	33,911.96	0.00	29,834.56
D Manufacturing	143,923.05	1,391.44	25,109.38
E Transportation & Public Utilities	1,206,763.03	51,753.44	1,245,818.93
F Wholesale Trade	7,448,773.96	26,618.99	173,498.66
G Retail Trade	5,720,206.92	14,390.41	1,598,717.48
H Finance, Insurance, & Real Estate	14,985.91	0.00	11,908.97
I Services	1,410,653.94	43,835.54	462,661.14
Other	N/A	N/A	N/A
Total for Edmunds County	16,867,235.40	348,932.79	3,983,603.78

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
Fall River County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	97,054.95	624.41
		752 Animal Specialty Services	8,689.84	0.00
		782 Lawn & Garden Services	4,538.38	336.99
		Other	N/A	N/A
		Total for MAJOR GROUP 7	202,187.53	1,297.94
MAJOR GROUP:	13	Oil & Gas Extraction		
		Other	N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	2,672.50	60.77
		Total for MAJOR GROUP 28	2,672.50	60.77
MAJOR GROUP:	29	Petroleum & Coal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	48,779.72	791.04
		Total for MAJOR GROUP 42	48,779.72	791.04
MAJOR GROUP:	48	Communications		
		Other	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	3,360.73	22.34
		5074 Plumbing & Hydronic Heating Supplies	25,853.07	38.16
		Other	19,356.27	90.10
		Total for MAJOR GROUP 50	48,570.07	150.60
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	154,578.30	22.84

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

Returns Filed: April 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51	154,578.30	22.84	13,254.73
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	242,760.57	9,986.73	221,275.64
Other	167,197.34	192.45	151,396.06
Total for MAJOR GROUP 52	409,957.91	10,179.18	372,671.70
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	572,046.23	5,482.13	418,232.60
5331 Variety Stores	186,243.54	567.92	179,140.77
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	779,283.15	6,050.05	598,934.12
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,394,666.72	8,908.04	1,147,005.61
Other	81,057.95	842.90	74,639.46
Total for MAJOR GROUP 54	2,475,724.67	9,750.94	1,221,645.07
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	166,172.77	315.85	106,611.94
5541 Gasoline Service Stations	849,184.40	1,516.05	484,115.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,017,857.17	1,831.91	590,727.56
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	995.06	6.93	996.89
5661 Shoe Stores	4,928.60	97.57	5,026.17
Other	1,949.73	19.97	1,149.50
Total for MAJOR GROUP 56	7,873.39	124.48	7,172.56
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5731 Radio, TV, & Electronic Stores	22,979.64	330.76	23,176.62
Other	14,487.13	750.99	14,425.53
Total for MAJOR GROUP 57	37,466.77	1,081.75	37,602.15
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	540,569.30	31,163.37	549,848.41
5813 Drinking Places	129,828.35	1,699.21	107,851.52
Total for MAJOR GROUP 58	670,397.65	32,862.58	657,699.93
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	9,731.58	0.00	7,863.82
5941 Sporting Goods & Bicycle Shops	38,892.19	85.58	21,879.35
5945 Hobby, Toy, & Game Shops	471.99	1.89	469.39
5947 Gift, Novelty, & Souvenir Shops	159,907.46	46.20	17,506.86
5949 Sewing, Needlework, & Piece Goods	26,732.38	50.00	15,481.05
5963 Direct Selling Establishments	54,533.11	0.00	34,884.35
5999 Misc. Retail Stores, NEC	353,458.63	5,776.16	114,863.79
Other	258,162.11	17.03	88,134.79
Total for MAJOR GROUP 59	901,889.45	5,976.86	301,083.40
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	97,413.34	0.00	79,746.17
Total for MAJOR GROUP 65	97,413.34	0.00	79,746.17
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	322,821.19	1,690.80	231,296.22
Total for MAJOR GROUP 70	322,821.19	1,690.80	231,296.22

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	10,381.78	0.00	10,335.78
7231 Beauty Shops	24,872.56	39.50	24,912.06
7299 Misc. Personal Services, NEC	8,636.85	0.00	8,410.85
Other	57,129.18	0.00	50,281.02
Total for MAJOR GROUP 72	101,020.37	39.50	93,939.71
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	18,510.91	104.10	17,700.83
7389 Business Services, NEC	8,445.38	0.00	6,940.38
Other	13,020.98	290.44	7,337.70
Total for MAJOR GROUP 73	39,977.26	394.53	31,978.91
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	17,063.39	0.00	16,725.14
7538 General Automotive Repair Shops	273,050.90	1,038.68	146,969.42
Other	36,459.05	3,528.54	31,700.90
Total for MAJOR GROUP 75	326,573.34	4,567.22	195,395.46
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	35,745.35	0.00	35,745.35
Other	32,609.56	0.00	14,238.01
Total for MAJOR GROUP 76	68,354.91	0.00	49,983.36
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	104,004.72	2,493.01	99,570.74
Other	95,466.16	0.00	88,869.08
Total for MAJOR GROUP 79	199,470.88	2,493.01	188,439.82
MAJOR GROUP: 80 Health Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	45,854.44	482.60	25,954.97
Total for MAJOR GROUP 81	45,854.44	482.60	25,954.97
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	64,819.57	7.98	64,124.21
Other	45,711.81	0.00	16,574.81
Total for MAJOR GROUP 87	110,531.38	7.98	80,699.02
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	2,767.00	1,799.00	4,566.00
Total for MAJOR GROUP 89	2,767.00	1,799.00	4,566.00

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

Returns Filed: April 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Fall River	8,729,310.71	114,835.33	5,232,811.61
***** COUNTY RECAP *****			
County: Fall River			
A Agriculture, Forestry, & Fishing	202,187.53	20,208.69	218,565.61
B Mining	54,082.94	0.00	10,475.00
D Manufacturing	15,857.77	60.77	12,513.93
E Transportation & Public Utilities	113,079.96	1,629.45	109,568.97
F Wholesale Trade	203,148.37	173.45	43,484.74
G Retail Trade	6,300,450.14	67,857.75	3,787,536.49
H Finance, Insurance, & Real Estate	98,185.27	0.00	80,497.07
I Services	1,709,050.01	24,905.23	941,871.99
Other	N/A	N/A	N/A
Total for Fall River County	8,729,310.71	114,835.33	5,232,811.61

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
Faulk County				
MAJOR GROUP:	7	Agricultural Services		
	Other	104,482.67	95.18	79,236.16
	Total for MAJOR GROUP 7	104,482.67	95.18	79,236.16
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	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	414,703.20	20,963.98	92,449.18
	Total for MAJOR GROUP 35	414,703.20	20,963.98	92,449.18
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	N/A	N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	Other	9,994.07	83.88	6,224.42
	Total for MAJOR GROUP 50	9,994.07	83.88	6,224.42
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	5141 Groceries, General Line	248,834.69	0.00	3,055.85
	Other	406,393.56	7,007.51	77,493.45
	Total for MAJOR GROUP 51	655,228.25	7,007.51	80,549.30
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211 Lumber & Other Building Materials	42,009.45	1,732.61	43,265.49
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	86,520.28	1,766.41	84,976.46
MAJOR GROUP:	53	General Merchandise Stores		
	5311 Department Stores	4,109.16	12.11	3,731.84
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	16,335.82	13.24	4,008.01
MAJOR GROUP:	54	Food Stores		
	5411 Grocery Stores	221,730.77	262.79	186,523.14
	5461 Retail Bakeries	2,886.37	0.00	2,792.37
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	224,617.14	24,341.19	213,393.91
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	5541 Gasoline Service Stations	599,093.08	11,856.50	229,113.64

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 55		604,199.99	11,858.01	232,987.00
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,212.68	7.32	1,216.22
	5699 Misc. Apparel & Accessory Stores	166.50	3.50	170.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 56		1,566.22	11.28	1,573.72
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	68,545.12	10.04	62,407.91
Total for MAJOR GROUP 57		68,545.12	10.04	62,407.91
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	84,791.22	1,032.50	83,817.47
	5813 Drinking Places	53,503.17	930.00	54,433.17
Total for MAJOR GROUP 58		138,294.39	1,962.50	138,250.64
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	8,428.84	47.69	8,285.33
	5999 Misc. Retail Stores, NEC	285,190.19	18,300.16	199,267.49
	Other	130,189.80	7.28	20,318.00
Total for MAJOR GROUP 59		423,808.83	18,355.12	227,870.82
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	30,882.86	0.00	30,882.86
Total for MAJOR GROUP 70		30,882.86	0.00	30,882.86
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	3,759.87	0.00	3,759.87
	7231 Beauty Shops	15,555.47	72.86	15,628.33
	Other	48,839.19	8.84	40,233.41
Total for MAJOR GROUP 72		68,154.53	81.70	59,621.61
MAJOR GROUP:	73 Business Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 73		N/A	N/A	N/A
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	72,765.49	284,760.02	332,148.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		72,765.49	284,760.02	332,148.00
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	109,381.01	39,552.91	97,113.85
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		115,791.14	39,552.91	103,520.98
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	59,722.68	208.08	46,855.27
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	153,163.30	208.08	67,080.89
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
	Total for COUNTY Faulk	3,260,479.99	413,669.91	1,854,333.68

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

County: **Faulk**

A	Agriculture, Forestry, & Fishing	104,482.67	95.18	79,236.16
D	Manufacturing	439,631.61	20,971.51	95,932.60
E	Transportation & Public Utilities	16,452.54	271.46	16,724.00
F	Wholesale Trade	665,222.32	7,091.38	86,773.72
G	Retail Trade	1,563,887.78	58,317.79	965,468.47
H	Finance, Insurance, & Real Estate	26,535.54	368.08	11,482.38
I	Services	444,267.52	326,554.51	598,716.35
	Other	N/A	N/A	N/A
	Total for Faulk County	3,260,479.99	413,669.91	1,854,333.68

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
Grant County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	223,203.66	1,795.33
		Total for MAJOR GROUP 7	223,203.66	1,795.33
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction		
		Other	N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	5,161.10	0.00
		Total for MAJOR GROUP 17	5,161.10	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	26,025,746.49	269,152.41
		Total for MAJOR GROUP 20	26,025,746.49	269,152.41
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	40	Railroad Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	101,423.50	2,304.68
		Total for MAJOR GROUP 42	101,423.50	2,304.68
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	22,655.20	373.80
		Other	N/A	N/A

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

Returns Filed: April 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 48	86,503.45	7,658.22	94,161.67
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
Other	752,611.71	9,188.31	661,284.73
Total for MAJOR GROUP 49	752,611.71	9,188.31	661,284.73
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	4,209.18	10.06	1,898.51
5063 Electrical Apparatus & Equipment	85,319.43	52.40	66,598.85
5085 Industrial Supplies	1,275.35	7.37	173.26
Other	1,662,553.20	6,778.03	416,649.85
Total for MAJOR GROUP 50	1,753,357.15	6,847.87	485,320.47
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	248,363.18	0.00	3,895.34
5191 Farm Supplies	130,775.61	9,040.12	90,303.12
Other	1,084,244.35	10,657.25	97,699.83
Total for MAJOR GROUP 51	1,463,383.14	19,697.36	191,898.29
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	394,930.76	601.77	294,837.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	502,597.80	1,094.22	396,375.10
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	366,047.18	3,442.61	269,405.57
5331 Variety Stores	129,430.25	392.43	124,394.67
5399 Misc. General Merchandise Stores	429,870.79	2,206.19	394,003.62
Total for MAJOR GROUP 53	925,348.23	6,041.22	787,803.86
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,298,736.10	16,396.26	1,060,314.39
Other	44,664.09	0.00	34,893.15
Total for MAJOR GROUP 54	1,343,400.19	16,396.26	1,095,207.54
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	2,187,287.80	1,384.48	160,496.79
5531 Auto & Home Supply Stores	3,045,191.31	12,526.99	427,626.67
Other	921,743.21	1,503.75	453,900.52
Total for MAJOR GROUP 55	6,154,222.32	15,415.22	1,042,023.98
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	53,142.79	31.75	52,646.05
5641 Children's & Infants' Wear Stores	528.36	1.14	529.50
Other	8.02	-2.32	5.70
Total for MAJOR GROUP 56	53,679.17	30.56	53,181.25
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	811.45	5.36	806.50
Other	121,832.64	441.16	86,856.43
Total for MAJOR GROUP 57	122,644.09	446.53	87,662.93
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	682,120.93	763.46	671,210.64
5813 Drinking Places	186,050.73	315.00	165,676.45
Total for MAJOR GROUP 58	868,171.66	1,078.46	836,887.09
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	243,495.79	391.31	12,990.77
5932 Used Merchandise Stores	23,959.49	0.00	23,788.96
5941 Sporting Goods & Bicycle Shops	32,809.96	85.57	23,952.44
5943 Stationery Stores	43,643.57	104.75	24,051.05
5945 Hobby, Toy, & Game Shops	453.69	3.57	453.03

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
	5961 Catalog & Mail-Order Houses	31,802.45	160.24	262.89
	5999 Misc. Retail Stores, NEC	1,724,754.98	82,543.55	552,509.64
	Other	7,726,244.62	5,773.49	202,140.36
	Total for MAJOR GROUP 59	9,827,164.55	89,062.48	840,149.14
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			
	Other	51,197.57	0.00	51,197.57
	Total for MAJOR GROUP 65	51,197.57	0.00	51,197.57
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	92,170.44	0.00	90,079.54
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	92,170.44	0.00	90,079.54
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	48,800.80	57.24	48,618.04
	7299 Misc. Personal Services, NEC	12,325.03	18.46	11,523.49
	Other	86,520.54	0.00	70,618.19
	Total for MAJOR GROUP 72	147,646.37	75.70	130,759.72
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	7,295.50	0.00	5,460.22
	7359 Equipment Rental & Leasing, NEC	5,515.46	42.27	5,091.93
	7389 Business Services, NEC	2,426,958.92	7,820.00	35,936.18
	Other	307,792.19	5,681.19	55,516.23
	Total for MAJOR GROUP 73	2,747,562.07	13,543.46	102,004.56
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	194,867.80	120.72	164,497.25
	7538 General Automotive Repair Shops	424,940.36	4,818.67	273,129.69
	Other	40,087.06	108.04	33,059.26
	Total for MAJOR GROUP 75	659,895.22	5,047.43	470,686.20
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	11,396.95	0.00	10,945.98
	7699 Repair Services, NEC	61,991.41	39.91	51,202.88
	Other	135,683.42	229.41	134,513.80
	Total for MAJOR GROUP 76	209,071.78	269.32	196,662.66
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	115,025.92	10,830.57	124,215.49
	Total for MAJOR GROUP 79	115,025.92	10,830.57	124,215.49
MAJOR GROUP:	80 Health Services			
	Other	53,215.73	25,816.32	31,895.41
	Total for MAJOR GROUP 80	53,215.73	25,816.32	31,895.41
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	23,499.23	1,099.00	19,898.52
	Total for MAJOR GROUP 81	23,499.23	1,099.00	19,898.52
MAJOR GROUP:	82 Educational Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	200,639.95	65.14	159,444.06
Other	68,645.18	34.01	19,722.10
Total for MAJOR GROUP 87	269,285.13	99.15	179,166.16
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
Total for COUNTY Grant	54,945,455.09	667,003.98	8,801,561.20

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

County: **Grant**

A Agriculture, Forestry, & Fishing	225,027.31	30,328.53	233,351.20
C Construction	5,161.10	0.00	5,161.10
D Manufacturing	26,374,406.17	354,124.79	425,719.86
E Transportation & Public Utilities	940,538.66	19,515.45	856,326.08
F Wholesale Trade	3,216,740.30	26,545.23	677,218.76
G Retail Trade	19,797,228.00	129,564.95	5,139,290.89
H Finance, Insurance, & Real Estate	51,222.48	0.00	51,221.80
I Services	4,335,131.07	56,830.96	1,363,177.44
Other	N/A	N/A	N/A
Total for Grant County	54,945,455.09	667,003.98	8,801,561.20

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
Gregory County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	153,200.14	2,892.72
		Other	728,413.77	106.40
		Total for MAJOR GROUP 7	881,613.91	2,999.12
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	56,341.01	98.92
		Total for MAJOR GROUP 27	56,341.01	98.92
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	103,673.14	397.92
		Other	N/A	N/A
		Total for MAJOR GROUP 42	103,673.14	397.92
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	19,973.94	329.56
		Total for MAJOR GROUP 48	19,973.94	329.56
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5074 Plumbing & Hydronic Heating Supplies	10,319.83	10.81

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

	Gross Sales	Use Taxable	Taxable Sales
Other	7,754.71	1.22	5,222.47
Total for MAJOR GROUP 50	18,074.54	12.03	15,308.64
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5122 Drugs, Proprietaries, & Sundries	2,059.81	1.04	1,450.00
5141 Groceries, General Line	34,997.40	0.00	2,145.73
5153 Grain & Field Beans	1,300,603.41	283.50	19,051.61
5191 Farm Supplies	1,125,887.12	34,603.69	274,219.63
Other	N/A	N/A	N/A
Total for MAJOR GROUP 51	2,478,509.50	34,888.23	311,755.47
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	329,574.65	1,075.91	289,795.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	376,159.96	1,179.59	333,649.99
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	5,048.74	11.85	4,804.41
5331 Variety Stores	211,486.03	8,848.67	205,771.96
5399 Misc. General Merchandise Stores	237,962.33	1,216.33	217,628.54
Total for MAJOR GROUP 53	454,497.10	10,076.86	428,204.91
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,138,081.70	1,331.07	768,644.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	1,139,963.80	1,331.07	770,526.39
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	150,073.23	908.61	87,485.05
5541 Gasoline Service Stations	212,812.48	81.95	110,707.19
Other	441,926.45	42.43	178,612.03
Total for MAJOR GROUP 55	804,812.16	1,032.99	376,804.27
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,234.00	14.61	2,238.34
5661 Shoe Stores	454.08	1.93	456.00
5699 Misc. Apparel & Accessory Stores	850.12	17.88	868.00
Other	4,908.88	1.13	3,216.01
Total for MAJOR GROUP 56	8,447.08	35.54	6,778.35
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	4,304.70	1.36	4,183.45
Other	65,117.80	74.53	60,612.11
Total for MAJOR GROUP 57	69,422.50	75.88	64,795.56
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	128,785.86	250.88	128,723.74
5813 Drinking Places	44,237.53	0.00	43,925.98
Total for MAJOR GROUP 58	173,023.39	250.88	172,649.72
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	445,325.95	3,318.80	26,961.87
5941 Sporting Goods & Bicycle Shops	2,286.91	52.51	2,128.90
5945 Hobby, Toy, & Game Shops	398.06	0.97	395.21
5961 Catalog & Mail-Order Houses	141,991.05	0.00	458.31
5999 Misc. Retail Stores, NEC	542,106.45	13,797.40	360,945.02
Other	73,481.88	191.37	40,444.73
Total for MAJOR GROUP 59	1,205,590.31	17,361.04	431,334.04
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 64	Insurance Agents, Brokers, & Service			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP: 65	Real Estate			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70	Hotels & Other Lodging Places			
7011	Hotels & Motels	21,596.20	0.00	19,091.20
7032	Sporting & Recreational Camps	151,538.48	359.07	146,812.55
	Total for MAJOR GROUP 70	173,134.68	359.07	165,903.75
MAJOR GROUP: 72	Personal Services			
7221	Photographic Studios, Portrait	6,152.22	135.00	5,864.59
7231	Beauty Shops	20,931.49	29.00	20,960.49
Other		79,066.90	129.73	71,425.47
	Total for MAJOR GROUP 72	106,150.61	293.73	98,250.55
MAJOR GROUP: 73	Business Services			
7349	Building Maintenance Services, NEC	4,080.00	0.00	4,080.00
Other		37,476.16	180.27	22,200.65
	Total for MAJOR GROUP 73	41,556.16	180.27	26,280.65
MAJOR GROUP: 75	Auto Repair, Services, & Parking			
7532	Top & Body Repair & Paint Shops	73,804.75	2.49	67,381.14
7538	General Automotive Repair Shops	203,624.09	275.77	145,272.09
Other		43,988.25	0.00	43,988.25
	Total for MAJOR GROUP 75	321,417.09	278.26	256,641.48
MAJOR GROUP: 76	Misc. Repair Services			
7692	Welding Repair	141,401.78	81.74	20,350.38
7699	Repair Services, NEC	33,701.83	0.00	20,837.90
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 76	181,323.86	478.74	46,949.93
MAJOR GROUP: 78	Motion Pictures			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79	Amusement & Recreation Services			
7991	Physical Fitness Facilities	6,156.50	0.00	6,156.50
Other		51,980.29	0.00	51,980.29
	Total for MAJOR GROUP 79	58,136.79	0.00	58,136.79
MAJOR GROUP: 80	Health Services			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 81	Legal Services			
8111	Legal Services	51,580.81	0.00	35,981.90
	Total for MAJOR GROUP 81	51,580.81	0.00	35,981.90
MAJOR GROUP: 87	Engineering & Management Services			
8721	Accounting, Auditing, & Bookkeeping	107,685.70	14.01	107,269.73
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 87	116,600.70	14.01	116,184.73
MAJOR GROUP: 89	Services, NEC			
Other		N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Gregory		12,692,689.38	87,369.98	4,129,830.73
***** COUNTY RECAP *****				
County: Gregory				
A	Agriculture, Forestry, & Fishing	920,994.16	2,999.12	128,574.58
D	Manufacturing	171,149.08	1,903.78	48,638.06
E	Transportation & Public Utilities	185,299.23	727.48	119,847.39
F	Wholesale Trade	2,496,584.04	34,900.26	327,064.11
G	Retail Trade	4,231,916.29	31,343.85	2,584,743.23
H	Finance, Insurance, & Real Estate	28,508.99	1,136.63	18,691.68
I	Services	4,527,507.59	12,428.45	843,494.12
	Other	130,730.00	1,930.41	58,777.56
Total for Gregory County		12,692,689.38	87,369.98	4,129,830.73

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

				Gross Sales	Use Taxable	Taxable Sales
Haakon County						
MAJOR GROUP:	7	Agricultural Services				
		Other	114,983.74	774.03	114,485.35	
		Total for MAJOR GROUP 7	114,983.74	774.03	114,485.35	
MAJOR GROUP:	17	Special Trade Contractors				
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 17	N/A	N/A	N/A	
MAJOR GROUP:	27	Printing & Publishing				
		2711 Newspapers	312,426.07	441.12	13,675.80	
		Total for MAJOR GROUP 27	312,426.07	441.12	13,675.80	
MAJOR GROUP:	28	Chemicals & Allied Products				
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 28	N/A	N/A	N/A	
MAJOR GROUP:	42	Trucking & Warehousing				
		4212 Local Trucking Without Storage	10,244.07	176.02	9,345.00	
		Total for MAJOR GROUP 42	10,244.07	176.02	9,345.00	
MAJOR GROUP:	48	Communications				
		Other	18,797.76	312.74	19,110.50	
		Total for MAJOR GROUP 48	18,797.76	312.74	19,110.50	
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services				
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 49	N/A	N/A	N/A	
MAJOR GROUP:	50	Wholesale Trade - Durable Goods				
		Other	2,751,635.78	128,222.54	442,850.54	
		Total for MAJOR GROUP 50	2,751,635.78	128,222.54	442,850.54	
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods				
		Other	967,849.77	6,104.17	60,487.36	
		Total for MAJOR GROUP 51	967,849.77	6,104.17	60,487.36	
MAJOR GROUP:	52	Building Materials & Garden Supplies				
		5211 Lumber & Other Building Materials	198,472.03	2,706.71	196,478.47	
		Total for MAJOR GROUP 52	198,472.03	2,706.71	196,478.47	
MAJOR GROUP:	53	General Merchandise Stores				
		5311 Department Stores	4,055.99	10.43	3,863.34	
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 53	16,057.94	10.43	14,903.03	
MAJOR GROUP:	54	Food Stores				
		5411 Grocery Stores	389,274.73	616.11	305,107.33	
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 54	418,981.67	616.11	332,305.16	
MAJOR GROUP:	55	Automotive Dealers & Service Stations				
		5531 Auto & Home Supply Stores	1,754.48	30.77	255.30	
		5541 Gasoline Service Stations	515,253.52	0.00	264,835.74	
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 55	1,627,066.13	2,877.28	407,588.32	
MAJOR GROUP:	56	Apparel & Accessory Stores				
		5621 Women's Clothing Stores	1,850.94	12.44	1,858.95	
		Other	523.04	3.46	526.50	
		Total for MAJOR GROUP 56	2,373.98	15.90	2,385.45	
MAJOR GROUP:	57	Furniture & Homefurnishings Stores				
		Other	N/A	N/A	N/A	

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57		N/A	N/A	N/A
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	84,482.83	74.98	84,455.29
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		103,283.63	87.07	102,187.55
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	8,524.77	9.31	8,236.75
	5943 Stationery Stores	3,657.76	20.47	1,818.15
	5999 Misc. Retail Stores, NEC	1,748,758.58	26,104.73	886,073.63
	Other	301,999.01	8.37	74,178.23
Total for MAJOR GROUP 59		2,062,940.12	26,142.88	970,306.76
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			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	16,423.33	0.00	16,423.33
Total for MAJOR GROUP 70		16,423.33	0.00	16,423.33
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	27,234.08	110.55	27,344.63
	Other	56,877.23	66.61	54,267.84
Total for MAJOR GROUP 72		84,111.31	177.16	81,612.47
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	48,455.06	0.00	36,870.06
	Other	28,348.13	29.90	26,190.15
Total for MAJOR GROUP 73		76,803.19	29.90	63,060.21
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	125,839.21	478.74	118,915.05
	Other	70,889.79	990.71	35,501.49
Total for MAJOR GROUP 75		196,729.00	1,469.45	154,416.54
MAJOR GROUP:	76 Misc. Repair Services			
	Other	43,434.59	77.01	32,702.36
Total for MAJOR GROUP 76		43,434.59	77.01	32,702.36
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	38,140.92	0.00	38,140.92
Total for MAJOR GROUP 79		38,140.92	0.00	38,140.92
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	27,110.03	69.42	25,691.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	192,597.94	264.39	25,885.97
	Total for COUNTY Haakon	9,314,526.59	175,790.94	3,137,802.12

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

County: **Haakon**

A	Agriculture, Forestry, & Fishing	114,983.74	774.03	114,485.35
D	Manufacturing	312,830.14	455.57	13,980.30
E	Transportation & Public Utilities	35,625.83	488.76	35,039.50
F	Wholesale Trade	3,719,485.56	134,326.71	503,337.90
G	Retail Trade	4,429,295.73	32,457.17	2,026,274.24
H	Finance, Insurance, & Real Estate	10,345.28	895.28	4,821.66
I	Services	691,960.30	6,393.42	439,863.17
	Other	N/A	N/A	N/A
	Total for Haakon County	9,314,526.59	175,790.94	3,137,802.12

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
Hamlin County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
	782	12,837.86	0.00	12,442.86
	783	15,037.85	0.00	15,037.85
		Total for MAJOR GROUP 7	27,875.71	27,480.71
MAJOR GROUP:	20	Food & Kindred Products		
	Other	38,556.94	711,312.13	714,458.13
		Total for MAJOR GROUP 20	38,556.94	714,458.13
MAJOR GROUP:	28	Chemicals & Allied Products		
	2813	2,567.06	91.80	1,934.50
		Total for MAJOR GROUP 28	2,567.06	1,934.50
MAJOR GROUP:	37	Transportation Equipment		
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 37	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
MAJOR GROUP:	42	Trucking & Warehousing		
	4212	49,354.78	303.57	38,608.55
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 42	1,299,442.13	39,825.72
MAJOR GROUP:	48	Communications		
	4812	55,068.89	908.61	55,977.50
	4841	18,607.77	1,930.68	20,538.45
		Total for MAJOR GROUP 48	73,676.67	76,515.95
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
	Other	124,154.56	0.00	111,411.45
		Total for MAJOR GROUP 49	124,154.56	111,411.45
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	5044	3,711.04	16.87	1,972.60
	5063	27,403.31	6.98	19,320.68
	Other	433,490.34	46.26	83,445.75
		Total for MAJOR GROUP 50	464,604.69	104,739.03
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	5122	1,934.09	0.97	1,361.50
	5153	1,433,158.61	65.00	11,228.52
	5191	3,064.16	95.50	2,329.36
	Other	76,647.28	0.00	29,965.29
		Total for MAJOR GROUP 51	1,514,804.14	44,884.67
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211	615,877.67	9,813.68	437,734.70
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 52	616,352.67	438,209.70
MAJOR GROUP:	53	General Merchandise Stores		
	5311	8,542.30	25.59	7,945.50
	Other	N/A	N/A	N/A
		Total for MAJOR GROUP 53	8,623.06	8,009.17
MAJOR GROUP:	54	Food Stores		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

	Gross Sales	Use Taxable	Taxable Sales
5411 Grocery Stores	761,800.79	1,330.63	443,858.80
Other	27,574.83	0.00	27,574.83
Total for MAJOR GROUP 54	789,375.62	1,330.63	471,433.63
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	190,213.02	75.12	80,667.19
5541 Gasoline Service Stations	934,858.42	6,389.60	261,382.78
Total for MAJOR GROUP 55	1,125,071.44	6,464.72	342,049.97
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,533.73	17.85	2,542.02
5641 Children's & Infants' Wear Stores	308.84	0.66	309.50
5699 Misc. Apparel & Accessory Stores	1,680.46	5.38	1,685.84
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	4,887.42	23.89	4,901.36
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	815,417.88	6,291.79	104,520.68
5719 Misc. Homefurnishings Stores	603.68	3.99	600.00
Other	5,571.26	163.08	2,595.70
Total for MAJOR GROUP 57	821,592.82	6,458.85	107,716.38
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	137,637.05	190.33	134,515.78
5813 Drinking Places	127,475.75	125.00	106,615.75
Total for MAJOR GROUP 58	265,112.80	315.33	241,131.53
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	538,465.29	43.60	76,920.75
5943 Stationery Stores	24,600.41	402.73	16,771.51
5945 Hobby, Toy, & Game Shops	395.09	0.11	391.36
5961 Catalog & Mail-Order Houses	86,769.73	0.00	280.07
5999 Misc. Retail Stores, NEC	4,758,985.59	22,826.46	306,326.13
Other	N/A	N/A	N/A
Total for MAJOR GROUP 59	5,409,216.10	23,272.89	400,689.82
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	8,772.00	0.00	8,272.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	9,243.85	0.00	8,743.85
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	400.33	0.00	321.50
7231 Beauty Shops	14,157.98	381.12	14,539.10
7299 Misc. Personal Services, NEC	2,823.55	0.64	2,824.19
Other	28,047.20	0.00	23,910.00
Total for MAJOR GROUP 72	45,429.05	381.76	41,594.79
MAJOR GROUP: 73 Business Services			
7389 Business Services, NEC	64,121.76	297.82	54,700.43
Other	18,634.80	49.10	6,991.91
Total for MAJOR GROUP 73	82,756.56	346.92	61,692.34
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	57,545.07	380.38	50,494.31

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
Other		91,892.24	244.57	79,259.81
Total for MAJOR GROUP 75		149,437.31	624.95	129,754.12
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	396,918.94	0.00	122,934.95
	7699 Repair Services, NEC	116,928.17	279.91	95,007.69
Total for MAJOR GROUP 76		513,847.11	279.91	217,942.64
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	6,576.98	19.70	4,942.57
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		17,201.03	19.70	4,942.57
Total for COUNTY Hamlin		13,456,802.74	828,135.68	3,695,294.99

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

County: **Hamlin**

A	Agriculture, Forestry, & Fishing	27,905.71	0.00	27,510.71
D	Manufacturing	50,163.85	721,814.84	727,173.97
E	Transportation & Public Utilities	1,497,273.36	3,155.02	227,753.12
F	Wholesale Trade	1,979,408.83	231.58	149,623.70
G	Retail Trade	9,040,231.92	47,705.84	2,014,141.56
I	Services	843,981.38	6,409.04	493,092.57
	Other	N/A	N/A	N/A
Total for Hamlin County		13,456,802.74	828,135.68	3,695,294.99

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
Hand County				
MAJOR GROUP:	7	Agricultural Services		
	Other	189,505.69	2,330.32	187,050.27
	Total for MAJOR GROUP 7	189,505.69	2,330.32	187,050.27
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
	2813 Industrial Gases	546.81	4.84	382.50
	Total for MAJOR GROUP 28	546.81	4.84	382.50
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	4212 Local Trucking Without Storage	29,826.02	1.67	27,669.83
	Total for MAJOR GROUP 42	29,826.02	1.67	27,669.83
MAJOR GROUP:	48	Communications		
	Other	115,636.46	10,295.21	125,931.67
	Total for MAJOR GROUP 48	115,636.46	10,295.21	125,931.67
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	5044 Office Supplies	3,725.90	19.37	1,988.54
	5074 Plumbing & Hydronic Heating Supplies	4,500.54	5.85	3,723.91
	Other	21,449.64	10.70	14,723.85
	Total for MAJOR GROUP 50	29,676.09	35.92	20,436.30
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	5191 Farm Supplies	578,831.96	1,931.46	9,749.88
	Other	18,344,465.31	40.68	13,357.44
	Total for MAJOR GROUP 51	18,923,297.27	1,972.14	23,107.32
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211 Lumber & Other Building Materials	169,926.51	1,763.35	170,486.79
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	225,573.22	1,763.35	223,974.28

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	5,505.87	15.66	5,145.88
	Other	150,538.58	6,863.69	139,420.66
	Total for MAJOR GROUP 53	156,044.45	6,879.35	144,566.54
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	316,008.39	305.29	299,532.81
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	341,068.65	342.29	324,630.07
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	191,980.15	1,756.79	130,126.84
	Other	603,040.44	141.65	79,173.03
	Total for MAJOR GROUP 55	795,020.59	1,898.44	209,299.87
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	3,143.30	20.23	3,155.19
	5661 Shoe Stores	7,029.12	0.03	7,029.15
	Other	22,207.41	8.15	22,215.56
	Total for MAJOR GROUP 56	32,379.83	28.41	32,399.90
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	38,739.33	116.41	35,933.36
	Total for MAJOR GROUP 57	38,739.33	116.41	35,933.36
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	151,038.11	825.00	151,838.11
	5813 Drinking Places	125,402.04	1,329.45	125,805.49
	Total for MAJOR GROUP 58	276,440.15	2,154.45	277,643.60
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	56,715.75	33.66	48,315.18
	5999 Misc. Retail Stores, NEC	245,698.29	57,413.61	166,143.44
	Other	787,105.58	2,308.63	259,062.64
	Total for MAJOR GROUP 59	1,089,519.62	59,755.90	473,521.26
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	61,250.48	0.00	40,451.45
	Total for MAJOR GROUP 65	61,250.48	0.00	40,451.45
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	29,945.44	620.73	25,890.17
	7032 Sporting & Recreational Camps	44,643.01	0.00	28,243.01
	Total for MAJOR GROUP 70	74,588.45	620.73	54,133.18
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	23,029.43	139.50	23,168.93
	Other	30,238.94	39.03	24,428.22
	Total for MAJOR GROUP 72	53,268.37	178.53	47,597.15
MAJOR GROUP:	73 Business Services			
	Other	29,642.65	222.56	14,190.48
	Total for MAJOR GROUP 73	29,642.65	222.56	14,190.48
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	68,261.25	70.46	66,462.01
	Other	149,257.98	0.00	147,384.87
	Total for MAJOR GROUP 75	217,519.23	70.46	213,846.88
MAJOR GROUP:	76 Misc. Repair Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
	7699 Repair Services, NEC	66,488.77	5,029.78	33,073.31
	Other	13,685.83	293.40	7,757.26
	Total for MAJOR GROUP 76	80,174.60	5,323.18	40,830.57
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	66,029.94	200.00	48,623.96
	Total for MAJOR GROUP 79	66,029.94	200.00	48,623.96
MAJOR GROUP:	80 Health Services			
	Other	44,565.55	3,000.08	6,500.98
	Total for MAJOR GROUP 80	44,565.55	3,000.08	6,500.98
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	30,108.62	0.00	22,650.19
	Total for MAJOR GROUP 81	30,108.62	0.00	22,650.19
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	207,993.48	71.11	188,239.44
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	1,006,162.55	1,102.54	216,584.49
	Total for COUNTY Hand	24,787,352.89	122,415.90	3,318,230.67

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

County: **Hand**

A	Agriculture, Forestry, & Fishing	189,505.69	2,330.32	187,050.27
D	Manufacturing	535,751.57	6,859.40	274,042.97
E	Transportation & Public Utilities	486,084.10	10,298.17	364,635.42
F	Wholesale Trade	18,952,973.36	2,008.06	43,543.62
G	Retail Trade	2,954,785.83	72,938.59	1,721,968.88
H	Finance, Insurance, & Real Estate	63,622.36	17,263.30	60,086.63
I	Services	1,603,309.97	10,718.07	665,582.88
	Other	N/A	N/A	N/A
	Total for Hand County	24,787,352.89	122,415.90	3,318,230.67

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
Hanson County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	28,432.45	69.23
		Total for MAJOR GROUP 7	28,432.45	69.23
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	3,373.87	100.52
		Total for MAJOR GROUP 32	3,373.87	100.52
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	318,884.07	0.00
		Total for MAJOR GROUP 42	318,884.07	0.00
MAJOR GROUP:	48	Communications		
		Other	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	2,670.09	22.07
		Other	44,785.02	418.21
		Total for MAJOR GROUP 50	47,455.11	440.28
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	120,939.48	26,076.01
		Other	N/A	N/A
		Total for MAJOR GROUP 51	131,796.89	26,076.70
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	46,681.04	80.88
		Total for MAJOR GROUP 52	46,681.04	80.88
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	3,823.03	15.41
		Other	N/A	N/A
		Total for MAJOR GROUP 53	4,104.18	16.32
MAJOR GROUP:	54	Food Stores		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
	5411 Grocery Stores	317,067.42	196.54	152,174.10
	Other	33,490.34	5,845.72	33,689.54
Total for MAJOR GROUP 54		350,557.76	6,042.26	185,863.64
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	Other	56,470.63	797.45	6,377.83
Total for MAJOR GROUP 55		56,470.63	797.45	6,377.83
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	646.81	4.69	647.71
	Other	1,364.25	8.21	1,372.33
Total for MAJOR GROUP 56		2,011.06	12.90	2,020.04
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	16,683.94	186.90	12,505.00
	Other	2,231.78	12.18	1,052.53
Total for MAJOR GROUP 57		18,915.73	199.08	13,557.53
MAJOR GROUP:	58 Eating & Drinking Places			
	5813 Drinking Places	59,438.55	200.00	45,853.84
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		78,275.84	200.00	64,691.13
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	211,031.60	2,210.46	35,542.57
	Other	15,920.31	4.43	4,627.78
Total for MAJOR GROUP 59		226,951.91	2,214.89	40,170.35
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	40,621.70	0.00	40,621.70
Total for MAJOR GROUP 70		40,621.70	0.00	40,621.70
MAJOR GROUP:	72 Personal Services			
	Other	21,694.01	0.00	21,479.59
Total for MAJOR GROUP 72		21,694.01	0.00	21,479.59
MAJOR GROUP:	73 Business Services			
	7389 Business Services, NEC	1,960.00	0.00	1,960.00
	Other	15,522.95	88.41	13,931.98
Total for MAJOR GROUP 73		17,482.95	88.41	15,891.98
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	62,290.34	0.00	57,884.62
	Other	21,935.15	0.00	17,802.65
Total for MAJOR GROUP 75		84,225.49	0.00	75,687.27
MAJOR GROUP:	76 Misc. Repair Services			
	Other	20,075.44	0.00	20,075.44
Total for MAJOR GROUP 76		20,075.44	0.00	20,075.44
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	21,385.86	83.38	16,230.00

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

Returns Filed: April 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 87	21,385.86	83.38	16,230.00
Total for COUNTY Hanson	2,648,338.88	102,750.44	852,667.89

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

County: **Hanson**

A	Agriculture, Forestry, & Fishing	38,932.42	38,923.40	77,855.82
D	Manufacturing	1,067,105.43	27,292.83	71,321.81
E	Transportation & Public Utilities	335,955.40	281.67	27,898.96
F	Wholesale Trade	179,252.01	26,516.98	94,165.86
G	Retail Trade	783,968.14	9,563.78	363,081.56
I	Services	221,031.36	171.79	205,441.89
	Other	N/A	N/A	N/A
	Total for Hanson County	2,648,338.88	102,750.44	852,667.89

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

				Gross Sales	Use Taxable	Taxable Sales
Harding County						
MAJOR GROUP:	13	Oil & Gas Extraction				
		1389 Oil & Gas Field Services, NEC	33,710.22	0.00	27,507.32	
		Total for MAJOR GROUP 13	33,710.22	0.00	27,507.32	
MAJOR GROUP:	39	Misc. Manufacturing Industries				
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 39	N/A	N/A	N/A	
MAJOR GROUP:	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	N/A	N/A	N/A	
		Total for MAJOR GROUP 48	N/A	N/A	N/A	
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services				
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 49	N/A	N/A	N/A	
MAJOR GROUP:	50	Wholesale Trade - Durable Goods				
		Other	31,820.76	17.71	26,279.22	
		Total for MAJOR GROUP 50	31,820.76	17.71	26,279.22	
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods				
		5191 Farm Supplies	980.97	20.66	350.43	
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 51	51,305.91	20.66	6,032.43	
MAJOR GROUP:	52	Building Materials & Garden Supplies				
		5211 Lumber & Other Building Materials	16,288.60	7.77	3,545.00	
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 52	233,587.14	7.77	197,136.21	
MAJOR GROUP:	53	General Merchandise Stores				
		5311 Department Stores	1,810.66	3.41	1,702.18	
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 53	110,038.44	403.74	22,562.95	
MAJOR GROUP:	54	Food Stores				
		5411 Grocery Stores	346,291.08	649.76	121,820.45	
		Total for MAJOR GROUP 54	346,291.08	649.76	121,820.45	
MAJOR GROUP:	55	Automotive Dealers & Service Stations				
		Other	224,035.87	9.30	92,907.79	
		Total for MAJOR GROUP 55	224,035.87	9.30	92,907.79	
MAJOR GROUP:	56	Apparel & Accessory Stores				
		Other	403.34	3.84	406.70	
		Total for MAJOR GROUP 56	403.34	3.84	406.70	
MAJOR GROUP:	58	Eating & Drinking Places				
		5813 Drinking Places	110,496.63	357.63	107,746.59	
		Total for MAJOR GROUP 58	110,496.63	357.63	107,746.59	
MAJOR GROUP:	59	Misc. Retail				
		5941 Sporting Goods & Bicycle Shops	175.45	4.03	163.33	
		Other	307,229.58	0.07	93,091.06	
		Total for MAJOR GROUP 59	307,405.03	4.10	93,254.39	
MAJOR GROUP:	70	Hotels & Other Lodging Places				
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 70	N/A	N/A	N/A	

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	72 Personal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A	N/A
MAJOR GROUP:	73 Business Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A	N/A
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	17,770.74	0.00	15,623.46
	Total for MAJOR GROUP 75	17,770.74	0.00	15,623.46
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	11,559.98	7.55	11,093.00
	Total for MAJOR GROUP 87	11,559.98	7.55	11,093.00
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
	Total for COUNTY Harding	1,663,496.50	3,228.33	787,294.82

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

County: Harding				
B	Mining	33,710.22	0.00	27,507.32
E	Transportation & Public Utilities	11,831.21	158.70	11,989.91
F	Wholesale Trade	83,126.68	38.37	32,311.65
G	Retail Trade	1,332,257.53	1,436.14	635,835.08
I	Services	80,401.45	1,595.12	56,636.38
	Other	N/A	N/A	N/A
	Total for Harding County	1,663,496.50	3,228.33	787,294.82

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
Hughes County				
MAJOR GROUP:	1	Agricultural Production - Crops		
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 1		N/A	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
	742	107,792.74	645.10	107,036.84
	752	76,560.02	333.40	76,893.42
	782	17,219.57	0.00	14,590.67
	783	64,350.45	0.00	24,465.55
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 7		267,097.78	978.50	224,161.48
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	971	72,840.85	0.00	72,840.85
Total for MAJOR GROUP 9		72,840.85	0.00	72,840.85
MAJOR GROUP:	17	Special Trade Contractors		
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 17		N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 20		N/A	N/A	N/A
MAJOR GROUP:	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:	27	Printing & Publishing		
	2711	3,845.88	3.18	709.33
	Other	414,024.45	6,095.71	210,567.52
Total for MAJOR GROUP 27		417,870.33	6,098.89	211,276.85
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 28		N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 32		N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 35		N/A	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 38		N/A	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
	Other	10,107.56	0.00	7,141.87
Total for MAJOR GROUP 39		10,107.56	0.00	7,141.87
MAJOR GROUP:	42	Trucking & Warehousing		
	4212	119,386.69	1,858.87	81,030.63
	Other	44,107.17	2,389.61	5,581.66
Total for MAJOR GROUP 42		163,493.86	4,248.48	86,612.29
MAJOR GROUP:	44	Water Transportation		

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

Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
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		659,299.02	7,429.34	658,971.61
Other		564,748.62	64,071.30	628,819.92
Total for MAJOR GROUP 48		1,224,047.64	71,500.64	1,287,791.53
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 49		N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5015 Motor Vehicle Parts, Used		170,199.43	0.00	94,073.58
5044 Office Supplies		116,034.20	355.55	69,141.33
5063 Electrical Apparatus & Equipment		111,818.44	1,491.01	86,987.10
5074 Plumbing & Hydronic Heating Supplies		449,597.04	181.95	346,044.93
5085 Industrial Supplies		26,146.53	27.12	19,170.38
Other		96,940.25	2,249.99	59,873.66
Total for MAJOR GROUP 50		970,735.90	4,305.63	675,290.98
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper		122,428.97	3.44	78,979.57
5122 Drugs, Proprietarys, & Sundries		10,221.64	5.15	7,195.50
5141 Groceries, General Line		221,740.03	0.00	14,078.28
5191 Farm Supplies		3,026,988.67	17,996.68	77,649.93
Other		24,266,059.75	18,281.57	38,718.76
Total for MAJOR GROUP 51		27,647,439.05	36,286.84	216,622.04
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		2,512,640.08	36,806.22	2,454,789.59
5251 Hardware Stores		214,897.61	171.58	178,786.19
Other		174,742.62	166.92	33,544.41
Total for MAJOR GROUP 52		2,902,280.31	37,144.72	2,667,120.19
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		7,087,440.87	76,910.94	6,178,887.99
5331 Variety Stores		79,490.39	14.90	77,918.62
5399 Misc. General Merchandise Stores		8,576,896.27	8,199.97	1,055,075.94
Total for MAJOR GROUP 53		15,743,827.53	85,125.81	7,311,882.55
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		3,341,479.35	890.84	1,984,026.70
5461 Retail Bakeries		23,345.09	0.00	22,962.05
5499 Misc. Food Stores		41,292.49	1,969.23	43,191.52
Other		N/A	N/A	N/A
Total for MAJOR GROUP 54		3,417,014.10	2,860.07	2,050,180.27
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers		7,886,103.37	9,887.53	726,816.23
5531 Auto & Home Supply Stores		714,068.36	1,899.77	415,036.28
5541 Gasoline Service Stations		1,274,184.45	674.99	589,630.03
5551 Boat Dealers		1,032,577.62	300.74	144,909.88
Other		N/A	N/A	N/A
Total for MAJOR GROUP 55		11,023,435.73	13,413.04	1,992,315.35
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621 Women's Clothing Stores		146,997.59	1,199.35	147,041.59

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

Returns Filed: April 2016

	Gross Sales	Use Taxable	Taxable Sales
5651 Family Clothing Stores	70,163.65	137.38	70,301.03
5661 Shoe Stores	38,431.03	2.37	34,591.16
Other	17,388.94	179.43	14,493.64
Total for MAJOR GROUP 56	272,981.20	1,518.52	266,427.42
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	579,416.50	3,928.25	386,128.31
5719 Misc. Homefurnishings Stores	207,491.92	696.30	208,136.87
5731 Radio, TV, & Electronic Stores	84,250.58	29.77	48,173.49
Other	478,532.93	1,288.14	444,780.61
Total for MAJOR GROUP 57	1,349,691.93	5,942.46	1,087,219.28
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,635,375.13	12,917.88	2,564,202.95
5813 Drinking Places	199,134.10	445.59	161,944.37
Total for MAJOR GROUP 58	2,834,509.23	13,363.47	2,726,147.32
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,091,498.37	1,937.45	376,916.06
5932 Used Merchandise Stores	142,143.62	225.00	142,201.80
5941 Sporting Goods & Bicycle Shops	325,094.03	570.12	301,449.61
5943 Stationery Stores	31,276.73	107.73	15,374.46
5945 Hobby, Toy, & Game Shops	95,441.09	2,218.19	7,136.59
5947 Gift, Novelty, & Souvenir Shops	52,425.19	63.19	36,648.81
5961 Catalog & Mail-Order Houses	190,666.87	1,110.00	18,438.75
5992 Florists	68,826.26	1,138.45	69,463.52
5999 Misc. Retail Stores, NEC	1,643,334.39	3,952.37	868,853.17
Other	484,650.66	246.63	348,838.08
Total for MAJOR GROUP 59	4,125,357.20	11,569.11	2,185,320.85
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: 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	3,416.75	0.00	3,416.75
Total for MAJOR GROUP 64	3,416.75	0.00	3,416.75
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	228,994.20	5,173.51	222,967.71
Other	87,668.55	16,122.17	58,719.83
Total for MAJOR GROUP 65	316,662.75	21,295.68	281,687.54
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,100,856.05	3,510.13	893,127.45
7033 Trailer Parks & Campsites	1,295,178.18	0.00	1,295,178.18
Other	50,687.00	106.18	36,815.18
Total for MAJOR GROUP 70	2,446,721.23	3,616.31	2,225,120.81
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	15,257.33	0.00	12,253.00

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
7221 Photographic Studios, Portrait	18,518.04	0.00	18,518.04
7231 Beauty Shops	237,580.14	451.99	238,032.13
7241 Barber Shops	12,738.00	137.90	12,875.90
7261 Funeral Service & Crematories	132,184.28	0.00	116,687.73
7299 Misc. Personal Services, NEC	53,007.39	902.62	53,910.01
Other	129,913.14	0.00	126,925.14
Total for MAJOR GROUP 72	599,198.32	1,492.51	579,201.95
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	78,909.30	1,316.08	61,163.11
7359 Equipment Rental & Leasing, NEC	403,018.23	1,983.09	270,654.39
7374 Data Processing & Preparation	23,069.50	3,338.14	22,317.24
7375 Information Retrieval Services	108,635.43	4,039.02	92,732.52
7379 Computer Related Services, NEC	66,805.16	0.00	28,242.07
7389 Business Services, NEC	173,827.00	111.99	58,159.13
Other	371,866.93	3,281.94	135,533.80
Total for MAJOR GROUP 73	1,226,131.55	14,070.26	668,802.26
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	48,040.84	812.81	47,653.68
7532 Top & Body Repair & Paint Shops	183,968.54	6,224.82	164,546.48
7536 Automotive Glass Replacement Shops	84,955.97	300.00	60,215.79
7538 General Automotive Repair Shops	389,595.78	884.15	381,721.36
7542 Carwashes	38,224.62	104.94	38,329.56
Other	20,251.75	0.00	16,768.91
Total for MAJOR GROUP 75	765,037.50	8,326.72	709,235.78
MAJOR GROUP: 76 Misc. Repair Services			
7629 Electrical Repair Shops, NEC	18,397.44	0.00	18,397.44
7699 Repair Services, NEC	96,486.72	328.01	80,316.65
Other	58,595.97	0.00	26,289.66
Total for MAJOR GROUP 76	173,480.13	328.01	125,003.75
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental	27,941.64	108.00	27,929.19
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	124,685.82	108.00	124,673.37
MAJOR GROUP: 79 Amusement & Recreation Services			
7929 Entertainers & Entertainment Groups	6,814.00	0.00	5,354.00
7991 Physical Fitness Facilities	56,447.53	0.00	56,447.53
7999 Amusement & Recreation, NEC	476,342.21	142.82	89,197.18
Other	267,355.03	1,181.92	93,461.48
Total for MAJOR GROUP 79	806,958.77	1,324.74	244,460.19
MAJOR GROUP: 80 Health Services			
8021 Offices & Clinics of Dentists	0.00	5,635.44	5,635.44
Other	282,177.84	44,309.17	66,420.31
Total for MAJOR GROUP 80	282,177.84	49,944.61	72,055.75
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	907,112.35	105,513.46	759,762.57
Total for MAJOR GROUP 81	907,112.35	105,513.46	759,762.57
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	93,050.51	8,710.25	18,706.71
Other	1,093.18	4,384.33	5,139.72
Total for MAJOR GROUP 86	94,143.69	13,094.58	23,846.43
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	289,276.79	6,544.34	56,193.59
8721 Accounting, Auditing, & Bookkeeping	533,449.65	653.66	505,532.48
8742 Management Consulting Services	161,233.50	0.00	114,584.89
8748 Business Consulting, NEC	203,201.65	1,069.24	67,086.02
Other	47,798.98	0.00	47,798.98
Total for MAJOR GROUP 87	1,234,960.56	8,267.24	791,195.96
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A
MAJOR GROUP: 96 Administration of Economic Programs			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A	N/A
Total for COUNTY Hughes	84,796,698.08	686,281.36	31,702,085.69

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

County: **Hughes**

A Agriculture, Forestry, & Fishing	339,938.63	978.50	297,002.33
D Manufacturing	1,282,993.92	31,602.21	336,416.79
E Transportation & Public Utilities	3,454,420.00	96,021.75	2,984,496.82
F Wholesale Trade	28,618,174.95	40,592.47	891,913.02
G Retail Trade	41,669,097.23	170,937.20	20,286,613.23
H Finance, Insurance, & Real Estate	532,392.72	140,062.80	449,048.07
I Services	8,680,974.33	206,086.43	6,329,562.05
J Public Administration	201,553.68	0.00	121,578.88
Other	N/A	N/A	N/A
Total for Hughes County	84,796,698.08	686,281.36	31,702,085.69

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
Hutchinson County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	538,978.67	1,323.15
		782 Lawn & Garden Services	9,278.42	0.00
		Other	151,154.56	992.07
		Total for MAJOR GROUP 7	699,411.65	2,315.22
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	106,440.44	0.00
		Total for MAJOR GROUP 27	106,440.44	0.00
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	26,480.40	382.68
		Total for MAJOR GROUP 28	26,480.40	382.68
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	107,949.68	27.50
		Total for MAJOR GROUP 42	107,949.68	27.50
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	40,456.98	667.52
		Other	N/A	N/A
		Total for MAJOR GROUP 48	40,457.13	667.54
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	23,759.34	235.58
		Total for MAJOR GROUP 49	23,759.34	235.58
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5031 Lumber, Plywood, & Millwork	22,203.26	1,345.84
		5044 Office Supplies	30,550.73	265.77
		5063 Electrical Apparatus & Equipment	15,845.05	8.28
		5074 Plumbing & Hydronic Heating Supplies	11,191.32	1,908.67
		Other	1,664,240.27	30,507.38
		Total for MAJOR GROUP 50	1,744,030.63	34,035.94
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5113 Industrial & Personal Service Paper	1,486.10	0.18
		5191 Farm Supplies	398,084.87	685.14
		Other	440,825.37	2.74

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

Returns Filed: April 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51	840,396.34	688.06	115,293.16
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	418,906.78	782.39	370,558.31
5261 Retail Nurseries & Garden Stores	14,113.03	0.00	11,852.99
Total for MAJOR GROUP 52	433,019.81	782.39	382,411.30
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	15,557.99	36.48	14,847.45
5331 Variety Stores	255,028.00	12,166.10	247,988.97
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	289,183.13	12,202.57	266,908.00
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,219,349.06	78.11	860,091.24
Other	2,325,984.70	44,490.26	193,719.36
Total for MAJOR GROUP 54	3,545,333.76	44,568.36	1,053,810.60
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	88,519.02	411.09	59,980.15
5541 Gasoline Service Stations	3,796,151.27	14,616.59	911,780.16
Total for MAJOR GROUP 55	3,884,670.29	15,027.68	971,760.31
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	3,998.39	26.51	4,012.94
5641 Children's & Infants' Wear Stores	1,015.32	2.18	1,017.50
5699 Misc. Apparel & Accessory Stores	927.01	19.49	946.50
Other	415.97	1.16	417.00
Total for MAJOR GROUP 56	6,356.68	49.35	6,393.94
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	23,231.16	248.54	17,674.00
5719 Misc. Homefurnishings Stores	954.32	6.31	948.50
5722 Household Appliance Stores	89,510.77	0.00	88,586.79
5731 Radio, TV, & Electronic Stores	1,629.77	2.62	1,576.47
Other	3,462.46	19.56	1,272.22
Total for MAJOR GROUP 57	118,788.49	277.03	110,057.98
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	198,474.53	558.04	193,519.95
5813 Drinking Places	146,912.66	1,517.00	117,891.50
Total for MAJOR GROUP 58	345,387.19	2,075.04	311,411.45
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	617,300.48	986.58	40,839.44
5921 Liquor Stores	41,558.33	0.00	36,726.98
5941 Sporting Goods & Bicycle Shops	2,225.90	51.11	2,072.10
5945 Hobby, Toy, & Game Shops	234.14	0.57	232.46
5947 Gift, Novelty, & Souvenir Shops	11,885.28	250.50	12,055.78
5961 Catalog & Mail-Order Houses	171,237.54	0.00	552.71
5999 Misc. Retail Stores, NEC	4,934,018.17	27,373.10	927,388.23
Other	295,773.89	663.69	54,019.97
Total for MAJOR GROUP 59	6,074,233.71	29,325.55	1,073,887.67
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 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			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

	Gross Sales	Use Taxable	Taxable Sales
6531 Real Estate Agents & Managers	27,800.00	0.00	27,800.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	55,967.80	0.00	43,139.00
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	46,261.56	0.00	45,630.86
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	46,261.56	0.00	45,630.86
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	443.91	0.00	356.50
7231 Beauty Shops	42,194.23	0.00	42,194.23
7261 Funeral Service & Crematories	165,520.23	0.00	159,270.38
7299 Misc. Personal Services, NEC	10,736.70	26.08	10,762.78
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	223,520.22	26.08	217,209.04
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	48,702.77	0.00	48,702.77
7359 Equipment Rental & Leasing, NEC	196,618.25	1,503.90	154,597.62
7377 Computer Rental & Leasing	5,273.66	50.94	1,279.00
Other	83,572.61	813.91	48,776.69
Total for MAJOR GROUP 73	334,167.29	2,368.74	253,356.08
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	199,863.77	118.00	184,787.61
7538 General Automotive Repair Shops	235,265.98	1,895.85	185,470.64
7542 Carwashes	14,772.94	0.00	14,302.94
Other	69,418.96	4,937.36	67,862.71
Total for MAJOR GROUP 75	519,321.65	6,951.21	452,423.90
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	254,999.82	50.97	159,974.86
Other	26,181.46	58.19	21,592.18
Total for MAJOR GROUP 76	281,181.28	109.16	181,567.04
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	12,225.08	0.00	12,225.08
Total for MAJOR GROUP 79	12,225.08	0.00	12,225.08
MAJOR GROUP: 80 Health Services			
8051 Skilled Nursing Care Facilities	8,894.12	58,195.34	67,089.46
Other	286,542.36	38,746.12	54,591.53
Total for MAJOR GROUP 80	295,436.48	96,941.46	121,680.99
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	166,663.12	0.00	165,030.41
Total for MAJOR GROUP 81	166,663.12	0.00	165,030.41
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	212,793.99	523.64	134,455.63
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	213,942.89	526.05	134,715.63

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

Returns Filed: April 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Hutchinson	20,979,041.74	250,429.81	7,288,000.23
***** COUNTY RECAP *****			
County: HUTCHINSON			
A Agriculture, Forestry, & Fishing	752,784.49	2,315.22	480,451.06
D Manufacturing	532,754.66	932.61	184,670.38
E Transportation & Public Utilities	172,166.16	930.62	101,524.93
F Wholesale Trade	2,584,426.97	34,724.00	638,132.80
G Retail Trade	14,696,973.07	104,307.98	4,176,641.25
H Finance, Insurance, & Real Estate	59,924.93	0.00	46,975.15
I Services	2,094,248.41	106,922.70	1,585,367.88
Other	N/A	N/A	N/A
Total for HUTCHINSON County	20,979,041.74	250,429.81	7,288,000.23

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
Hyde County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	169,386.46	5,045.52
		Total for MAJOR GROUP 7	169,386.46	5,045.52
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		Other	1,424,012.11	62,902.19
		Total for MAJOR GROUP 48	1,424,012.11	62,902.19
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		Other	37,144.15	35.93
		Total for MAJOR GROUP 50	37,144.15	35.93
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	427,013.41	4,290.09
		Other	87,206.45	1.75
		Total for MAJOR GROUP 51	514,219.86	4,291.83
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	48,623.01	28.05
		Other	N/A	N/A
		Total for MAJOR GROUP 52	48,623.01	28.05
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	2,294.23	7.05
		Other	N/A	N/A
		Total for MAJOR GROUP 53	151,791.00	312.78
MAJOR GROUP:	54	Food Stores		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
	5411 Grocery Stores	268,281.26	36.55	228,612.35
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	268,510.26	36.55	228,841.35
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A	N/A
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	3,926.92	7.52	3,925.99
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 56	3,799.51	4.43	3,795.49
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	5,433.74	5.45	5,098.44
	Total for MAJOR GROUP 57	5,433.74	5.45	5,098.44
MAJOR GROUP:	58 Eating & Drinking Places			
	Other	13,117.67	0.00	11,872.31
	Total for MAJOR GROUP 58	13,117.67	0.00	11,872.31
MAJOR GROUP:	59 Misc. Retail			
	5932 Used Merchandise Stores	13,134.29	0.00	2,711.75
	5999 Misc. Retail Stores, NEC	1,223,511.93	2,556.31	189,713.09
	Other	179,545.50	278.15	31,482.88
	Total for MAJOR GROUP 59	1,416,191.72	2,834.46	223,907.72
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	7,251.75	0.00	7,251.75
	Total for MAJOR GROUP 70	7,251.75	0.00	7,251.75
MAJOR GROUP:	72 Personal Services			
	Other	39,908.25	535.48	34,106.37
	Total for MAJOR GROUP 72	39,908.25	535.48	34,106.37
MAJOR GROUP:	73 Business Services			
	Other	21,547.47	164.89	15,997.58
	Total for MAJOR GROUP 73	21,547.47	164.89	15,997.58
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	99,767.26	0.00	95,157.91
	Total for MAJOR GROUP 75	99,767.26	0.00	95,157.91
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	568.09	49.99	597.74
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	27,368.41	49.99	27,333.51
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	0.00	0.00	0.00
	Total for MAJOR GROUP 79	0.00	0.00	0.00
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A

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

Returns Filed: April 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Hyde	4,725,322.84	84,108.34	2,480,368.06
***** COUNTY RECAP *****			
County: Hyde			
A Agriculture, Forestry, & Fishing	169,386.46	5,045.52	44,776.36
D Manufacturing	104,552.41	7,431.28	48,747.67
E Transportation & Public Utilities	1,425,121.27	62,924.97	1,335,326.19
F Wholesale Trade	551,364.02	4,327.77	82,598.32
G Retail Trade	2,181,901.50	3,371.71	708,900.80
H Finance, Insurance, & Real Estate	4,745.08	0.00	2,975.00
I Services	262,117.51	1,007.10	230,909.12
Other	N/A	N/A	N/A
Total for Hyde County	4,725,322.84	84,108.34	2,480,368.06

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
JACKSON County				
MAJOR GROUP:	7	Agricultural Services		
	Other	46,079.19	111.05	38,296.55
	Total for MAJOR GROUP 7	46,079.19	111.05	38,296.55
MAJOR GROUP:	8	Forestry		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	4212 Local Trucking Without Storage	7,890.69	127.91	7,237.34
	Total for MAJOR GROUP 42	7,890.69	127.91	7,237.34
MAJOR GROUP:	48	Communications		
	4812 Radiotelephone Communications	16,723.68	275.93	16,999.61
	Total for MAJOR GROUP 48	16,723.68	275.93	16,999.61
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	Other	2,200.02	0.89	1,751.17
	Total for MAJOR GROUP 50	2,200.02	0.89	1,751.17
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	Other	20,882.60	325.29	4,562.93
	Total for MAJOR GROUP 51	20,882.60	325.29	4,562.93
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211 Lumber & Other Building Materials	12,705.05	875.75	13,077.38
	Total for MAJOR GROUP 52	12,705.05	875.75	13,077.38
MAJOR GROUP:	53	General Merchandise Stores		
	5311 Department Stores	1,197.21	2.06	1,178.00
	Other	39,605.05	155.57	26,438.67
	Total for MAJOR GROUP 53	40,802.26	157.63	27,616.67
MAJOR GROUP:	54	Food Stores		
	5411 Grocery Stores	745,472.64	439.41	397,692.10
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 54	753,373.59	439.41	405,593.05
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A	N/A
MAJOR GROUP:	56	Apparel & Accessory Stores		
	5621 Women's Clothing Stores	552.25	3.62	550.88
	Other	1,008.46	16.53	1,024.99
	Total for MAJOR GROUP 56	1,560.71	20.15	1,575.87
MAJOR GROUP:	57	Furniture & Homefurnishings Stores		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A	N/A
MAJOR GROUP:	58	Eating & Drinking Places		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
	5812 Eating Places	78,444.69	717.40	74,268.34
	5813 Drinking Places	31,484.67	861.00	31,215.67
	Total for MAJOR GROUP 58	109,929.36	1,578.40	105,484.01
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	404.77	9.29	376.80
	5999 Misc. Retail Stores, NEC	43,114.37	4.25	11,118.00
	Other	321,082.60	29.35	111,929.19
	Total for MAJOR GROUP 59	364,601.74	42.90	123,423.99
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	39,321.87	0.00	39,211.87
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	40,376.87	0.00	40,266.87
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	37,451.97	18.50	22,529.92
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	40,314.97	18.50	25,392.92
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A	N/A
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	24,155.59	0.00	24,135.86
	Total for MAJOR GROUP 79	24,155.59	0.00	24,135.86
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	6,541.81	22.08	6,239.69
	Total for MAJOR GROUP 87	6,541.81	22.08	6,239.69
MAJOR GROUP:	95 Environmental Quality & Housing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A	N/A

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

Returns Filed: April 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY JACKSON	2,492,894.40	4,691.95	1,055,437.46
***** COUNTY RECAP *****			
County: JACKSON			
A Agriculture, Forestry, & Fishing	46,079.19	111.05	38,296.55
D Manufacturing	378,873.88	93.18	15,663.54
E Transportation & Public Utilities	24,614.37	403.85	24,236.95
F Wholesale Trade	23,082.63	326.18	6,314.10
G Retail Trade	1,798,547.73	3,201.66	812,053.99
H Finance, Insurance, & Real Estate	729.73	418.16	890.71
I Services	219,486.88	137.88	156,501.62
Other	N/A	N/A	N/A
Total for JACKSON County	2,492,894.40	4,691.95	1,055,437.46

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
Jerauld County				
MAJOR GROUP:	7	Agricultural Services		
	Other	108,782.38	2,220.72	108,589.23
	Total for MAJOR GROUP 7		108,782.38	108,589.23
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9		N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20		N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	2711 Newspapers	22,703.46	21.11	5,391.99
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27		23,055.26	5,585.24
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28		N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 30		N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32		N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 38		N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
	4212 Local Trucking Without Storage	20,093.25	1.63	11,865.83
	Total for MAJOR GROUP 42		20,093.25	11,865.83
MAJOR GROUP:	48	Communications		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48		N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49		N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	5044 Office Supplies	8,651.99	62.57	5,227.05
	Other	26,248.51	28.24	21,076.85
	Total for MAJOR GROUP 50		34,900.50	26,303.90
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	5191 Farm Supplies	404,828.04	2,091.89	115,918.49
	Other	45,390.91	11.54	4,386.22
	Total for MAJOR GROUP 51		450,218.95	120,304.71
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211 Lumber & Other Building Materials	36,207.98	64.63	19,894.43
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52		57,740.50	40,323.64
MAJOR GROUP:	53	General Merchandise Stores		
	5311 Department Stores	2,430.43	5.53	2,321.33
	Other	111,317.55	3.69	9,372.83

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 53		113,747.98	9.22	11,694.16
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	403,861.44	1,341.40	295,936.21
	Other	16,958.92	5,109.59	22,068.51
Total for MAJOR GROUP 54		420,820.36	6,450.99	318,004.72
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	55,429.11	208.03	20,088.31
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		1,889,050.21	3,030.43	31,281.71
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	739.20	4.99	742.38
	Other	856.16	17.34	873.50
Total for MAJOR GROUP 56		1,595.36	22.34	1,615.88
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	19,775.47	148.55	10,236.27
Total for MAJOR GROUP 57		19,775.47	148.55	10,236.27
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	55,462.68	147.49	54,408.50
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		78,397.04	147.49	73,246.23
MAJOR GROUP:	59 Misc. Retail			
	5943 Stationery Stores	2,558.08	39.09	1,758.09
	5999 Misc. Retail Stores, NEC	186,024.69	15.66	152,440.06
	Other	395,456.23	472.66	72,631.92
Total for MAJOR GROUP 59		584,039.01	527.40	226,830.07
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	8,760.50	0.00	8,760.50
	Other	1,955.16	0.99	1,655.30
Total for MAJOR GROUP 72		10,715.66	0.99	10,415.80
MAJOR GROUP:	73 Business Services			
	7359 Equipment Rental & Leasing, NEC	20,396.87	175.21	18,590.08
	Other	1,522.84	12.33	536.50
Total for MAJOR GROUP 73		21,919.71	187.53	19,126.58
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	112,000.65	4,806.84	64,427.23
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		178,696.02	4,806.84	131,122.60
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	16,956.76	3.63	6,976.26
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		73,995.92	389.40	46,134.87
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	28,608.41	23.63	27,096.11
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	28,758.41	23.63	27,246.11
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
	Total for COUNTY Jerauld	4,854,384.40	323,837.62	1,979,966.75

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

County: **Jerauld**

A	Agriculture, Forestry, & Fishing	312,953.94	2,220.72	312,760.79
D	Manufacturing	354,631.59	261,646.16	339,799.52
E	Transportation & Public Utilities	136,880.66	292.67	111,419.28
F	Wholesale Trade	485,119.45	2,194.23	146,608.61
G	Retail Trade	3,165,165.93	10,401.05	713,232.68
I	Services	395,893.52	5,408.40	310,732.17
	Other	N/A	N/A	N/A
	Total for Jerauld County	4,854,384.40	323,837.62	1,979,966.75

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
Jones County				
MAJOR GROUP:	7	Agricultural Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7		N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9		N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27		N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28		N/A	N/A
MAJOR GROUP:	48	Communications		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48		N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49		N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
	Other	30,231.06	10.06	29,588.62
	Total for MAJOR GROUP 50		30,231.06	10.06
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
	Other	465,238.16	73.42	6,487.38
	Total for MAJOR GROUP 51		465,238.16	73.42
MAJOR GROUP:	52	Building Materials & Garden Supplies		
	5211 Lumber & Other Building Materials	158,014.91	144.58	146,249.55
	Total for MAJOR GROUP 52		158,014.91	144.58
MAJOR GROUP:	53	General Merchandise Stores		
	5311 Department Stores	878.52	2.44	817.12
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53		3,839.52	2.44
MAJOR GROUP:	54	Food Stores		
	5411 Grocery Stores	360,826.26	78.62	173,271.59
	Total for MAJOR GROUP 54		360,826.26	78.62
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
	Other	2,083,893.24	947.91	327,856.48
	Total for MAJOR GROUP 55		2,083,893.24	947.91
MAJOR GROUP:	56	Apparel & Accessory Stores		
	Other	278.02	1.32	277.45
	Total for MAJOR GROUP 56		278.02	1.32
MAJOR GROUP:	57	Furniture & Homefurnishings Stores		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 57		N/A	N/A
MAJOR GROUP:	58	Eating & Drinking Places		
	5812 Eating Places	73,047.97	991.60	74,039.57
	Total for MAJOR GROUP 58		73,047.97	991.60
MAJOR GROUP:	59	Misc. Retail		
	5999 Misc. Retail Stores, NEC	1,080.23	4.16	741.33
	Other	18,909.47	6.35	4,004.90

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
	Total for MAJOR GROUP 59	19,989.70	10.51	4,746.23
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	94,551.83	0.00	94,123.83
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	94,551.83	0.00	94,123.83
MAJOR GROUP:	72 Personal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A	N/A
MAJOR GROUP:	73 Business Services			
	Other	1,811.75	7.44	1,422.50
	Total for MAJOR GROUP 73	1,811.75	7.44	1,422.50
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	37,291.30	672.73	37,588.91
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 75	106,979.44	672.73	102,324.45
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	16,133.01	51.37	12,059.18
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	18,912.55	51.37	13,720.73
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	57,658.74	0.00	45,604.25
	Total for MAJOR GROUP 79	57,658.74	0.00	45,604.25
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Jones	4,774,007.00	64,249.46	2,092,310.32
***** COUNTY RECAP *****			
County: JONES			
E Transportation & Public Utilities	1,185,771.41	59,083.97	980,674.61
F Wholesale Trade	495,469.22	83.49	36,076.00
G Retail Trade	2,702,062.95	2,202.72	731,816.99
I Services	347,223.55	2,804.94	304,878.72
Other	43,479.86	74.35	38,864.00
Total for JONES County	4,774,007.00	64,249.46	2,092,310.32

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales	
Kingsbury County					
MAJOR GROUP:	7	Agricultural Services			
		Other	83,164.18	133.15	78,676.84
		Total for MAJOR GROUP 7	83,164.18	133.15	78,676.84
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
		2086 Bottled & Canned Soft Drinks	3,592.40	9.18	246.00
		Total for MAJOR GROUP 20	3,592.40	9.18	246.00
MAJOR GROUP:	27	Printing & Publishing			
		2711 Newspapers	44,425.37	53.35	12,996.03
		Total for MAJOR GROUP 27	44,425.37	53.35	12,996.03
MAJOR GROUP:	28	Chemicals & Allied Products			
		2813 Industrial Gases	9,564.79	132.66	6,787.00
		Total for MAJOR GROUP 28	9,564.79	132.66	6,787.00
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	38	Instruments & Related Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
		4212 Local Trucking Without Storage	168,123.11	203.84	115,114.37
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 42	170,838.11	203.84	117,829.37
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	61,134.81	1,008.69	62,143.50
		4841 Cable & Other Pay TV Services	73,716.92	7,647.74	81,364.66
		Total for MAJOR GROUP 48	134,851.73	8,656.43	143,508.16
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		4911 Electric Services	383,508.10	2,082.64	369,996.40
		4922 Natural Gas Transmission	0.00	153,694.77	153,694.77
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 49	383,872.27	155,789.88	523,999.17
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		5044 Office Supplies	14,724.56	56.59	7,219.75
		5063 Electrical Apparatus & Equipment	75,310.01	92.31	52,845.81
		Other	14,843.70	16.90	14,034.47
		Total for MAJOR GROUP 50	104,878.27	165.80	74,100.03
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			

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

Returns Filed: April 2016

	Gross Sales	Use Taxable	Taxable Sales
5141 Groceries, General Line	123,739.77	100.00	92,823.54
5153 Grain & Field Beans	1,478,998.32	11,487.01	131,178.00
Other	40,632.79	51.96	9,237.06
Total for MAJOR GROUP 51	1,643,370.88	11,638.97	233,238.60
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	913,276.39	84,379.22	818,439.22
Other	576,570.36	67.40	16,267.28
Total for MAJOR GROUP 52	1,489,846.75	84,446.62	834,706.50
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	236,182.90	25.96	26,880.79
Other	22,882.96	1.93	20,302.34
Total for MAJOR GROUP 53	259,065.86	27.89	47,183.13
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	916,464.96	246.73	568,437.34
Other	362,554.98	58,274.14	89,843.47
Total for MAJOR GROUP 54	1,279,019.94	58,520.87	658,280.81
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	610,271.60	1,022.18	70,162.37
5541 Gasoline Service Stations	147,154.33	0.00	57,196.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	762,069.63	1,022.18	128,016.18
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	4,579.08	31.94	4,572.34
5641 Children's & Infants' Wear Stores	598.21	1.29	599.50
5699 Misc. Apparel & Accessory Stores	790.38	16.62	807.00
Other	16,293.50	250.55	13,229.69
Total for MAJOR GROUP 56	22,261.18	300.39	19,208.53
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	545,932.58	121.52	18,622.30
5719 Misc. Homefurnishings Stores	562.93	3.72	559.50
Other	3,304.14	3.14	2,339.07
Total for MAJOR GROUP 57	549,799.64	128.38	21,520.87
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	222,863.68	427.57	214,815.92
5813 Drinking Places	34,403.67	22.00	33,053.12
Total for MAJOR GROUP 58	257,267.35	449.57	247,869.04
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	15,458.43	114.54	15,113.73
5943 Stationery Stores	15,491.15	249.96	10,579.58
5945 Hobby, Toy, & Game Shops	5,775.92	119.58	5,891.66
5947 Gift, Novelty, & Souvenir Shops	13,705.46	0.00	13,598.78
5999 Misc. Retail Stores, NEC	829,830.25	1,525.98	190,406.04
Other	393,875.83	207.80	78,374.01
Total for MAJOR GROUP 59	1,274,137.04	2,217.87	313,963.80
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	6,624.76	0.00	6,574.76

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 65		6,624.76	0.00	6,574.76
MAJOR GROUP:	67 Holding & Other Investment Offices			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 67		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	55,603.49	7,860.81	62,228.80
Total for MAJOR GROUP 70		55,603.49	7,860.81	62,228.80
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	1,207.84	0.00	970.00
	7221 Photographic Studios, Portrait	6,630.24	0.00	6,630.24
	7231 Beauty Shops	11,316.71	80.00	11,396.71
	Other	92,755.72	126.86	92,782.58
Total for MAJOR GROUP 72		111,910.51	206.86	111,779.53
MAJOR GROUP:	73 Business Services			
	7374 Data Processing & Preparation	2,629.35	0.00	2,419.50
	7389 Business Services, NEC	2,095,335.36	77,438.87	179,236.73
	Other	24,934.73	210.36	10,776.99
Total for MAJOR GROUP 73		2,122,899.44	77,649.23	192,433.22
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	98,445.39	0.00	76,779.06
	7538 General Automotive Repair Shops	45,672.70	0.00	38,028.59
Total for MAJOR GROUP 75		144,118.09	0.00	114,807.65
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	161,953.63	4,444.28	78,269.99
	7699 Repair Services, NEC	7,441.11	1.59	7,185.88
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		179,890.57	4,445.87	94,341.69
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	95,448.65	0.00	92,924.21
Total for MAJOR GROUP 79		95,448.65	0.00	92,924.21
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	54,037.54	0.00	52,309.02
Total for MAJOR GROUP 81		54,037.54	0.00	52,309.02
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	13,543.21	50.34	10,430.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		15,430.00	50.34	12,316.79

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Kingsbury	15,099,447.99	447,129.67	4,277,168.61
***** COUNTY RECAP *****			
County: Kingsbury			
A Agriculture, Forestry, & Fishing	83,164.18	133.15	78,676.84
D Manufacturing	3,876,422.64	28,077.48	68,462.03
E Transportation & Public Utilities	689,722.12	164,650.15	785,496.70
F Wholesale Trade	1,748,249.14	11,804.76	307,338.63
G Retail Trade	5,893,467.39	147,113.77	2,270,748.86
H Finance, Insurance, & Real Estate	7,236.06	1,967.74	9,141.96
I Services	2,801,186.47	93,382.61	757,303.59
Total for Kingsbury County	15,099,447.99	447,129.67	4,277,168.61

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
Lake County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	104,548.81	92,276.81
		Other	253,443.27	209,080.05
		Total for MAJOR GROUP 7	357,992.08	301,356.86
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	300,797.68	8,776.78
		Total for MAJOR GROUP 20	300,797.68	8,776.78
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	991,407.62	736,113.71
		Total for MAJOR GROUP 24	991,407.62	736,113.71
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	36,306.91	26,761.50
		Other	N/A	N/A
		Total for MAJOR GROUP 28	7,436,386.50	141,019.76
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	1,591,201.83	94,161.51
		Total for MAJOR GROUP 30	1,591,201.83	94,161.51
MAJOR GROUP:	33	Primary Metal Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	192,995.29	57,534.74
		Total for MAJOR GROUP 34	192,995.29	57,534.74
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	729,550.42	67,056.10
		Total for MAJOR GROUP 35	729,550.42	67,056.10
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	120,530.53	107,269.48

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

Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 42		120,530.53	39.49	107,269.48
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		226,661.54	1,558.18	228,219.72
Other		N/A	N/A	N/A
Total for MAJOR GROUP 48		492,461.76	19,397.13	511,858.89
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		18,501,963.68	1,156,369.61	1,883,256.18
Total for MAJOR GROUP 49		18,501,963.68	1,156,369.61	1,883,256.18
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		38,283.13	223.53	18,301.06
5063 Electrical Apparatus & Equipment		61,969.06	22.48	45,564.56
5074 Plumbing & Hydronic Heating Supplies		1,558,276.08	33,933.51	198,826.16
Other		1,535,810.93	32,517.98	86,841.07
Total for MAJOR GROUP 50		3,194,339.18	66,697.49	349,532.85
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line		22,899.00	0.00	1,599.42
5191 Farm Supplies		9,466,919.75	18,301.28	68,258.87
Other		6,128,400.82	70.70	38,055.22
Total for MAJOR GROUP 51		15,618,219.57	18,371.98	107,913.51
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		325,305.05	10,006.69	216,259.39
Other		314,567.41	942.12	256,459.74
Total for MAJOR GROUP 52		639,872.46	10,948.81	472,719.13
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		1,320,966.92	7,288.47	729,129.83
5331 Variety Stores		4,439,498.82	15,281.77	760,764.73
Other		N/A	N/A	N/A
Total for MAJOR GROUP 53		5,772,342.10	22,570.24	1,489,894.56
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		2,145,218.37	679.56	1,400,767.95
5461 Retail Bakeries		17,913.30	25.00	10,240.08
Other		N/A	N/A	N/A
Total for MAJOR GROUP 54		2,202,113.64	704.56	1,436,507.12
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers		5,587,059.38	6,948.50	315,183.62
5531 Auto & Home Supply Stores		546,457.11	1,614.55	400,155.45
5541 Gasoline Service Stations		1,555,328.76	3,539.68	655,629.21
Other		N/A	N/A	N/A
Total for MAJOR GROUP 55		8,397,874.14	12,562.23	1,772,026.95
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621 Women's Clothing Stores		6,274.50	42.06	6,289.92
5661 Shoe Stores		5,941.76	114.25	6,056.00
5699 Misc. Apparel & Accessory Stores		5,366.98	27.31	5,394.29
Other		35,701.67	16.24	35,191.84
Total for MAJOR GROUP 56		53,284.90	199.86	52,932.05
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
5712 Furniture Stores		463,119.00	1,070.64	438,721.07
5731 Radio, TV, & Electronic Stores		5,295.40	14.33	5,011.00

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

	Gross Sales	Use Taxable	Taxable Sales
Other	852,301.05	1,966.30	92,255.26
Total for MAJOR GROUP 57	1,320,715.46	3,051.27	535,987.33
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,294,905.44	12,606.69	879,011.99
5813 Drinking Places	155,061.32	475.27	125,319.75
Total for MAJOR GROUP 58	1,449,966.76	13,081.96	1,004,331.74
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	35,127.01	97.11	34,671.00
5941 Sporting Goods & Bicycle Shops	6,713.30	109.53	6,383.69
5942 Book Stores	88,796.74	0.00	30,632.74
5943 Stationery Stores	17,780.85	265.46	12,251.75
5945 Hobby, Toy, & Game Shops	461.35	2.07	459.05
5947 Gift, Novelty, & Souvenir Shops	48,348.37	0.01	48,011.01
5961 Catalog & Mail-Order Houses	181,035.23	0.00	27,615.82
5999 Misc. Retail Stores, NEC	16,217,346.04	6,230.18	489,271.74
Other	323,443.51	1,831.18	210,076.83
Total for MAJOR GROUP 59	16,919,052.41	8,535.53	859,373.63
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	54,633.59	0.00	52,456.59
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	98,093.58	0.00	79,278.76
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	55,951.29	0.00	51,972.59
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	85,099.56	0.00	80,988.41
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	2,881.25	0.00	2,881.25
7231 Beauty Shops	53,845.79	232.29	53,980.08
7299 Misc. Personal Services, NEC	10,837.88	28.44	10,866.32
Other	88,054.63	65.58	81,967.71
Total for MAJOR GROUP 72	155,619.55	326.31	149,695.36
MAJOR GROUP: 73 Business Services			
7335 Commercial Photography	1,473.95	0.00	1,473.95
7336 Commercial Art & Graphic Design	14,275.00	0.00	10,770.00
7349 Building Maintenance Services, NEC	13,698.55	10.15	12,107.32
7359 Equipment Rental & Leasing, NEC	19,354.81	118.91	17,122.18
7389 Business Services, NEC	1,597,835.36	10,668.52	141,377.19
Other	335,715.66	1,770.63	68,890.99
Total for MAJOR GROUP 73	1,982,353.33	12,568.22	251,741.63
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	119,381.22	923.71	111,854.47
Other	116,921.13	1,455.42	111,749.11
Total for MAJOR GROUP 75	236,302.35	2,379.13	223,603.58
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	66,376.51	415.35	22,828.37
Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 76		90,922.83	1,353.35	47,524.19
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	131,866.55	298.27	121,876.73
Total for MAJOR GROUP 79		131,866.55	298.27	121,876.73
MAJOR GROUP:	80 Health Services			
	Other	92,978.37	40,535.76	50,829.85
Total for MAJOR GROUP 80		92,978.37	40,535.76	50,829.85
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	134,790.01	0.00	96,627.35
Total for MAJOR GROUP 81		134,790.01	0.00	96,627.35
MAJOR GROUP:	82 Educational Services			
	8299 Schools & Educational Services, NEC	78,872.20	800.00	2,829.00
Total for MAJOR GROUP 82		78,872.20	800.00	2,829.00
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	803,445.03	7,344.71	424,483.63
	8742 Management Consulting Services	564,402.92	13,316.19	69,737.70
	Other	4,060.68	0.00	4,060.68
Total for MAJOR GROUP 87		1,371,908.63	20,660.90	498,282.01
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Lake		91,739,459.69	1,762,977.93	13,825,266.96

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

County: **Lake**

A	Agriculture, Forestry, & Fishing	961,034.06	10,523.50	315,580.20
D	Manufacturing	11,619,394.83	339,585.64	1,319,389.98
E	Transportation & Public Utilities	19,115,050.32	1,175,806.23	2,502,478.89
F	Wholesale Trade	18,812,558.76	85,069.47	457,446.36
G	Retail Trade	36,755,221.87	71,654.46	7,623,772.51
H	Finance, Insurance, & Real Estate	98,227.21	1,416.71	80,825.46
I	Services	4,364,167.20	78,921.93	1,524,218.11
	Other	N/A	N/A	N/A
Total for Lake County		91,739,459.69	1,762,977.93	13,825,266.96

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales	
Lawrence County					
MAJOR GROUP:	7	Agricultural Services			
		742 Veterinary Services, Specialties	240,407.47	0.00	92,321.88
		752 Animal Specialty Services	34,563.60	0.00	23,701.79
		782 Lawn & Garden Services	114,069.80	139.99	103,320.74
		783 Ornamental Shrub & Tree Services	3,585.00	0.00	2,835.00
		Other	78,429.76	267.70	78,697.46
		Total for MAJOR GROUP 7	471,055.63	407.69	300,876.87
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	10	Metal Mining			
		1041 Gold Ores	10,188.25	165,337.25	175,525.50
		Total for MAJOR GROUP 10	10,188.25	165,337.25	175,525.50
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
		1752 Floor Laying & Floor Work, NEC	79,396.07	2,161.40	20,840.49
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 17	81,905.32	2,161.40	22,849.74
MAJOR GROUP:	20	Food & Kindred Products			
		Other	391,240.55	312.29	34,364.67
		Total for MAJOR GROUP 20	391,240.55	312.29	34,364.67
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	4,875,065.61	91,190.67	149,613.91
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 24	5,290,590.19	91,425.34	203,661.07
MAJOR GROUP:	27	Printing & Publishing			
		2711 Newspapers	246,115.35	17,715.73	39,216.82
		Other	164,964.38	1,040.32	83,465.83
		Total for MAJOR GROUP 27	411,079.73	18,756.05	122,682.65
MAJOR GROUP:	28	Chemicals & Allied Products			
		2813 Industrial Gases	3,807.72	99.38	2,795.50
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28	34,701.24	934.38	20,807.85
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			
		3273 Ready-Mixed Concrete	134,005.81	0.00	131,224.88
		Total for MAJOR GROUP 32	134,005.81	0.00	131,224.88
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

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 35		N/A	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 37		N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 39		N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	4121 Taxicabs	32,084.16	0.00	16,936.89
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 41		33,624.16	0.00	18,476.89
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	205,485.50	866.73	157,378.77
Total for MAJOR GROUP 42		205,485.50	866.73	157,378.77
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	321,007.06	5,296.44	326,303.50
	4841 Cable & Other Pay TV Services	799,037.72	42,135.12	841,172.84
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		1,120,044.78	49,771.56	1,169,816.34
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4959 Sanitary Services, NEC	28,331.34	0.00	28,331.34
	Other	193,307.65	0.00	177,629.88
Total for MAJOR GROUP 49		221,638.99	0.00	205,961.22
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	81,866.71	669.48	40,635.62
	5063 Electrical Apparatus & Equipment	73,680.53	6.49	55,609.00
	5074 Plumbing & Hydronic Heating Supplies	327,044.61	326.53	272,614.14
	Other	438,873.86	284.50	375,640.13
Total for MAJOR GROUP 50		921,465.71	1,287.00	744,498.89
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietaries, & Sundries	8,195.21	4.13	5,769.00
	5141 Groceries, General Line	929,516.83	0.00	76,850.07
	5171 Petroleum Bulk Stations & Terminals	17,557.38	141.20	5,158.68
	Other	11,568.02	6.89	2,201.14
Total for MAJOR GROUP 51		966,837.44	152.22	89,978.89
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	2,907,948.73	30,651.22	1,946,944.96
	5231 Paint, Glass, & Wallpaper Stores	59,531.36	0.49	46,280.38
	5251 Hardware Stores	356,020.35	1,020.16	270,291.59
	Other	75,825.98	4,072.30	33,922.81
Total for MAJOR GROUP 52		3,399,326.42	35,744.17	2,297,439.74
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	7,624,904.58	89,602.92	6,683,342.21
	5331 Variety Stores	655,360.94	4,194.59	625,450.65
	5399 Misc. General Merchandise Stores	166,277.57	375.27	91,288.64
Total for MAJOR GROUP 53		8,446,543.09	94,172.78	7,400,081.50
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	5,630,389.63	8,086.39	3,746,537.65

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

	Gross Sales	Use Taxable	Taxable Sales
Other	178,208.27	2,072.84	164,685.53
Total for MAJOR GROUP 54	5,808,597.90	10,159.23	3,911,223.18
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	8,913,928.16	8,785.74	476,903.52
5531 Auto & Home Supply Stores	570,206.38	1,744.28	345,122.28
5541 Gasoline Service Stations	1,898,460.40	4,078.06	667,554.10
Other	1,259,843.84	4,260.18	277,120.00
Total for MAJOR GROUP 55	12,642,438.78	18,868.26	1,766,699.90
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	240,616.25	992.32	241,387.31
5632 Women's Accessory & Specialty Stores	10,857.25	0.00	10,856.00
5641 Children's & Infants' Wear Stores	6,457.41	62.15	6,504.56
5651 Family Clothing Stores	34,626.84	20.40	34,506.29
5661 Shoe Stores	147,863.97	428.17	148,292.14
5699 Misc. Apparel & Accessory Stores	50,602.51	677.66	49,872.38
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	491,066.13	2,180.71	491,460.58
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	69,058.80	86.10	69,081.62
5713 Floor Covering Stores	70,098.56	60.29	60,914.93
5719 Misc. Homefurnishings Stores	3,691.51	24.40	3,669.00
5722 Household Appliance Stores	243,345.18	0.00	239,022.33
5731 Radio, TV, & Electronic Stores	133,518.90	1,631.89	132,790.69
Other	53,189.98	0.00	53,189.98
Total for MAJOR GROUP 57	572,902.93	1,802.67	558,668.55
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	4,814,488.50	31,413.59	3,239,291.43
5813 Drinking Places	3,254,410.76	125,728.15	1,165,299.54
Total for MAJOR GROUP 58	8,068,899.26	157,141.74	4,404,590.97
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,143,898.75	1,951.97	334,257.27
5921 Liquor Stores	208,007.70	257.40	208,220.20
5932 Used Merchandise Stores	68,583.18	18.00	56,654.60
5941 Sporting Goods & Bicycle Shops	223,463.35	1,206.18	203,163.44
5943 Stationery Stores	95,161.39	214.91	63,353.96
5944 Jewelry Stores	43,728.36	175.62	43,225.98
5945 Hobby, Toy, & Game Shops	43,054.39	3.48	43,049.52
5947 Gift, Novelty, & Souvenir Shops	151,699.75	511.58	150,086.58
5961 Catalog & Mail-Order Houses	141,050.93	0.00	2,644.01
5962 Merchandising Machine Operators	2,269.20	0.00	2,269.20
5963 Direct Selling Establishments	131,086.61	0.00	106,282.68
5993 Tobacco Stores & Stands	100,804.10	46.60	65,027.70
5999 Misc. Retail Stores, NEC	698,341.58	33,506.95	363,116.02
Other	30,268.46	264.26	17,024.16
Total for MAJOR GROUP 59	3,081,417.76	38,156.96	1,658,375.32
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			
6411 Insurance Agents, Brokers, & Service	26,477.66	0.00	15,634.94

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

Returns Filed: April 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 64	26,477.66	0.00	15,634.94
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	1,402,387.36	13,189.50	1,336,546.00
Other	128,058.40	0.00	73,694.98
Total for MAJOR GROUP 65	1,530,445.76	13,189.50	1,410,240.98
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	7,499,336.65	356,461.98	3,895,648.52
7032 Sporting & Recreational Camps	153,532.92	0.78	117,157.24
7033 Trailer Parks & Campsites	31,470.23	0.00	21,812.82
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	7,702,826.57	356,462.76	4,053,105.35
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	43,272.19	0.00	42,860.44
7221 Photographic Studios, Portrait	57,322.04	1,154.95	57,490.99
7231 Beauty Shops	285,905.58	670.35	273,686.84
7241 Barber Shops	21,184.57	0.00	21,184.57
7299 Misc. Personal Services, NEC	108,455.26	819.35	108,684.34
Other	165,885.09	482.00	146,380.19
Total for MAJOR GROUP 72	682,024.73	3,126.65	650,287.37
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	110,979.58	723.54	44,543.46
7322 Adjustment & Collection Services	14,155.86	416.41	7,361.90
7336 Commercial Art & Graphic Design	24,314.15	0.00	4,789.50
7349 Building Maintenance Services, NEC	154,296.59	9,904.48	123,091.48
7353 Heavy Construction Equipment Rental	13,689.88	0.00	7,337.71
7359 Equipment Rental & Leasing, NEC	301,375.04	8,565.43	272,706.05
7374 Data Processing & Preparation	5,791.75	0.00	5,329.50
7377 Computer Rental & Leasing	14,872.63	143.66	3,607.00
7379 Computer Related Services, NEC	25,024.46	868.91	21,986.74
7389 Business Services, NEC	321,788.71	20,372.57	258,682.10
Other	196,094.87	2,766.16	156,132.12
Total for MAJOR GROUP 73	1,182,383.52	43,761.17	905,567.56
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	245,540.87	1,259.55	218,046.54
7534 Tire Retreading & Repair Shops	72,654.35	237.83	60,472.31
7536 Automotive Glass Replacement Shops	13,154.52	0.00	9,689.67
7538 General Automotive Repair Shops	291,828.95	216.75	269,815.72
7539 Automotive Repair Shops, NEC	126,460.79	0.00	105,661.28
7542 Carwashes	123,689.44	1,916.10	123,193.94
7549 Automotive Services, NEC	66,239.35	765.23	48,098.91
Other	89,458.65	482.73	82,094.13
Total for MAJOR GROUP 75	1,029,026.91	4,878.19	917,072.50
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	3,105.60	0.00	1,940.40
7692 Welding Repair	118,057.82	377.82	81,303.92
7699 Repair Services, NEC	211,187.41	173.50	130,102.78
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	332,388.33	551.32	213,384.60
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	18,949.90	0.00	16,949.90

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
Other	117,515.41	108.00	117,623.41
Total for MAJOR GROUP 78	136,465.31	108.00	134,573.31
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	17,700.19	0.00	17,344.71
7929 Entertainers & Entertainment Groups	15,480.72	250.08	15,730.80
7991 Physical Fitness Facilities	50,448.77	0.00	50,448.77
7993 Coin-Operated Amusement Devices	4,179,636.60	8,497.46	132,670.35
7997 Membership Sports & Recreation Clubs	115,072.54	0.00	111,562.14
7999 Amusement & Recreation, NEC	816,048.16	-8,710.15	774,299.98
Other	120,188.83	8,084.33	94,030.91
Total for MAJOR GROUP 79	5,314,575.81	8,121.72	1,196,087.66
MAJOR GROUP: 80 Health Services			
Other	12,207,254.52	14,029.11	79,407.91
Total for MAJOR GROUP 80	12,207,254.52	14,029.11	79,407.91
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	490,204.22	0.00	404,790.66
Total for MAJOR GROUP 81	490,204.22	0.00	404,790.66
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	12,987.17	16,191.54	29,178.71
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	64,856.40	21,741.24	86,597.64
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	10,472.75	2,450.93	12,803.68
Total for MAJOR GROUP 84	10,472.75	2,450.93	12,803.68
MAJOR GROUP: 86 Membership Organizations			
Other	14,393.39	7,036.39	8,103.70
Total for MAJOR GROUP 86	14,393.39	7,036.39	8,103.70
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	136,872.96	656.76	35,730.41
8712 Architectural Services	79,129.04	1,964.47	36,176.03
8713 Surveying Services	72,335.20	0.00	59,882.70
8721 Accounting, Auditing, & Bookkeeping	487,449.29	652.15	431,066.27
8741 Management Services	99,987.38	5,500.00	76,889.26
8742 Management Consulting Services	103,094.55	0.00	100,644.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	1,010,547.42	8,773.38	763,318.22
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	76,171.15	0.00	226.41
Total for MAJOR GROUP 89	76,171.15	0.00	226.41
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A	N/A

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

Returns Filed: April 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Lawrence	84,984,881.65	1,323,305.81	37,087,748.84

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

County: **Lawrence**

A	Agriculture, Forestry, & Fishing	482,107.63	407.69	311,928.87
B	Mining	11,949.32	165,337.25	176,363.70
C	Construction	81,905.32	2,161.40	22,849.74
D	Manufacturing	6,394,027.99	257,070.49	762,221.44
E	Transportation & Public Utilities	1,664,201.02	50,638.29	1,612,217.03
F	Wholesale Trade	1,888,303.15	1,439.22	834,477.78
G	Retail Trade	42,511,192.27	358,226.50	22,488,539.74
H	Finance, Insurance, & Real Estate	1,579,018.55	16,086.48	1,449,841.88
I	Services	30,371,604.61	471,938.48	9,428,736.87
	Other	N/A	N/A	N/A
Total for Lawrence County		84,984,881.65	1,323,305.81	37,087,748.84

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
Lincoln County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		258,352.03	0.00	257,819.53
		Other		
		258,352.03	0.00	257,819.53
		Total for MAJOR GROUP 1		
MAJOR GROUP:	2	Agricultural Production - Livestock		
		6,080.90	1,136.87	5,345.17
		279 Animal Specialties, NEC		
		6,080.90	1,136.87	5,345.17
		Total for MAJOR GROUP 2		
MAJOR GROUP:	7	Agricultural Services		
		214,798.50	2,556.85	203,265.57
		741 Veterinary Services for Livestock		
		286,963.37	0.00	249,104.68
		742 Veterinary Services, Specialties		
		154,870.49	164.00	83,908.19
		752 Animal Specialty Services		
		507,676.20	13,327.50	499,128.40
		782 Lawn & Garden Services		
		160,306.99	0.00	153,278.39
		783 Ornamental Shrub & Tree Services		
		N/A	N/A	N/A
		Other		
		1,368,188.75	16,048.35	1,193,162.23
		Total for MAJOR GROUP 7		
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		35,801.75	0.00	23,633.16
		Other		
		35,801.75	0.00	23,633.16
		Total for MAJOR GROUP 14		
MAJOR GROUP:	17	Special Trade Contractors		
		342,662.27	1,690.02	180,290.30
		1752 Floor Laying & Floor Work, NEC		
		N/A	N/A	N/A
		Other		
		347,022.27	1,690.02	183,090.30
		Total for MAJOR GROUP 17		
MAJOR GROUP:	20	Food & Kindred Products		
		156,714.97	400.40	10,731.50
		2086 Bottled & Canned Soft Drinks		
		156,714.97	400.40	10,731.50
		Total for MAJOR GROUP 20		
MAJOR GROUP:	24	Lumber & Wood Products		
		6,949,106.02	434,734.50	1,287,497.95
		2434 Wood Kitchen Cabinets		
		331,679.61	0.00	14,772.45
		Other		
		7,280,785.63	434,734.50	1,302,270.40
		Total for MAJOR GROUP 24		
MAJOR GROUP:	27	Printing & Publishing		
		287,733.19	10,871.97	169,150.47
		2711 Newspapers		
		N/A	N/A	N/A
		Other		
		287,821.08	10,871.97	169,174.43
		Total for MAJOR GROUP 27		
MAJOR GROUP:	28	Chemicals & Allied Products		
		52,108.13	1,433.66	38,404.00
		2813 Industrial Gases		
		9,347,382.29	84,377.47	108,670.63
		Other		
		9,399,490.42	85,811.13	147,074.63
		Total for MAJOR GROUP 28		
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		149,296.78	0.00	44,793.75
		Other		
		149,296.78	0.00	44,793.75
		Total for MAJOR GROUP 30		
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		389,125.30	10,561.70	343,063.48
		3273 Ready-Mixed Concrete		
		235,256.62	0.00	57,336.50
		Other		
		624,381.92	10,561.70	400,399.98
		Total for MAJOR GROUP 32		
MAJOR GROUP:	34	Fabricated Metal Products		
		1,021,124.37	3,720.45	281,632.05
		Other		
		1,021,124.37	3,720.45	281,632.05
		Total for MAJOR GROUP 34		
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		1,403,368.43	2,610.89	103,624.07
		3523 Farm Machinery & Equipment		
		958,309.78	45,923.17	45,923.17
		Other		
		2,361,678.21	48,534.06	149,547.24
		Total for MAJOR GROUP 35		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

			Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	36	Electronic & Other Electrical Equipment			
		Other	2,869,491.06	32,634.97	33,017.05
		Total for MAJOR GROUP 36	2,869,491.06	32,634.97	33,017.05
MAJOR GROUP:	37	Transportation Equipment			
		Other	528,560.29	38,340.10	110,145.22
		Total for MAJOR GROUP 37	528,560.29	38,340.10	110,145.22
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			
		3999 Manufacturing Industries, NEC	615,658.37	45,072.27	46,073.58
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 39	635,579.98	45,072.27	51,687.98
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	955,063.32	1,442.52	343,278.92
		4225 General Warehousing & Storage	68,618.79	0.00	8,458.00
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 42	1,023,682.11	1,552.27	351,846.67
MAJOR GROUP:	45	Transportation by Air			
		4581 Airports, Flying Fields, & Services	44,139.85	0.00	44,139.85
		Total for MAJOR GROUP 45	44,139.85	0.00	44,139.85
MAJOR GROUP:	48	Communications			
		4812 Radiotelephone Communications	338,635.09	1,315.44	339,950.53
		4841 Cable & Other Pay TV Services	550,218.88	32,147.45	582,366.33
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	1,068,528.62	69,876.72	971,094.92
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		4911 Electric Services	128,642.57	2,427.88	125,412.93
		4953 Refuse Systems	42,344.14	10.38	11,749.50
		4959 Sanitary Services, NEC	127,233.21	0.00	95,625.42
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 49	391,376.05	10,310.31	333,645.03
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		5013 Motor Vehicle Supplies & New Parts	68,891.11	0.17	33,672.71
		5031 Lumber, Plywood, & Millwork	6,076.32	368.31	1,319.55
		5044 Office Supplies	53,373.17	153.62	27,138.69
		5063 Electrical Apparatus & Equipment	222,725.51	78.90	82,341.22
		5074 Plumbing & Hydronic Heating Supplies	79,165.94	110.94	65,052.16
		5075 Warm Air Heating & Air-Conditioning	636,813.88	70.78	476,400.00
		5082 Construction & Mining Machinery	220,748.59	271.17	187,666.31
		5083 Farm & Garden Machinery	1,856,742.79	2,850.81	182,837.75
		Other	1,937,982.18	2,014.84	173,758.60
		Total for MAJOR GROUP 50	5,082,519.48	5,919.53	1,230,186.99
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		5113 Industrial & Personal Service Paper	140,076.46	13,215.92	73,616.64
		5122 Drugs, Proprietaries, & Sundries	34,325.75	1.92	33,195.50
		5141 Groceries, General Line	97,252.97	0.00	6,639.44
		5191 Farm Supplies	3,847.25	422.39	3,887.50
		Other	15,361,024.47	435.17	4,385.03

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

Returns Filed: April 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51	15,636,526.90	14,075.41	121,724.11
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	1,741,082.98	3,898.79	1,509,707.66
5251 Hardware Stores	2,026,265.03	32,686.59	338,337.46
5261 Retail Nurseries & Garden Stores	692,830.22	2,515.97	355,203.15
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	4,482,433.33	39,162.06	2,213,051.27
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	514,479.12	2,254.60	98,762.00
5331 Variety Stores	1,639,958.59	27,383.67	1,088,786.40
5399 Misc. General Merchandise Stores	83,561.22	17.05	64,268.81
Total for MAJOR GROUP 53	2,237,998.92	29,655.32	1,251,817.21
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,574,762.89	5,997.07	1,473,929.11
5421 Meat & Fish Markets	361,695.24	381.29	309,697.35
5461 Retail Bakeries	58,403.21	0.00	54,665.77
5499 Misc. Food Stores	106,839.44	0.00	102,883.99
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	3,152,941.80	6,378.36	1,992,417.24
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	13,748,409.04	65,532.06	589,835.60
5521 Used Car Dealers	4,101,802.73	5,104.82	138,412.13
5531 Auto & Home Supply Stores	5,761,651.98	15,684.90	720,167.11
5541 Gasoline Service Stations	3,877,279.88	7,614.81	1,547,752.55
5561 Recreational Vehicle Dealers	780,753.23	168.35	62,643.95
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	28,552,115.30	94,104.94	3,102,650.61
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	187.81	0.00	187.81
5621 Women's Clothing Stores	110,728.45	256.14	110,911.04
5632 Women's Accessory & Specialty Stores	105,642.49	0.00	105,641.73
5641 Children's & Infants' Wear Stores	4,012.37	8.63	4,021.00
5651 Family Clothing Stores	16,134.94	0.60	15,892.54
5661 Shoe Stores	1,351.39	4.79	1,356.17
5699 Misc. Apparel & Accessory Stores	4,746.83	80.59	4,619.30
Total for MAJOR GROUP 56	242,804.29	350.75	242,629.59
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	1,008,909.78	7,715.71	904,054.87
5713 Floor Covering Stores	2,179,537.10	681.03	1,915,390.83
5719 Misc. Homefurnishings Stores	71,114.38	40.22	67,293.05
5731 Radio, TV, & Electronic Stores	28,836.76	57.36	27,698.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	3,304,564.59	8,494.33	2,930,603.98
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,947,812.14	17,323.57	1,874,975.65
5813 Drinking Places	1,489,166.48	18,453.91	914,524.57
Total for MAJOR GROUP 58	3,436,978.62	35,777.48	2,789,500.22
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	510,128.58	1,607.50	51,020.18
5921 Liquor Stores	75,302.93	0.00	75,302.93
5932 Used Merchandise Stores	153,289.41	3,855.98	60,798.50
5941 Sporting Goods & Bicycle Shops	86,534.68	755.92	33,458.83
5942 Book Stores	85,419.47	0.00	83,839.12

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

	Gross Sales	Use Taxable	Taxable Sales
5943 Stationery Stores	45,635.25	9.62	36,956.98
5944 Jewelry Stores	245,335.31	1,270.08	215,566.40
5945 Hobby, Toy, & Game Shops	650.67	3.57	650.04
5947 Gift, Novelty, & Souvenir Shops	136,073.31	300.26	128,396.60
5961 Catalog & Mail-Order Houses	100,664.36	75.86	5,519.64
5962 Merchandising Machine Operators	5,922.80	36,690.00	42,612.80
5963 Direct Selling Establishments	28,288.50	117.00	28,114.14
5984 Liquefied Petroleum Gas Dealers	76,732.08	498.53	70,228.85
5999 Misc. Retail Stores, NEC	4,102,742.96	6,433.95	1,131,480.86
Other	183,501.71	841.20	99,672.60
Total for MAJOR GROUP 59			
MAJOR GROUP: 60 Depository Institutions	5,836,222.03	52,459.47	2,063,618.47
Other	355.67	853.83	1,209.50
Total for MAJOR GROUP 60			
MAJOR GROUP: 61 Nondepository Institutions	355.67	853.83	1,209.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61			
MAJOR GROUP: 62 Security & Commodity Brokers	N/A	N/A	N/A
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62			
MAJOR GROUP: 63 Insurance Carriers	N/A	N/A	N/A
6399 Insurance Carriers, NEC	9,090.05	0.00	8,842.43
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63			
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service	15,831.05	0.00	15,583.43
6411 Insurance Agents, Brokers, & Service	78,385.14	21,689.70	31,017.70
Total for MAJOR GROUP 64			
MAJOR GROUP: 65 Real Estate	78,385.14	21,689.70	31,017.70
6531 Real Estate Agents & Managers	1,637,102.09	1,033.07	1,416,016.66
Other	321,264.94	622.00	130,023.92
Total for MAJOR GROUP 65			
MAJOR GROUP: 70 Hotels & Other Lodging Places	1,958,367.03	1,655.07	1,546,040.58
7011 Hotels & Motels	510,958.78	2,680.76	489,939.02
Other	13,414.00	0.00	0.00
Total for MAJOR GROUP 70			
MAJOR GROUP: 72 Personal Services	524,372.78	2,680.76	489,939.02
7213 Linen Supply	9,674.51	0.00	7,769.50
7221 Photographic Studios, Portrait	30,913.87	0.00	30,913.87
7231 Beauty Shops	235,719.21	4,644.90	240,263.11
7261 Funeral Service & Crematories	201,226.37	0.00	185,841.37
7299 Misc. Personal Services, NEC	281,649.69	1,312.30	282,311.99
Other	45,130.76	0.00	38,007.01
Total for MAJOR GROUP 72			
MAJOR GROUP: 73 Business Services	804,314.42	5,957.20	785,106.85
7311 Advertising Agencies	611,290.53	971.78	88,860.69
7336 Commercial Art & Graphic Design	15,706.10	0.00	14,748.75
7338 Secretarial & Court Reporting	34,816.42	0.00	26,008.63
7349 Building Maintenance Services, NEC	298,170.43	262.70	245,875.53
7359 Equipment Rental & Leasing, NEC	424,886.84	4,421.53	251,975.61
7361 Employment Agencies	1,096,412.99	79.17	940,021.44
7371 Computer Programming Services	644,250.63	7,937.22	371,443.45
7374 Data Processing & Preparation	2,625.01	0.00	2,415.50
7377 Computer Rental & Leasing	20,478.21	197.81	4,966.50

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

Returns Filed: April 2016

	Gross Sales	Use Taxable	Taxable Sales
7379 Computer Related Services, NEC	174,848.16	5,895.35	177,006.01
7389 Business Services, NEC	2,570,530.88	83,560.56	1,241,135.64
Other	404,352.53	589.56	80,418.63
Total for MAJOR GROUP 73	6,298,368.73	103,915.68	3,444,876.38
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	2,690,983.29	10,599.12	390,111.66
7534 Tire Retreading & Repair Shops	43,594.50	0.00	31,882.50
7536 Automotive Glass Replacement Shops	17,292.58	0.00	8,953.00
7538 General Automotive Repair Shops	5,094,300.38	41,763.46	845,895.90
7539 Automotive Repair Shops, NEC	77,382.51	338.49	58,109.88
7542 Carwashes	91,865.62	0.00	87,087.12
7549 Automotive Services, NEC	177,162.93	324.89	82,905.07
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	8,979,414.59	56,114.59	1,608,691.43
MAJOR GROUP: 76 Misc. Repair Services			
7641 Reupholstery & Furniture Repair	3,292.70	0.00	3,292.70
7692 Welding Repair	47,724.78	0.00	23,847.30
7699 Repair Services, NEC	819,425.75	3,466.44	599,942.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	870,585.07	3,480.07	627,237.59
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	246,300.66	1,011.23	246,336.58
7997 Membership Sports & Recreation Clubs	55,822.30	1,599.55	57,421.85
7999 Amusement & Recreation, NEC	373,774.26	1,334.33	252,601.18
Other	137,334.66	2,791.15	116,273.94
Total for MAJOR GROUP 79	813,231.88	6,736.26	672,633.55
MAJOR GROUP: 80 Health Services			
Other	70,001.02	208,520.66	260,381.46
Total for MAJOR GROUP 80	70,001.02	208,520.66	260,381.46
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	931,301.01	250.00	807,209.00
Total for MAJOR GROUP 81	931,301.01	250.00	807,209.00
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	46,642.29	20.00	46,662.29
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	224,423.72	8,182.24	54,824.53
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	368,386.70	0.04	49,007.56
8721 Accounting, Auditing, & Bookkeeping	583,518.79	2,541.13	544,613.64
8741 Management Services	4,899.50	0.00	4,899.50
8742 Management Consulting Services	438,546.50	199.67	135,454.77
8748 Business Consulting, NEC	123,492.60	0.00	30,184.05
Other	113,374.95	1,399.59	65,124.98
Total for MAJOR GROUP 87	1,632,219.04	4,140.43	829,284.50
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 88		N/A	N/A	N/A
MAJOR GROUP: 89	Services, NEC			
	8999 Services, NEC	1,828,160.42	1,168.68	49,957.21
Total for MAJOR GROUP 89		1,828,160.42	1,168.68	49,957.21
Total for COUNTY Lincoln		128,717,835.29	1,572,502.86	35,304,971.89

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

County: **Lincoln**

A	Agriculture, Forestry, & Fishing	1,632,621.68	17,185.22	1,456,326.93
B	Mining	35,801.75	0.00	23,633.16
C	Construction	347,022.27	1,690.02	183,090.30
D	Manufacturing	25,316,241.21	752,701.72	2,743,810.90
E	Transportation & Public Utilities	2,531,366.63	81,739.30	1,704,366.47
F	Wholesale Trade	20,719,046.38	19,994.94	1,351,911.10
G	Retail Trade	51,246,058.88	266,382.72	16,586,288.59
H	Finance, Insurance, & Real Estate	2,052,938.89	24,599.38	1,594,251.99
I	Services	24,836,737.60	408,209.57	9,661,292.45
Total for Lincoln County		128,717,835.29	1,572,502.86	35,304,971.89

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
Lyman County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	12,547.60	0.00
		Total for MAJOR GROUP 7	12,547.60	0.00
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	10,273.00	169.50
		Other	N/A	N/A
		Total for MAJOR GROUP 48	161,908.08	22,124.79
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5074 Plumbing & Hydronic Heating Supplies	112,524.34	75.40
		Other	2,005.60	44.79
		Total for MAJOR GROUP 50	114,529.94	120.20
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5141 Groceries, General Line	8,411.69	0.00
		5191 Farm Supplies	256,284.50	938.81
		Other	222,470.87	24.33
		Total for MAJOR GROUP 51	487,167.06	963.14
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	1,685.38	4.57
		Other	N/A	N/A
		Total for MAJOR GROUP 52	1,685.38	4.57
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	3,341.96	11.52
		Other	N/A	N/A
		Total for MAJOR GROUP 53	3,394.18	11.69
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	2,427,600.41	6,899.71
		Other	N/A	N/A
		Total for MAJOR GROUP 54	2,427,610.41	6,899.71

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	9,066.36	31.32	5,692.38
	5541 Gasoline Service Stations	634,879.04	3,679.74	201,855.68
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	1,115,501.29	6,011.07	251,169.79
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	500.94	3.35	503.84
	5699 Misc. Apparel & Accessory Stores	2,676.62	-2.56	2,674.06
	Other	66,636.65	0.67	64,147.37
	Total for MAJOR GROUP 56	69,814.21	1.45	67,325.27
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	2,010.54	22.99	1,518.50
	Total for MAJOR GROUP 57	2,010.54	22.99	1,518.50
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	139,333.57	1,411.65	139,685.23
	5813 Drinking Places	42,112.23	200.00	39,925.78
	Total for MAJOR GROUP 58	181,445.80	1,611.65	179,611.01
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	1,097.04	25.19	1,021.24
	5949 Sewing, Needlework, & Piece Goods	6,798.87	55.36	6,854.23
	5999 Misc. Retail Stores, NEC	302,447.81	2,495.64	190,557.57
	Other	362,159.98	1.06	48,825.68
	Total for MAJOR GROUP 59	672,503.70	2,577.25	247,258.72
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	410,971.30	3,989.47	354,475.87
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	412,161.30	3,989.47	355,665.87
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	11,171.50	43.72	11,215.22
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	19,688.60	43.72	18,560.47
MAJOR GROUP:	73 Business Services			
	Other	17,780.06	70.62	8,535.50
	Total for MAJOR GROUP 73	17,780.06	70.62	8,535.50
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	114,011.92	50.00	27,922.37
	Total for MAJOR GROUP 75	114,011.92	50.00	27,922.37
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	3,525.00	0.00	3,525.00
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	52,805.73	0.00	52,805.73
MAJOR GROUP:	86 Membership Organizations			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	29,806.16	55.19	27,083.61
Total for MAJOR GROUP 87	29,806.16	55.19	27,083.61
Total for COUNTY Lyman	6,071,839.05	44,603.03	2,395,114.00

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

County: **Lyman**

A	Agriculture, Forestry, & Fishing	91,415.06	0.00	91,415.06
D	Manufacturing	25,340.90	29.31	18,981.62
E	Transportation & Public Utilities	169,180.84	22,136.03	151,022.29
F	Wholesale Trade	601,697.00	1,083.34	99,576.28
G	Retail Trade	4,473,965.52	17,140.37	1,501,429.00
H	Finance, Insurance, & Real Estate	43,982.93	5.00	40,559.17
I	Services	666,256.80	4,208.99	492,130.58
	Total for Lyman County	6,071,839.05	44,603.03	2,395,114.00

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
Marshall County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	97,876.68	218.78
		Total for MAJOR GROUP 7	97,876.68	218.78
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	8,903.15	268.00
		Total for MAJOR GROUP 28	8,903.15	268.00
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	11,165.28	184.22
		Total for MAJOR GROUP 48	11,165.28	184.22
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	12,504.01	122.27
		5063 Electrical Apparatus & Equipment	77,825.96	16.58
		5074 Plumbing & Hydronic Heating Supplies	124,454.65	23.53
		Other	990,121.08	875.94
		Total for MAJOR GROUP 50	1,204,905.70	1,038.32
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

	Gross Sales	Use Taxable	Taxable Sales
5141 Groceries, General Line	54,421.47	0.00	3,715.83
5191 Farm Supplies	4,401,484.81	39,449.77	75,778.89
Other	284,550.67	32.37	50,965.53
Total for MAJOR GROUP 51	4,740,456.94	39,482.14	130,460.25
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	611,497.78	4,475.50	425,576.15
Total for MAJOR GROUP 52	611,497.78	4,475.50	425,576.15
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	10,559.46	30.65	10,048.75
5331 Variety Stores	105,776.45	4,996.21	102,916.14
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	116,355.91	5,026.86	112,984.89
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	770,564.91	611.28	595,406.37
Other	725,853.64	35,891.44	68,839.99
Total for MAJOR GROUP 54	1,496,418.55	36,502.72	664,246.36
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5541 Gasoline Service Stations	1,042,815.29	1,084.10	370,663.34
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	1,045,060.50	1,084.51	372,747.24
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,010.10	14.77	2,006.47
5699 Misc. Apparel & Accessory Stores	722.31	15.19	737.50
Other	9,167.80	0.68	8,532.75
Total for MAJOR GROUP 56	11,900.22	30.64	11,276.72
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	20,113.58	238.14	14,789.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	21,088.52	244.58	15,758.00
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	134,365.98	1,198.58	132,145.78
5813 Drinking Places	138,376.32	270.00	128,572.74
Total for MAJOR GROUP 58	272,742.30	1,468.58	260,718.52
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	1,700.62	39.05	1,583.12
5943 Stationery Stores	1,703.01	18.19	1,210.01
5945 Hobby, Toy, & Game Shops	432.24	1.41	429.52
5947 Gift, Novelty, & Souvenir Shops	20,165.71	50.01	20,214.90
5984 Liquefied Petroleum Gas Dealers	24,976.34	57.19	14,265.02
5999 Misc. Retail Stores, NEC	861,438.94	45,878.45	323,788.62
Other	220,282.63	0.00	22,358.47
Total for MAJOR GROUP 59	1,130,699.49	46,044.29	383,849.66
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	31,837.36	0.00	23,537.36
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	49,726.84	0.00	29,099.85
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	25,190.59	0.00	24,235.70
Total for MAJOR GROUP 70	25,190.59	0.00	24,235.70
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops	14,841.98	32.00	14,873.98
7299 Misc. Personal Services, NEC	6,022.42	12.87	6,035.29

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

	Gross Sales	Use Taxable	Taxable Sales
Other	183,762.57	0.00	152,056.20
Total for MAJOR GROUP 72	204,626.97	44.87	172,965.47
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	9,314.16	193.50	5,756.25
7389 Business Services, NEC	59,712.32	0.00	59,000.83
Other	21,450.03	298.74	16,171.76
Total for MAJOR GROUP 73	90,476.51	492.24	80,928.84
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
Other	211,279.94	60.00	198,068.54
Total for MAJOR GROUP 75	211,279.94	60.00	198,068.54
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	17,849.18	4,875.47	21,594.37
Other	17,748.42	0.00	6,799.62
Total for MAJOR GROUP 76	35,597.60	4,875.47	28,393.99
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other	25,182.19	1,994.96	17,341.62
Total for MAJOR GROUP 80	25,182.19	1,994.96	17,341.62
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	80,445.50	0.00	80,445.50
Total for MAJOR GROUP 81	80,445.50	0.00	80,445.50
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	64,311.92	120.70	56,917.22
Other	462.30	0.00	462.30
Total for MAJOR GROUP 87	64,774.22	120.70	57,379.52
MAJOR GROUP: 89 Services, NEC			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A	N/A

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

Returns Filed: April 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Marshall	12,319,714.25	388,008.15	4,124,795.42
***** COUNTY RECAP *****			
County: Marshall			
A Agriculture, Forestry, & Fishing	97,876.68	42,531.79	136,936.89
D Manufacturing	694,160.84	201,870.75	229,160.93
E Transportation & Public Utilities	71,945.51	184.22	56,506.12
F Wholesale Trade	5,945,362.65	40,520.47	748,434.97
G Retail Trade	4,705,763.27	94,877.68	2,247,157.54
H Finance, Insurance, & Real Estate	49,726.84	0.00	29,099.85
I Services	747,564.28	8,023.24	670,184.94
Other	7,314.18	0.00	7,314.18
Total for Marshall County	12,319,714.25	388,008.15	4,124,795.42

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
McCook County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	380,761.08	1,834.11
		Other	20,074.10	0.00
		Total for MAJOR GROUP 7	400,835.18	1,834.11
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		2086 Bottled & Canned Soft Drinks	76,769.38	196.14
		Total for MAJOR GROUP 20	76,769.38	196.14
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	49,442.21	95.88
		Total for MAJOR GROUP 27	49,442.21	95.88
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	10,303.75	361.14
		Total for MAJOR GROUP 28	10,303.75	361.14
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	97,073.77	0.00
		Total for MAJOR GROUP 32	97,073.77	0.00
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	74,329.07	0.64
		Total for MAJOR GROUP 42	74,329.07	0.64
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	14,705.86	242.64
		Other	N/A	N/A
		Total for MAJOR GROUP 48	293,787.69	5,631.93
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		4911 Electric Services	48,021.43	906.31
		Total for MAJOR GROUP 49	48,021.43	906.31
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	13,054.26	82.81
		Other	166,221.39	36.76
		Total for MAJOR GROUP 50	179,275.65	119.57
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

	Gross Sales	Use Taxable	Taxable Sales
5191 Farm Supplies	486,219.66	624.78	23,194.31
Other	405,434.43	1,242.88	144,012.87
Total for MAJOR GROUP 51	891,654.09	1,867.66	167,207.18
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	86,636.99	122.80	84,331.61
5251 Hardware Stores	187,696.18	2,509.27	189,151.83
Total for MAJOR GROUP 52	274,333.17	2,632.07	273,483.44
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	9,631.23	32.21	9,136.16
5331 Variety Stores	132,390.42	6,283.50	128,617.79
Total for MAJOR GROUP 53	142,021.65	6,315.71	137,753.95
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,172,650.02	2,108.11	539,054.08
5461 Retail Bakeries	3,941.69	32.00	3,973.69
Other	46,634.72	50.00	44,469.85
Total for MAJOR GROUP 54	1,223,226.43	2,190.11	587,497.62
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	126,939.25	244.06	47,427.39
Other	1,108,304.88	465.31	100,535.41
Total for MAJOR GROUP 55	1,235,244.13	709.37	147,962.80
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,275.89	14.45	2,281.28
5641 Children's & Infants' Wear Stores	600.71	1.29	602.00
5661 Shoe Stores	106.66	0.34	107.00
5699 Misc. Apparel & Accessory Stores	1,303.98	21.02	1,325.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	4,245.38	36.96	4,273.28
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	17,023.31	126.59	13,675.97
5713 Floor Covering Stores	12,713.86	71.84	4,671.48
5719 Misc. Homefurnishings Stores	633.87	4.19	630.00
5731 Radio, TV, & Electronic Stores	19,772.02	18.40	19,380.84
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	65,961.44	221.01	52,570.47
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	82,559.55	160.05	82,627.48
5813 Drinking Places	60,051.54	296.17	54,265.15
Total for MAJOR GROUP 58	142,611.09	456.22	136,892.63
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	227,659.51	269.41	19,739.37
5941 Sporting Goods & Bicycle Shops	6,724.17	250.41	6,874.31
5945 Hobby, Toy, & Game Shops	368.98	0.54	367.39
5992 Florists	13,727.30	0.00	13,727.30
5999 Misc. Retail Stores, NEC	2,378,436.17	5,433.55	566,519.98
Other	158,736.67	-1.56	53,352.13
Total for MAJOR GROUP 59	2,785,652.79	5,952.35	660,580.48
MAJOR GROUP: 63 Insurance Carriers			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	90,233.51	0.00	90,233.51
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	90,233.51	0.00	90,233.51
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	2,232.63	0.00	1,793.00
	7231 Beauty Shops	16,513.99	0.00	16,513.99
	Other	58,064.34	1,576.74	56,610.56
	Total for MAJOR GROUP 72	76,810.96	1,576.74	74,917.55
MAJOR GROUP:	73 Business Services			
	7322 Adjustment & Collection Services	314.43	0.63	108.41
	7349 Building Maintenance Services, NEC	9,252.03	0.00	9,252.03
	7377 Computer Rental & Leasing	2,610.03	25.21	633.00
	Other	8,299.64	47.65	6,851.65
	Total for MAJOR GROUP 73	20,476.13	73.49	16,845.09
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7519 Utility Trailer Rental	50,684.20	0.00	0.00
	7538 General Automotive Repair Shops	423,395.97	60.00	226,087.28
	Other	70,923.65	0.00	70,838.40
	Total for MAJOR GROUP 75	545,003.82	60.00	296,925.68
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	33,578.37	1.03	4,160.90
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	114,017.18	1.03	54,396.43
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	16,213.91	0.00	16,213.91
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 79	17,463.91	0.00	17,463.91
MAJOR GROUP:	80 Health Services			
	Other	38,237.61	8,667.84	46,905.45
	Total for MAJOR GROUP 80	38,237.61	8,667.84	46,905.45
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	71,864.95	0.00	68,290.95
	Total for MAJOR GROUP 81	71,864.95	0.00	68,290.95
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	22,446.35	88.42	17,038.31
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	84,635.75	88.42	26,745.11

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

Returns Filed: April 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY McCook	11,705,848.40	64,396.40	4,399,269.01
***** COUNTY RECAP *****			
County: McCook			
A Agriculture, Forestry, & Fishing	412,403.52	4,486.31	415,510.01
D Manufacturing	1,880,296.77	9,736.49	108,369.18
E Transportation & Public Utilities	416,138.19	6,538.88	359,387.38
F Wholesale Trade	1,070,929.74	1,987.23	311,074.66
G Retail Trade	5,873,296.08	18,513.79	2,001,014.67
H Finance, Insurance, & Real Estate	24,290.66	0.00	22,560.35
I Services	1,058,743.82	10,467.53	692,723.68
Other	969,749.62	12,666.17	488,629.08
Total for McCook County	11,705,848.40	64,396.40	4,399,269.01

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
McPherson County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	29,654.82	78.80
		Total for MAJOR GROUP 7	29,654.82	78.80
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		3523 Farm Machinery & Equipment	146,645.14	0.00
		Total for MAJOR GROUP 35	146,645.14	0.00
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		Other	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5074 Plumbing & Hydronic Heating Supplies	12,469.36	2.21
		Other	21,515.61	272.70
		Total for MAJOR GROUP 50	33,984.97	274.92
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5141 Groceries, General Line	13,969.10	0.00
		5191 Farm Supplies	305,522.66	1,358.93
		Other	138,271.15	184.66
		Total for MAJOR GROUP 51	457,762.91	1,543.59
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	193,138.56	101.65
		Other	N/A	N/A
		Total for MAJOR GROUP 52	214,224.10	101.65
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	3,780.94	13.17
		Other	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 53		59,636.58	13.28	3,620.26
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	300,731.39	157.77	273,650.22
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		357,676.52	233.90	306,601.94
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5541 Gasoline Service Stations	437,573.32	0.00	82,768.41
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 55		496,052.91	145.06	106,834.21
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,363.52	8.22	1,371.74
	Other	-13.81	-2.52	-16.33
Total for MAJOR GROUP 56		1,349.71	5.70	1,355.41
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	31,813.70	263.85	7,334.22
	Other	14,296.48	381.58	14,354.23
Total for MAJOR GROUP 57		46,110.18	645.43	21,688.45
MAJOR GROUP:	58 Eating & Drinking Places			
	5813 Drinking Places	62,159.80	777.20	58,572.30
Total for MAJOR GROUP 58		62,159.80	777.20	58,572.30
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	11,311.49	142.37	1,978.14
	5999 Misc. Retail Stores, NEC	137,273.90	5,346.07	55,402.89
	Other	292,872.44	1,219.07	61,064.38
Total for MAJOR GROUP 59		441,457.83	6,707.51	118,445.41
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	25,696.78	0.00	20,291.60
Total for MAJOR GROUP 65		25,696.78	0.00	20,291.60
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	8,821.81	0.00	8,821.81
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		8,821.81	0.00	8,821.81
MAJOR GROUP:	72 Personal Services			
	Other	46,591.76	200.00	39,793.61
Total for MAJOR GROUP 72		46,591.76	200.00	39,793.61
MAJOR GROUP:	73 Business Services			
	Other	6,584.39	25.55	5,962.29
Total for MAJOR GROUP 73		6,584.39	25.55	5,962.29
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	45,838.05	8.53	27,372.84
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		78,733.04	108.53	56,758.22
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	84,056.88	0.00	83,473.63
	7699 Repair Services, NEC	4,242.33	6,486.21	10,116.69
Total for MAJOR GROUP 76		88,299.21	6,486.21	93,590.32
MAJOR GROUP:	79 Amusement & Recreation Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping		28,092.39	309.06	22,072.69
Total for MAJOR GROUP 87		28,092.39	309.06	22,072.69
MAJOR GROUP:	89 Services, NEC			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY McPherson		2,933,747.97	445,788.52	1,650,878.81

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

County: **McPherson**

A	Agriculture, Forestry, & Fishing	90,041.07	78.80	89,621.87
D	Manufacturing	336,573.01	6,257.98	80,863.46
E	Transportation & Public Utilities	24,576.16	344,597.49	369,018.46
F	Wholesale Trade	491,747.88	1,818.50	88,036.43
G	Retail Trade	1,678,667.64	8,629.72	689,531.37
H	Finance, Insurance, & Real Estate	25,696.78	27,580.50	47,872.10
I	Services	286,445.43	56,825.53	285,935.12
Other		N/A	N/A	N/A
Total for McPherson County		2,933,747.97	445,788.52	1,650,878.81

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
Meade County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	458,197.80	2,300.10
		752 Animal Specialty Services	66,453.72	0.00
		782 Lawn & Garden Services	129,787.62	266.60
		783 Ornamental Shrub & Tree Services	13,210.38	3,173.38
		Other	N/A	N/A
		Total for MAJOR GROUP 7	668,534.52	5,740.08
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	127,881.49	0.00
		Total for MAJOR GROUP 17	127,881.49	0.00
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	167,448.05	1,305.02
		Total for MAJOR GROUP 24	167,448.05	1,305.02
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	4,085.21	10.55
		Other	N/A	N/A
		Total for MAJOR GROUP 27	6,251.21	10.55
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	4,331.52	148.85
		Total for MAJOR GROUP 28	4,331.52	148.85
MAJOR GROUP:	29	Petroleum & Coal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	31	Leather & Leather Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	33	Primary Metal Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	257,960.88	599.00
		Total for MAJOR GROUP 34	257,960.88	599.00
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 35		N/A	N/A	N/A
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 36		N/A	N/A	N/A
MAJOR GROUP:	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	3,303,651.02	5,863.45	67,934.24
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 42		3,343,836.07	5,863.45	67,934.24
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 45		N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	73,166.30	1,207.20	74,373.50
	4841 Cable & Other Pay TV Services	396,363.74	19,195.25	415,558.99
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 48		532,592.19	20,402.45	552,894.74
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	365,334.69	0.00	328,158.81
Total for MAJOR GROUP 49		365,334.69	0.00	328,158.81
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	17,277.58	127.28	8,450.48
	5063 Electrical Apparatus & Equipment	29,252.96	3.99	23,592.50
	5074 Plumbing & Hydronic Heating Supplies	269,279.61	15,341.31	116,007.27
	5075 Warm Air Heating & Air-Conditioning	3,867.79	7.24	3,816.67
	5083 Farm & Garden Machinery	285,973.19	67.85	25,431.40
	Other	159,983.36	292.27	81,455.77
Total for MAJOR GROUP 50		765,634.50	15,839.92	258,754.09
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5122 Drugs, Proprietaries, & Sundries	3,594.02	1.81	2,530.00
	5141 Groceries, General Line	143,603.49	0.00	16,772.74
	5171 Petroleum Bulk Stations & Terminals	20,128.87	161.88	5,914.23
	5191 Farm Supplies	196,425.77	1,291.95	49,226.00
	Other	27,144.03	173.19	14,594.62
Total for MAJOR GROUP 51		390,896.18	1,628.83	89,037.59
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	1,101,206.52	9,527.04	481,590.24
	5251 Hardware Stores	135,015.68	15.00	131,397.90
	5271 Mobile Home Dealers	140,165.00	642.00	4,032.00
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		1,540,739.12	43,894.66	740,299.99
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	512,154.94	4,782.77	380,258.07
	5331 Variety Stores	183,892.02	424.85	178,183.95
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 53		1,053,481.11	6,398.75	698,483.67
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	3,514,428.13	1,778.89	2,303,170.37
	5421 Meat & Fish Markets	163,864.87	0.00	111,985.86
	5499 Misc. Food Stores	655,382.67	0.00	166,468.67

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

Returns Filed: April 2016

	Gross Sales	Use Taxable	Taxable Sales
Other	21,067.24	50.00	21,117.24
Total for MAJOR GROUP 54	4,354,742.91	1,828.89	2,602,742.14
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	3,862,278.36	4,217.54	361,616.64
5531 Auto & Home Supply Stores	827,411.71	5,372.55	326,596.97
5541 Gasoline Service Stations	1,118,135.11	1,608.74	427,661.02
5571 Motorcycle Dealers	617,637.06	5,598.58	125,939.41
5599 Automotive Dealers, NEC	513,545.81	99.63	230,251.89
Other	2,555,961.81	17,830.74	156,202.46
Total for MAJOR GROUP 55	9,494,969.86	34,727.78	1,628,268.39
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	6,914.36	815.34	7,247.94
5632 Women's Accessory & Specialty Stores	8,408.91	0.00	7,585.98
5641 Children's & Infants' Wear Stores	652.60	1.40	654.00
5661 Shoe Stores	1,719.86	5.83	1,725.67
5699 Misc. Apparel & Accessory Stores	46,073.14	1,422.60	33,928.57
Other	29,313.15	14.30	28,720.14
Total for MAJOR GROUP 56	93,082.02	2,259.47	79,862.30
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	19,134.04	207.93	19,254.96
5719 Misc. Homefurnishings Stores	81,858.27	412.82	18,840.14
5731 Radio, TV, & Electronic Stores	410,005.10	34,944.11	106,676.87
Other	164,814.60	1.06	5,875.77
Total for MAJOR GROUP 57	675,812.02	35,565.92	150,647.74
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	1,167,184.16	11,858.43	990,178.91
5813 Drinking Places	497,305.57	9,194.54	485,331.33
Total for MAJOR GROUP 58	1,664,489.73	21,052.97	1,475,510.24
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	624,619.20	1,793.68	55,150.64
5921 Liquor Stores	205,173.67	205.71	186,987.53
5932 Used Merchandise Stores	42,223.48	0.00	31,876.28
5941 Sporting Goods & Bicycle Shops	510,035.71	7,826.54	23,868.20
5943 Stationery Stores	57,023.78	45.03	34,979.56
5944 Jewelry Stores	1,020.00	989.92	1,124.92
5945 Hobby, Toy, & Game Shops	187.94	-3.82	182.11
5947 Gift, Novelty, & Souvenir Shops	92,767.24	253.02	24,777.22
5961 Catalog & Mail-Order Houses	200,074.18	0.00	617.77
5963 Direct Selling Establishments	35,560.24	363.00	18,115.74
5999 Misc. Retail Stores, NEC	2,206,611.76	87,328.31	1,294,976.03
Other	78,591.63	477.63	55,429.36
Total for MAJOR GROUP 59	4,053,888.82	99,279.03	1,728,085.36
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	178,955.26	279.96	175,970.90
Other	147,857.11	0.00	65,842.43
Total for MAJOR GROUP 65	326,812.37	279.96	241,813.33
MAJOR GROUP: 70 Hotels & Other Lodging Places			

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

Returns Filed: April 2016

	Gross Sales	Use Taxable	Taxable Sales
7011 Hotels & Motels	280,014.08	2,054.77	259,376.72
7033 Trailer Parks & Campsites	458,575.17	7,248.00	438,045.36
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	738,589.25	9,302.77	697,422.08
MAJOR GROUP: 72 Personal Services			
7217 Carpet & Upholstery Cleaning	24,572.50	0.00	22,731.50
7221 Photographic Studios, Portrait	14,926.26	653.18	14,788.26
7231 Beauty Shops	124,662.09	116.68	110,286.30
7261 Funeral Service & Crematories	111,062.05	66.00	102,421.05
7299 Misc. Personal Services, NEC	31,865.57	1,999.34	23,177.21
Other	76,844.81	0.00	71,556.24
Total for MAJOR GROUP 72	383,933.28	2,835.20	344,960.56
MAJOR GROUP: 73 Business Services			
7335 Commercial Photography	11,428.50	528.10	11,934.60
7336 Commercial Art & Graphic Design	4,383.98	0.00	777.48
7338 Secretarial & Court Reporting	11,271.27	0.00	6,431.82
7342 Disinfecting & Pest Control Services	10,993.70	0.00	10,993.70
7349 Building Maintenance Services, NEC	112,431.19	182.66	104,257.88
7359 Equipment Rental & Leasing, NEC	92,626.36	81.48	2,403.66
7389 Business Services, NEC	526,934.71	17,282.43	279,685.37
Other	103,503.92	12,277.21	74,667.50
Total for MAJOR GROUP 73	873,573.62	30,351.88	491,152.01
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	229,046.19	431.16	171,386.97
7534 Tire Retreading & Repair Shops	133,596.00	25.00	124,649.68
7536 Automotive Glass Replacement Shops	13,482.25	0.00	6,269.00
7538 General Automotive Repair Shops	232,703.32	131.30	157,580.35
7539 Automotive Repair Shops, NEC	147,180.67	0.00	124,541.43
7542 Carwashes	19,304.57	8,947.79	28,252.36
7549 Automotive Services, NEC	49,417.69	0.00	42,257.84
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	935,076.29	9,535.25	655,937.63
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	41,148.92	0.00	32,002.42
7699 Repair Services, NEC	216,595.43	34,862.27	83,493.61
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	280,180.26	34,862.27	133,338.11
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7993 Coin-Operated Amusement Devices	63,856.56	2,517.45	45,082.44
7999 Amusement & Recreation, NEC	39,613.85	0.00	32,277.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	129,690.04	2,517.45	103,579.80
MAJOR GROUP: 80 Health Services			
Other	3,627,725.12	37,258.48	51,120.02
Total for MAJOR GROUP 80	3,627,725.12	37,258.48	51,120.02
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	104,249.58	0.00	87,449.59
Total for MAJOR GROUP 81	104,249.58	0.00	87,449.59
MAJOR GROUP: 82 Educational Services			
Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	139,752.09	2,890.32	86,710.58
	8721 Accounting, Auditing, & Bookkeeping	242,553.46	2,676.61	231,839.75
	8742 Management Consulting Services	152,919.18	1,678.50	43,987.52
	Other	26,942.54	0.00	18,300.04
Total for MAJOR GROUP 87		562,167.26	7,245.42	380,837.89
MAJOR GROUP:	88 Private Households			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 88		N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
MAJOR GROUP:	91 Executive, Legislative, & General			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 91		N/A	N/A	N/A
Total for COUNTY Meade		39,014,262.00	448,192.92	15,124,194.95

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

County: **Meade**

A	Agriculture, Forestry, & Fishing	711,179.21	5,934.25	686,811.23
C	Construction	127,881.49	0.00	124,352.49
D	Manufacturing	1,261,121.69	19,000.86	624,896.89
E	Transportation & Public Utilities	4,763,137.78	26,265.91	952,051.79
F	Wholesale Trade	1,156,530.68	17,468.75	347,791.68
G	Retail Trade	22,931,205.58	245,007.47	9,103,899.83
H	Finance, Insurance, & Real Estate	336,451.31	279.96	249,103.08
I	Services	7,714,504.94	134,235.72	3,023,038.63
	Other	N/A	N/A	N/A
Total for Meade County		39,014,262.00	448,192.92	15,124,194.95

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
Mellette County				
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A	N/A
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	29,598.32	-8.45	29,604.54
	Total for MAJOR GROUP 52	29,598.32	-8.45	29,604.54
MAJOR GROUP:	53 General Merchandise Stores			
	Other	804.28	1.58	742.00
	Total for MAJOR GROUP 53	804.28	1.58	742.00
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	438,323.92	121.14	243,512.02
	Total for MAJOR GROUP 54	438,323.92	121.14	243,512.02
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5541 Gasoline Service Stations	151,563.74	1,713.29	38,206.21
	Total for MAJOR GROUP 55	151,563.74	1,713.29	38,206.21
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	324.23	2.10	323.29
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 56	515.15	2.68	514.79
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A	N/A
MAJOR GROUP:	58 Eating & Drinking Places			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A	N/A
MAJOR GROUP:	59 Misc. Retail			
	Other	198,031.05	189.70	83,853.15
	Total for MAJOR GROUP 59	198,031.05	189.70	83,853.15
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	5,680.00	2,827.28	4,667.28
	Total for MAJOR GROUP 70	5,680.00	2,827.28	4,667.28
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	3,770.00	5.32	3,775.32
	Total for MAJOR GROUP 72	3,770.00	5.32	3,775.32
MAJOR GROUP:	73 Business Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A	N/A
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	27,671.48	0.00	3,917.97

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 75		27,671.48	0.00	3,917.97
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	2,975.00	0.00	2,975.00
Total for MAJOR GROUP 79		2,975.00	0.00	2,975.00
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A
Total for COUNTY Mellette		920,429.11	5,422.72	461,632.44

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

County: **MELLETTTE**

E	Transportation & Public Utilities	14,788.07	259.72	14,559.00
G	Retail Trade	842,172.18	2,035.94	417,834.42
I	Services	63,119.36	3,118.45	28,964.52
	Other	349.51	8.61	274.50
Total for MELLETTE County		920,429.11	5,422.72	461,632.44

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
Miner County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	41,879.70	26.34
		Total for MAJOR GROUP 7	41,879.70	26.34
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	14,392.50	237.47
		Other	N/A	N/A
		Total for MAJOR GROUP 48	14,424.00	237.47
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	2,718.92	11.48
		5074 Plumbing & Hydronic Heating Supplies	5,512.06	3.43
		Other	317,639.25	2,516.74
		Total for MAJOR GROUP 50	325,870.23	2,531.65
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	77,863.24	127.01
		Total for MAJOR GROUP 51	77,863.24	127.01
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	154,646.83	206.00
		Other	N/A	N/A
		Total for MAJOR GROUP 52	166,812.62	306.00
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	1,597.28	5.64
		Other	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 53		2,815.38	9.57	2,409.54
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	351,055.41	1,022.05	256,393.48
	Other	74,243.78	0.00	70,827.70
Total for MAJOR GROUP 54		425,299.19	1,022.05	327,221.18
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	37,611.51	34.89	20,863.84
	Other	320,969.33	1,121.25	79,361.69
Total for MAJOR GROUP 55		358,580.84	1,156.14	100,225.53
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	499.29	3.04	501.93
	Other	3,904.31	11.21	3,915.52
Total for MAJOR GROUP 56		4,403.59	14.26	4,417.45
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	6,829.39	31.52	6,401.00
Total for MAJOR GROUP 57		6,829.39	31.52	6,401.00
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	66,678.90	22.15	62,267.10
	5813 Drinking Places	25,637.97	40.00	25,297.89
Total for MAJOR GROUP 58		92,316.87	62.15	87,564.99
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	3,173.39	26.71	3,093.01
	5945 Hobby, Toy, & Game Shops	107.85	0.74	107.58
	5999 Misc. Retail Stores, NEC	3,701,108.96	31,379.52	198,815.94
	Other	277,831.36	628.72	50,515.36
Total for MAJOR GROUP 59		3,982,221.56	32,035.70	252,531.89
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	22,216.43	0.00	18,221.23
Total for MAJOR GROUP 70		22,216.43	0.00	18,221.23
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	8,431.75	155.46	8,587.21
	Other	34,559.76	0.00	34,471.00
Total for MAJOR GROUP 72		42,991.51	155.46	43,058.21
MAJOR GROUP:	73 Business Services			
	Other	366,591.48	21,682.95	174,805.84
Total for MAJOR GROUP 73		366,591.48	21,682.95	174,805.84
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		N/A	N/A	N/A
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	35,770.92	3.14	35,266.91
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 76		37,411.38	3.14	36,907.37
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			

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

Returns Filed: April 2016

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A	N/A
Total for COUNTY Miner	6,371,699.58	59,532.51	1,709,803.78

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

County: **Miner**

A	Agriculture, Forestry, & Fishing	52,499.70	26.34	41,693.47
D	Manufacturing	173,273.78	123.28	91,353.81
E	Transportation & Public Utilities	47,668.67	237.61	23,458.28
F	Wholesale Trade	403,733.47	2,658.66	182,066.71
G	Retail Trade	5,039,279.43	34,637.38	938,700.31
I	Services	623,224.71	21,849.24	423,576.03
	Other	N/A	N/A	N/A
	Total for Miner County	6,371,699.58	59,532.51	1,709,803.78

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales	
Minnehaha County					
MAJOR GROUP:	1	Agricultural Production - Crops			
		Other	1,734.27	0.00	563.00
		Total for MAJOR GROUP 1	1,734.27	0.00	563.00
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	844,633.05	0.00	8,490.27
		Total for MAJOR GROUP 2	844,633.05	0.00	8,490.27
MAJOR GROUP:	7	Agricultural Services			
		741 Veterinary Services for Livestock	635,103.99	4,517.04	439,161.85
		742 Veterinary Services, Specialties	1,797,685.66	28,861.16	1,521,992.33
		752 Animal Specialty Services	420,397.39	2,455.07	334,906.27
		781 Landscape Counseling & Planning	130,626.62	0.00	115,717.10
		782 Lawn & Garden Services	1,575,672.07	600.00	1,453,862.59
		783 Ornamental Shrub & Tree Services	273,331.78	80.00	232,442.20
		Other	1,940,349.51	130,814.00	131,114.95
		Total for MAJOR GROUP 7	6,773,167.03	167,327.27	4,229,197.29
MAJOR GROUP:	8	Forestry			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
		1752 Floor Laying & Floor Work, NEC	855,398.68	2,979.92	602,462.89
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 17	862,191.72	2,979.92	608,355.93
MAJOR GROUP:	20	Food & Kindred Products			
		2086 Bottled & Canned Soft Drinks	3,567,112.05	24,314.95	204,164.30
		2099 Food Preparations, NEC	39,932.98	0.00	31,828.50
		Other	7,412,584.62	784,804.55	951,270.77
		Total for MAJOR GROUP 20	11,019,629.65	809,119.50	1,187,263.57
MAJOR GROUP:	23	Apparel & Other Textile Products			
		Other	163,377.43	194.00	74,523.44
		Total for MAJOR GROUP 23	163,377.43	194.00	74,523.44
MAJOR GROUP:	24	Lumber & Wood Products			
		2434 Wood Kitchen Cabinets	199,739.26	59.67	141,263.76
		Other	3,603,808.85	31,638.44	1,578,830.50
		Total for MAJOR GROUP 24	3,803,548.11	31,698.11	1,720,094.26
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	14,162,983.32	130,805.58	140,602.58
		Total for MAJOR GROUP 26	14,162,983.32	130,805.58	140,602.58
MAJOR GROUP:	27	Printing & Publishing			
		2711 Newspapers	813,839.61	60,443.29	600,644.19
		2741 Misc. Publishing	331,101.28	342,618.99	408,373.09
		2752 Commercial Printing, Lithographic	301,368.43	1,497.00	71,830.21

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
	2759 Commercial Printing, NEC	9,846,989.50	621,106.72	1,132,485.78
	Other	418,056.91	26,966.39	133,622.73
	Total for MAJOR GROUP 27	11,711,355.73	1,052,632.39	2,346,956.00
MAJOR GROUP:	28 Chemicals & Allied Products			
	2813 Industrial Gases	682,876.37	15,732.68	497,142.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	4,108,914.67	39,218.10	521,083.75
MAJOR GROUP:	29 Petroleum & Coal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A	N/A
MAJOR GROUP:	30 Rubber & Misc. Plastics Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A	N/A
MAJOR GROUP:	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	2,651,506.17	120,736.84	2,117,667.17
	Other	1,570,625.67	92,055.33	409,253.92
	Total for MAJOR GROUP 32	4,222,131.84	212,792.17	2,526,921.09
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	269,846.63	360,033.67	480,775.01
	Other	7,927,612.80	50,948.04	180,745.51
	Total for MAJOR GROUP 34	8,197,459.43	410,981.71	661,520.52
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3523 Farm Machinery & Equipment	602,230.67	0.00	70,766.73
	3582 Commercial Laundry Equipment	39,179.46	0.00	39,179.46
	3599 Industrial Machinery, NEC	796,987.14	13,085.55	199,638.76
	Other	19,607,247.43	533,215.90	817,141.12
	Total for MAJOR GROUP 35	21,045,644.70	546,301.45	1,126,726.07
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	2,504,570.96	73,082.33	168,135.70
	Total for MAJOR GROUP 36	2,504,570.96	73,082.33	168,135.70
MAJOR GROUP:	37 Transportation Equipment			
	Other	2,856,762.10	92,590.01	720,584.82
	Total for MAJOR GROUP 37	2,856,762.10	92,590.01	720,584.82
MAJOR GROUP:	38 Instruments & Related Products			
	Other	2,615,666.81	175,034.90	205,551.21
	Total for MAJOR GROUP 38	2,615,666.81	175,034.90	205,551.21
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3999 Manufacturing Industries, NEC	1,093,682.11	95,482.74	97,729.43
	Other	338,477.05	8,325.16	210,691.00
	Total for MAJOR GROUP 39	1,432,159.16	103,807.90	308,420.43
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			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

	Gross Sales	Use Taxable	Taxable Sales
4119 Local Passenger Transportation, NEC	112,432.28	300.00	60,726.18
4121 Taxicabs	238,021.55	1,600.00	190,213.37
Other	1,380,369.27	2,821.42	131,209.74
Total for MAJOR GROUP 41	1,730,823.10	4,721.42	382,149.29
MAJOR GROUP: 42 Trucking & Warehousing			
4212 Local Trucking Without Storage	2,892,476.72	39,260.28	2,300,070.49
4213 Trucking, Except Local	2,075,366.83	470.52	30,590.08
4214 Local Trucking With Storage	247,163.54	0.00	162,651.63
4225 General Warehousing & Storage	359,777.23	37,031.22	233,855.11
4226 Special Warehousing & Storage, NEC	518,747.71	320.00	434,125.24
Other	109,768.33	16,104.60	125,872.93
Total for MAJOR GROUP 42	6,203,300.36	93,186.62	3,287,165.48
MAJOR GROUP: 45 Transportation by Air			
Other	809,440.20	680.76	66,144.65
Total for MAJOR GROUP 45	809,440.20	680.76	66,144.65
MAJOR GROUP: 47 Transportation Services			
Other	3,076,383.24	33,382.22	697,217.55
Total for MAJOR GROUP 47	3,076,383.24	33,382.22	697,217.55
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	4,756,605.11	31,085.03	4,290,543.03
4813 Telephone Communications, Except Radio	8,935,547.69	1,227,501.00	3,789,846.70
4832 Radio Broadcasting Stations	504,729.95	12,775.05	34,888.09
4833 Television Broadcasting Stations	48,787.92	9,181.99	57,969.91
4841 Cable & Other Pay TV Services	7,712,017.73	912,442.09	8,569,409.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 48	22,062,977.07	2,192,985.16	16,847,946.00
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4953 Refuse Systems	803,833.36	2,427.31	577,754.50
4959 Sanitary Services, NEC	37,776.00	0.00	34,115.00
Other	714,501.62	11,026.63	691,933.56
Total for MAJOR GROUP 49	1,556,110.98	13,453.94	1,303,803.06
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5012 Automobiles & Other Motor Vehicles	2,985,127.04	24,552.48	1,113,715.32
5013 Motor Vehicle Supplies & New Parts	833,082.51	1,661.93	504,477.85
5023 Homefurnishings	899,353.42	5,189.79	69,920.60
5031 Lumber, Plywood, & Millwork	12,693,214.33	19,785.31	685,631.35
5032 Brick, Stone, & Related Materials	2,680,966.15	214,718.94	1,780,627.88
5039 Construction Materials, NEC	1,984,431.15	0.00	1,821,355.35
5044 Office Supplies	3,304,626.31	11,894.62	1,892,952.19
5046 Commercial Equipment, NEC	2,494,190.40	2,338.86	1,354,202.38
5047 Medical & Hospital Equipment	4,079,110.53	96,488.44	846,980.93
5051 Metals Service Centers & Offices	5,137,299.51	40,448.42	2,026,302.20
5063 Electrical Apparatus & Equipment	10,654,699.47	41,844.31	6,754,454.48
5065 Electronic Parts & Equipment, NEC	5,098.44	489,303.22	490,133.36
5072 Hardware	896,425.67	0.00	134,299.31
5074 Plumbing & Hydronic Heating Supplies	2,876,227.90	1,632.52	2,065,916.82
5075 Warm Air Heating & Air-Conditioning	3,204,121.27	40,329.65	1,578,697.80
5082 Construction & Mining Machinery	4,913,048.65	33,181.46	2,654,242.55
5083 Farm & Garden Machinery	2,693,625.11	522.75	876,562.34
5084 Industrial Machinery & Equipment	6,167,181.02	34,191.30	984,378.30
5085 Industrial Supplies	2,736,611.39	21,826.53	625,614.49
5087 Service Establishment Equipment	370,354.46	2,104.23	307,177.94
5091 Sporting & Recreational Goods	431,855.56	0.00	98,023.20
5094 Jewelry & Precious Stones	1,461,380.59	70,028.87	77,990.87

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

Returns Filed: April 2016

	Gross Sales	Use Taxable	Taxable Sales
5099 Durable Goods, NEC	3,613,339.72	45,975.45	111,413.78
Other	4,646,745.03	24,583.65	691,099.54
Total for MAJOR GROUP 50	81,762,115.62	1,222,602.72	29,546,170.83
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	8,941,795.28	64,713.63	789,063.39
5122 Drugs, Proprietaries, & Sundries	499,448.28	137.99	200,332.12
5136 Men's & Boys' Clothing	80,410.15	0.00	63,573.46
5141 Groceries, General Line	3,320,334.67	25,900.20	1,307,321.75
5149 Groceries & Related Products, NEC	633,912.35	14.26	49,178.63
5153 Grain & Field Beans	2,252,599.86	115.98	40,951.40
5169 Chemicals & Allied Products, NEC	13,174,971.39	-27,029.28	157,991.04
5181 Beer & Ale	5,982,391.57	15,038.59	90,445.47
5191 Farm Supplies	3,040,841.36	51,539.08	539,671.99
5193 Flowers & Florists' Supplies	2,614,021.89	63,149.47	74,909.36
5199 Nondurable Goods, NEC	158,033.95	10,433.53	35,167.08
Other	24,722,637.49	204,669.38	393,724.56
Total for MAJOR GROUP 51	65,421,398.24	408,682.83	3,742,330.25
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	36,643,423.03	460,910.88	23,349,214.35
5231 Paint, Glass, & Wallpaper Stores	3,928,369.73	28,807.73	1,310,978.81
5251 Hardware Stores	4,758,702.46	16,559.62	3,703,153.35
5261 Retail Nurseries & Garden Stores	277,176.06	0.00	222,078.26
5271 Mobile Home Dealers	196,496.12	4,186.89	5,440.22
Total for MAJOR GROUP 52	45,804,167.40	510,465.12	28,590,864.99
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	51,104,128.04	384,443.83	41,492,537.93
5331 Variety Stores	12,180,946.42	80,014.50	9,649,177.23
5399 Misc. General Merchandise Stores	12,511,353.17	31,787.97	9,705,090.79
Total for MAJOR GROUP 53	75,796,427.62	496,246.30	60,846,805.95
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	52,325,981.52	205,965.39	33,610,459.31
5421 Meat & Fish Markets	151,506.79	41.41	137,361.46
5431 Fruit & Vegetable Markets	8,163.26	0.00	8,163.26
5441 Candy, Nut, & Confectionery Stores	56,709.86	30.03	51,989.62
5461 Retail Bakeries	382,188.51	1,022.62	340,736.49
5499 Misc. Food Stores	1,127,311.63	19,594.00	944,022.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	54,053,314.53	226,653.44	35,092,732.87
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	97,380,690.35	261,407.65	6,131,645.15
5521 Used Car Dealers	1,313,455.72	4,588.25	72,309.82
5531 Auto & Home Supply Stores	14,909,297.27	103,382.22	6,460,800.70
5541 Gasoline Service Stations	18,616,919.99	21,252.10	4,608,387.18
5561 Recreational Vehicle Dealers	3,158,438.54	6,942.09	226,360.43
5571 Motorcycle Dealers	4,696,270.39	5,127.64	1,708,839.36
5599 Automotive Dealers, NEC	6,144,757.56	2,749.29	967,860.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	148,017,197.20	405,449.24	20,340,889.42
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	759,276.70	2,167.52	760,882.80
5621 Women's Clothing Stores	3,538,446.55	20,535.68	3,512,243.66
5632 Women's Accessory & Specialty Stores	1,569,691.82	7,661.07	1,421,114.05
5641 Children's & Infants' Wear Stores	503,883.99	1,608.45	505,492.44
5651 Family Clothing Stores	26,811,155.45	559,679.56	8,210,692.36

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

Returns Filed: April 2016

	Gross Sales	Use Taxable	Taxable Sales
5661 Shoe Stores	2,251,963.90	11,636.23	2,218,338.10
5699 Misc. Apparel & Accessory Stores	928,896.55	3,409.58	757,097.03
Total for MAJOR GROUP 56	36,363,314.96	606,698.10	17,385,860.44
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	8,377,884.17	105,000.23	6,131,356.28
5713 Floor Covering Stores	1,730,695.95	2,972.17	1,151,871.17
5714 Drapery & Upholstery Stores	288,657.02	121.35	279,539.23
5719 Misc. Homefurnishings Stores	2,859,819.83	9,289.65	2,224,800.78
5722 Household Appliance Stores	2,000,567.56	5,930.00	1,803,451.44
5731 Radio, TV, & Electronic Stores	6,170,938.51	72,490.03	4,450,828.55
5734 Computer & Software Stores	2,320,508.40	78,798.14	1,482,913.16
5736 Musical Instrument Stores	512,620.97	1,618.33	466,177.78
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	24,261,692.41	276,219.90	17,990,938.39
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	35,978,335.91	473,503.35	34,527,161.82
5813 Drinking Places	9,017,778.61	85,577.62	5,541,382.90
Total for MAJOR GROUP 58	44,996,114.52	559,080.97	40,068,544.72
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	7,109,239.05	10,852.58	1,839,357.73
5921 Liquor Stores	1,215,819.15	824.15	1,097,067.47
5932 Used Merchandise Stores	2,689,597.18	72,863.14	2,493,851.86
5941 Sporting Goods & Bicycle Shops	9,256,469.76	63,322.40	8,603,021.88
5942 Book Stores	1,173,343.56	23,493.56	1,112,666.94
5943 Stationery Stores	4,782,302.01	9,621.01	1,855,825.39
5944 Jewelry Stores	1,517,670.22	6,027.84	1,449,586.79
5945 Hobby, Toy, & Game Shops	2,539,009.32	23,461.87	2,245,341.86
5947 Gift, Novelty, & Souvenir Shops	591,947.73	1,410.79	502,453.64
5949 Sewing, Needlework, & Piece Goods	326,100.66	9.37	304,649.32
5961 Catalog & Mail-Order Houses	264,823,417.38	54,256.39	132,280.23
5962 Merchandising Machine Operators	1,733,842.98	9,157.51	709,090.19
5963 Direct Selling Establishments	1,324,375.45	6,195.27	938,967.87
5984 Liquefied Petroleum Gas Dealers	437,884.13	7,191.90	277,184.82
5992 Florists	216,945.00	0.00	158,459.71
5999 Misc. Retail Stores, NEC	33,824,796.95	164,697.68	15,182,380.93
Other	840,498.79	7,603.82	437,558.80
Total for MAJOR GROUP 59	334,403,259.33	460,989.29	39,339,745.43
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	1,874.45	21,037.07	22,911.52
6022 State Commercial Banks	508.80	14,607.81	15,116.61
6099 Functions Related to Deposit Banking	94,570.42	38,488.76	119,976.18
Other	0.00	3,827,714.38	3,827,714.38
Total for MAJOR GROUP 60	96,953.67	3,901,848.02	3,985,718.69
MAJOR GROUP: 61 Nondepository Institutions			
Other	21,883.49	12,359.47	33,084.34
Total for MAJOR GROUP 61	21,883.49	12,359.47	33,084.34
MAJOR GROUP: 62 Security & Commodity Brokers			
6282 Investment Advice	250.00	0.00	0.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	131,733.73	0.00	26,400.00
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	53,612.38	0.00	52,151.96
Other	97,440.23	1,081,261.98	1,129,958.65

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 63	151,052.61	1,081,261.98	1,182,110.61
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	1,037,026.62	4,097,307.98	4,463,046.52
Total for MAJOR GROUP 64	1,037,026.62	4,097,307.98	4,463,046.52
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	231,527.83	2,660.93	236,600.76
6513 Apartment Building Operators	363,786.35	6,223.60	254,821.13
6531 Real Estate Agents & Managers	6,164,222.20	23,225.71	4,732,624.60
6553 Cemetery Subdividers & Developers	103,484.85	0.00	78,196.65
Other	412,189.74	9,882.62	121,123.00
Total for MAJOR GROUP 65	7,275,210.97	41,992.86	5,423,366.14
MAJOR GROUP: 67 Holding & Other Investment Offices			
6719 Holding Companies, NEC	239,497.83	16,249.51	255,747.34
6733 Trusts, NEC	0.00	25,000.00	25,000.00
Other	1,829,671.41	261,781.57	318,432.65
Total for MAJOR GROUP 67	2,069,169.24	303,031.08	599,179.99
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	8,734,826.81	551,953.86	8,605,592.63
Other	73,512.27	1,790.00	14,044.66
Total for MAJOR GROUP 70	8,808,339.08	553,743.86	8,619,637.29
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	115,311.04	0.00	92,770.50
7215 Coin-Operated Laundries & Cleaning	51,009.30	0.00	5,146.96
7216 Dry-cleaning Plants, Except Rug	442,843.10	1,687.37	209,369.15
7217 Carpet & Upholstery Cleaning	804,279.75	3,926.84	663,763.49
7219 Laundry & Garment Services, NEC	42,533.19	78.47	41,356.17
7221 Photographic Studios, Portrait	319,689.01	5,843.28	305,789.02
7231 Beauty Shops	3,435,375.64	29,116.90	3,230,762.08
7241 Barber Shops	142,348.25	198.92	142,547.17
7251 Shoe Repair & Shoeshine Parlors	67,539.83	20.00	64,945.59
7261 Funeral Service & Crematories	1,026,492.10	737.90	723,232.60
7291 Tax Return Preparation Services	166,663.81	0.00	166,663.81
7299 Misc. Personal Services, NEC	2,198,999.63	59,605.99	2,219,264.36
Other	N/A	N/A	N/A
Total for MAJOR GROUP 72	8,995,263.00	101,215.67	8,022,706.53
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	9,872,551.05	71,488.07	923,981.46
7322 Adjustment & Collection Services	1,812,714.82	10,926.24	457,362.35
7334 Photocopying & Duplicating Services	103,618.37	1,341.78	86,329.54
7335 Commercial Photography	8,726.28	0.00	8,201.10
7336 Commercial Art & Graphic Design	595,142.76	1,210.66	151,865.86
7338 Secretarial & Court Reporting	92,823.84	0.00	67,263.34
7342 Disinfecting & Pest Control Services	79,009.28	4,934.52	81,386.80
7349 Building Maintenance Services, NEC	1,773,871.46	38,608.13	1,447,986.29
7352 Medical Equipment Rental	1,054,940.43	26,656.49	114,994.00
7353 Heavy Construction Equipment Rental	765,194.28	28,123.14	593,901.41
7359 Equipment Rental & Leasing, NEC	1,363,361.29	57,219.40	936,959.34
7361 Employment Agencies	1,651,407.80	14,506.50	600,088.25
7363 Help Supply Services	1,114,874.03	2,786.90	845,903.19
7371 Computer Programming Services	1,741,513.81	60,103.31	686,741.81
7372 Prepackaged Software	97,164.01	32,788.24	83,154.02
7373 Computer Integrated Systems Design	1,814,632.10	113,895.19	1,489,440.65
7374 Data Processing & Preparation	644,847.65	92,520.75	612,303.74
7377 Computer Rental & Leasing	612,946.44	5,920.84	148,655.50

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

Returns Filed: April 2016

	Gross Sales	Use Taxable	Taxable Sales
7378 Computer Maintenance & Repair	98,211.70	24,912.50	101,854.64
7379 Computer Related Services, NEC	1,188,249.02	49,032.39	618,229.78
7381 Detective & Armored Car Services	266,350.94	2,237.81	146,628.16
7382 Security Systems Services	404,755.95	8,786.60	327,587.21
7389 Business Services, NEC	4,072,116.44	220,455.13	2,007,788.53
Other	2,558,263.16	57,132.42	690,496.56
Total for MAJOR GROUP 73	33,787,286.93	925,587.02	13,229,103.53
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7513 Truck Rental & Leasing, No Drivers	338,074.81	93,656.10	191,960.93
7514 Passenger Car Rental	1,353,648.92	16,492.23	1,324,924.34
7519 Utility Trailer Rental	303,173.69	12,497.56	314,319.03
7532 Top & Body Repair & Paint Shops	1,414,660.15	16,332.32	1,188,743.89
7533 Auto Exhaust System Repair Shops	66,229.50	0.00	60,473.61
7534 Tire Retreading & Repair Shops	494,881.43	859.73	400,286.12
7536 Automotive Glass Replacement Shops	675,647.82	4,319.52	296,163.73
7537 Automotive Transmission Repair Shops	426,562.06	344.00	241,668.51
7538 General Automotive Repair Shops	17,731,853.48	168,332.59	5,278,738.90
7539 Automotive Repair Shops, NEC	591,673.19	2,275.35	448,847.17
7542 Carwashes	1,433,346.60	16,637.20	1,195,604.18
7549 Automotive Services, NEC	867,822.50	4,202.48	619,956.46
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	25,861,706.69	335,949.08	11,567,894.87
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	56,235.78	0.00	52,554.61
7623 Refrigeration Service & Repair	115,958.54	0.00	87,423.74
7629 Electrical Repair Shops, NEC	218,634.38	0.00	184,823.42
7631 Watch, Clock, & Jewelry Repair	6,277.39	0.00	5,746.39
7641 Reupholstery & Furniture Repair	62,374.29	0.00	26,996.68
7692 Welding Repair	203,961.78	1,739.30	134,614.16
7699 Repair Services, NEC	2,740,130.59	12,902.16	1,896,070.37
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	5,924,805.15	237,209.05	3,800,030.97
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	315,952.49	1,349.00	33,700.80
7819 Services Allied to Motion Pictures	176,357.17	36,090.00	138,138.85
7832 Motion Picture Theaters, Except Drive-In	1,072,901.41	28,285.82	1,101,187.23
7841 Video Tape Rental	30,600.39	95.92	29,991.46
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	1,746,945.22	66,258.82	1,391,800.32
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	159,113.19	2,450.81	160,434.25
7922 Theatrical Producers & Services	3,891.38	374.33	4,079.21
7929 Entertainers & Entertainment Groups	442,798.13	41,675.44	383,048.48
7933 Bowling Centers	305,218.71	808.97	285,028.63
7941 Sports Clubs, Managers, & Promoters	419,975.51	11,801.98	332,521.72
7991 Physical Fitness Facilities	1,806,569.18	59,466.23	1,285,922.05
7992 Public Golf Courses	735,578.29	17,441.65	730,516.73
7993 Coin-Operated Amusement Devices	3,212,156.72	56,214.94	290,941.57
7997 Membership Sports & Recreation Clubs	801,124.06	27,740.89	827,336.48
7999 Amusement & Recreation, NEC	1,786,393.94	49,172.20	1,027,879.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	9,690,000.39	287,565.00	5,365,107.29
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	745,019.74	721,621.87	1,291,568.12
8021 Offices & Clinics of Dentists	2,855.04	7,095.76	9,950.80

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

Returns Filed: April 2016

	Gross Sales	Use Taxable	Taxable Sales
8031 Offices & Clinics of Osteopathic Physicians	200.00	10,170.32	10,370.32
8041 Offices & Clinics of Chiropractors	858,937.36	24,393.57	115,190.76
8042 Offices & Clinics of Optometrists	1,142,188.59	4,292.55	19,075.93
8049 Offices of Health Practitioners, NEC	66,000.20	4,522.49	15,806.30
8051 Skilled Nursing Care Facilities	49,401.06	379,884.23	429,285.29
8062 General Medical & Surgical Hospitals	83,912,290.69	330,535.83	1,292,650.75
8071 Medical Laboratories	60,201.99	6,018.38	7,440.48
8082 Home Health Care Services	87,149.51	1,937.83	17,225.74
8093 Specialty Outpatient Facilities, NEC	70,056.50	783.68	1,483.30
8099 Health & Allied Services, NEC	17,523.45	10,326.85	26,219.35
Other	340,954.55	15,305.18	25,248.18
Total for MAJOR GROUP 80	87,352,778.67	1,516,888.55	3,261,515.32
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	11,945,274.71	75,743.24	11,008,539.62
Total for MAJOR GROUP 81	11,945,274.71	75,743.24	11,008,539.62
MAJOR GROUP: 82 Educational Services			
8221 Colleges & Universities	41,290.71	318.83	39,373.56
8249 Vocational Schools, NEC	85,723.71	0.00	78,763.71
8299 Schools & Educational Services, NEC	130,916.28	5,116.79	116,599.98
Other	36,318.15	182.45	25,395.60
Total for MAJOR GROUP 82	294,248.85	5,618.07	260,132.85
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	395,030.74	0.00	27,108.96
Other	25,912.75	9,597.31	30,603.06
Total for MAJOR GROUP 83	420,943.49	9,597.31	57,712.02
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
Other	669,459.99	33,712.48	697,972.11
Total for MAJOR GROUP 84	669,459.99	33,712.48	697,972.11
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	152,612.16	4,701.48	26,221.74
8641 Civic & Social Associations	1,475,731.08	6,806.70	643,055.97
8661 Religious Organizations	530.20	35,855.31	36,385.51
8699 Membership Organizations, NEC	525,602.68	30,496.71	33,181.62
Other	3,216.00	6,582.52	9,708.52
Total for MAJOR GROUP 86	2,157,692.12	84,442.72	748,553.36
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	4,405,197.02	11,156.93	1,133,428.17
8712 Architectural Services	1,575,588.89	14,161.87	445,788.87
8713 Surveying Services	162,494.45	272.25	151,380.97
8721 Accounting, Auditing, & Bookkeeping	7,785,209.50	25,982.71	6,488,592.58
8734 Testing Laboratories	555,940.76	8,831.21	272,513.16
8741 Management Services	3,164,169.09	134,507.16	1,128,610.53
8742 Management Consulting Services	35,276,026.22	3,877,530.63	5,720,756.50
8748 Business Consulting, NEC	790,587.36	4,327.46	321,711.86
Other	2,399,448.99	1,972,118.76	3,898,661.68
Total for MAJOR GROUP 87	56,114,662.28	6,048,888.98	19,561,444.32
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	436,521.08	1,163.58	306,174.61
Total for MAJOR GROUP 89	436,521.08	1,163.58	306,174.61
MAJOR GROUP: 91 Executive, Legislative, & General			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
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		85,347.42	0.00	66,856.84
Total for MAJOR GROUP 92		85,347.42	0.00	66,856.84
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
MAJOR GROUP:	97 National Security & Intl. Affairs			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 97		N/A	N/A	N/A
Total for COUNTY Minnehaha		1,311,045,548.90	31,595,243.32	436,869,772.01

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

County: **Minnehaha**

A	Agriculture, Forestry, & Fishing	7,620,062.37	167,327.27	4,238,778.58
B	Mining	47,881.13	2,335.54	47,629.77
C	Construction	862,191.72	2,979.92	608,355.93
D	Manufacturing	90,965,294.37	4,156,389.77	12,675,348.93
E	Transportation & Public Utilities	35,537,504.93	2,360,253.38	22,606,269.29
F	Wholesale Trade	147,183,513.86	1,631,285.55	33,288,501.08
G	Retail Trade	763,695,487.97	3,541,802.36	259,656,382.21
H	Finance, Insurance, & Real Estate	10,783,030.33	9,437,801.39	15,712,906.29
I	Services	254,221,457.64	10,283,592.42	87,913,864.01
J	Public Administration	129,124.59	11,475.71	121,735.92
Total for Minnehaha County		1,311,045,548.90	31,595,243.32	436,869,772.01

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
Moody County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	94,992.53	324.19
		Total for MAJOR GROUP 7	94,992.53	324.19
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	12,117.60	404.42
		Other	N/A	N/A
		Total for MAJOR GROUP 28	19,092.60	404.42
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39	Misc. Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	20,354.66	335.84
		4841 Cable & Other Pay TV Services	249,962.40	4,000.60
		Total for MAJOR GROUP 48	270,317.06	4,336.44
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	5,652,923.85	58,517.38
		Total for MAJOR GROUP 49	5,652,923.85	58,517.38
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	10,345.88	56.86
		5063 Electrical Apparatus & Equipment	2,771,373.79	41,861.90
		5074 Plumbing & Hydronic Heating Supplies	8,777.25	0.10
		Other	1,449,593.47	8,635.70
		Total for MAJOR GROUP 50	4,240,090.39	50,554.56
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		5191 Farm Supplies	113,955.05	502.59

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
Other		68,511.36	13.08	4,390.50
Total for MAJOR GROUP 51		182,466.41	515.67	15,298.31
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	480,715.12	2,749.13	226,802.88
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 52		480,765.12	2,749.13	226,852.88
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	205,426.59	32.93	19,102.57
	5331 Variety Stores	163,205.74	7,807.84	158,792.61
Total for MAJOR GROUP 53		368,632.33	7,840.78	177,895.18
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	592,937.08	114.68	346,101.38
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 54		625,603.55	162.68	373,082.19
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	162,854.09	572.76	74,470.41
	5541 Gasoline Service Stations	736,004.09	7,346.19	328,215.48
Total for MAJOR GROUP 55		898,858.18	7,918.95	402,685.89
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,710.26	11.21	1,710.09
	5699 Misc. Apparel & Accessory Stores	1,289.39	27.11	1,316.50
	Other	613.24	1.40	614.64
Total for MAJOR GROUP 56		3,612.89	39.72	3,641.23
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	21,554.75	180.25	17,524.50
	Other	2,584.12	11.83	1,820.18
Total for MAJOR GROUP 57		24,138.87	192.08	19,344.68
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	136,676.09	337.53	135,152.92
	5813 Drinking Places	103,098.40	280.00	97,035.95
Total for MAJOR GROUP 58		239,774.49	617.53	232,188.87
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	7,726.54	36.98	6,410.61
	5943 Stationery Stores	872.29	12.73	602.54
	5963 Direct Selling Establishments	41,490.45	0.00	41,490.45
	5999 Misc. Retail Stores, NEC	1,103,536.05	4,480.66	32,600.64
	Other	29,831.89	0.33	29,246.05
Total for MAJOR GROUP 59		1,183,457.23	4,530.69	110,350.29
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	249,920.95	0.00	186,689.05
Total for MAJOR GROUP 65		249,920.95	0.00	186,689.05
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	Other	48,374.19	146.21	47,710.13
Total for MAJOR GROUP 72		48,374.19	146.21	47,710.13
MAJOR GROUP:	73 Business Services			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
7349	Building Maintenance Services, NEC	51,870.46	0.00	51,870.46
	Other	47,965.45	139.00	15,913.64
Total for MAJOR GROUP 73		99,835.91	139.00	67,784.10
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7536 Automotive Glass Replacement Shops	1,436.99	0.00	1,277.33
	7538 General Automotive Repair Shops	162,342.14	1,468.41	145,928.41
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 75		206,883.58	1,468.41	188,982.82
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	58,794.43	0.00	52,890.61
	Other	5,981.91	0.00	4,868.79
Total for MAJOR GROUP 76		64,776.34	0.00	57,759.40
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other	117,380.52	6,618.59	7,433.52
Total for MAJOR GROUP 80		117,380.52	6,618.59	7,433.52
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	70,291.79	0.00	54,901.14
Total for MAJOR GROUP 81		70,291.79	0.00	54,901.14
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	43,383.87	101.72	37,093.91
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		174,022.96	10,077.12	58,365.86
Total for COUNTY Moody		17,536,606.56	371,382.64	8,598,337.03

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

County: **Moody**

A	Agriculture, Forestry, & Fishing	1,309,129.49	212,705.26	303,097.06
D	Manufacturing	871,916.16	2,247.86	83,873.02
E	Transportation & Public Utilities	6,019,326.33	62,858.40	5,255,991.47
F	Wholesale Trade	4,422,556.80	51,070.23	686,419.12
G	Retail Trade	3,824,842.66	24,051.56	1,546,041.21
H	Finance, Insurance, & Real Estate	250,209.29	0.00	186,969.54
I	Services	787,995.19	18,449.32	489,341.88
	Other	N/A	N/A	N/A
Total for Moody County		17,536,606.56	371,382.64	8,598,337.03

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

				Gross Sales	Use Taxable	Taxable Sales
Oglala Lakota County						
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:	42	Trucking & Warehousing				
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 42		N/A	N/A	N/A
MAJOR GROUP:	48	Communications				
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 48		N/A	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services				
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 49		N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods				
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 50		N/A	N/A	N/A
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods				
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 51		N/A	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores				
		Other	302,172.30	0.00	190,758.32	
		Total for MAJOR GROUP 53	302,172.30	0.00	190,758.32	
MAJOR GROUP:	54	Food Stores				
		5411 Grocery Stores	2,622,207.29	2,160.19	1,364,474.28	
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 54	3,142,135.02	2,160.19	1,365,669.87	
MAJOR GROUP:	55	Automotive Dealers & Service Stations				
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 55	N/A	N/A	N/A	
MAJOR GROUP:	57	Furniture & Homefurnishings Stores				
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 57	N/A	N/A	N/A	
MAJOR GROUP:	58	Eating & Drinking Places				
		5812 Eating Places	228,150.62	480.50	228,473.12	
		Total for MAJOR GROUP 58	228,150.62	480.50	228,473.12	
MAJOR GROUP:	59	Misc. Retail				
		Other	743,035.53	0.00	418,206.57	
		Total for MAJOR GROUP 59	743,035.53	0.00	418,206.57	
MAJOR GROUP:	70	Hotels & Other Lodging Places				
		Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 70	N/A	N/A	N/A	
MAJOR GROUP:	72	Personal Services				
		Other	179,087.42	1,160.21	138,364.63	
		Total for MAJOR GROUP 72	179,087.42	1,160.21	138,364.63	
MAJOR GROUP:	73	Business Services				
		Other	25,964.96	52.47	25,213.97	
		Total for MAJOR GROUP 73	25,964.96	52.47	25,213.97	
MAJOR GROUP:	75	Auto Repair, Services, & Parking				
		Other	54,884.74	1,794.10	56,678.84	

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 75		54,884.74	1,794.10	56,678.84
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A	N/A
Total for COUNTY Oglala Lakota		11,704,014.02	6,779.36	2,992,577.17

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

County: **Oglala Lakota**

E	Transportation & Public Utilities	6,339,304.69	0.00	108,284.54
F	Wholesale Trade	25,126.40	0.00	11,320.12
G	Retail Trade	4,752,995.45	3,772.58	2,350,795.61
I	Services	586,537.48	3,006.78	522,126.90
	Other	N/A	N/A	N/A
Total for Oglala Lakota County		11,704,014.02	6,779.36	2,992,577.17

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
Pennington County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	320,873.13	0.00
		742 Veterinary Services, Specialties	994,439.71	7,972.53
		752 Animal Specialty Services	219,878.51	3,639.77
		781 Landscape Counseling & Planning	61,591.35	2,907.95
		782 Lawn & Garden Services	1,840,021.62	39.91
		783 Ornamental Shrub & Tree Services	264,767.13	0.00
		Other	N/A	N/A
		Total for MAJOR GROUP 7	3,705,209.45	14,560.16
MAJOR GROUP:	8	Forestry		
		Other	N/A	N/A
		Total for MAJOR GROUP 8	N/A	N/A
MAJOR GROUP:	10	Metal Mining		
		Other	N/A	N/A
		Total for MAJOR GROUP 10	N/A	N/A
MAJOR GROUP:	13	Oil & Gas Extraction		
		Other	N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		1442 Construction Sand & Gravel	90,779.69	710.00
		Other	N/A	N/A
		Total for MAJOR GROUP 14	1,181,208.85	356,902.81
MAJOR GROUP:	17	Special Trade Contractors		
		1752 Floor Laying & Floor Work, NEC	274,089.83	1,928.56
		Total for MAJOR GROUP 17	274,089.83	1,928.56
MAJOR GROUP:	20	Food & Kindred Products		
		Other	5,376,123.09	185,675.08
		Total for MAJOR GROUP 20	5,376,123.09	185,675.08
MAJOR GROUP:	23	Apparel & Other Textile Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	2,736,588.35	0.00
		Total for MAJOR GROUP 24	2,736,588.35	0.00
MAJOR GROUP:	25	Furniture & Fixtures		
		Other	1,687,826.82	16,061.48
		Total for MAJOR GROUP 25	1,687,826.82	16,061.48
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	619,412.89	14,686.37
		2741 Misc. Publishing	176,001.14	20,836.20
		2752 Commercial Printing, Lithographic	1,758,127.26	27,849.03
		Other	269,201.82	11,919.74
		Total for MAJOR GROUP 27	2,822,743.11	75,291.34
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	272,771.09	8,207.09
		Total for MAJOR GROUP 28	272,771.09	8,207.09
MAJOR GROUP:	29	Petroleum & Coal Products		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
	2951 Asphalt Paving Mixtures & Blocks	374,566.95	0.00	296,254.70
	Total for MAJOR GROUP 29	374,566.95	0.00	296,254.70
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	667,462.59	0.00	653,611.21
	Other	2,409,664.60	471,296.33	675,703.25
	Total for MAJOR GROUP 32	3,077,127.19	471,296.33	1,329,314.46
MAJOR GROUP:	34 Fabricated Metal Products			
	Other	4,463,579.76	179,319.94	380,533.52
	Total for MAJOR GROUP 34	4,463,579.76	179,319.94	380,533.52
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	3599 Industrial Machinery, NEC	427,557.70	4,502.14	335,075.27
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	893,430.15	8,436.70	575,239.08
MAJOR GROUP:	36 Electronic & Other Electrical Equipment			
	Other	958,284.40	63,896.57	84,911.95
	Total for MAJOR GROUP 36	958,284.40	63,896.57	84,911.95
MAJOR GROUP:	37 Transportation Equipment			
	Other	292,192.18	10,864.93	16,091.53
	Total for MAJOR GROUP 37	292,192.18	10,864.93	16,091.53
MAJOR GROUP:	38 Instruments & Related Products			
	Other	425,705.53	9,368.58	46,379.31
	Total for MAJOR GROUP 38	425,705.53	9,368.58	46,379.31
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	3993 Signs & Advertising Specialties	96,233.75	599.89	58,508.61
	Other	144,985.00	0.00	2,179.03
	Total for MAJOR GROUP 39	241,218.75	599.89	60,687.64
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			
	4119 Local Passenger Transportation, NEC	215,735.78	3,108.00	218,843.78
	4121 Taxicabs	120,140.37	0.00	120,140.37
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 41	367,295.84	3,108.00	362,217.93
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	2,072,872.13	19,135.80	971,178.82
	4214 Local Trucking With Storage	1,041,151.99	300.00	28,792.58
	4225 General Warehousing & Storage	161,190.43	0.00	73,611.06
	Other	59,180.09	1,182.91	12,066.77
	Total for MAJOR GROUP 42	3,334,394.64	20,618.71	1,085,649.23
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	946,986.89	19,975.32	61,543.44
	4581 Airports, Flying Fields, & Services	140,625.97	217.86	39,118.18
	Other	N/A	N/A	N/A

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

Returns Filed: April 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 45	1,087,612.86	51,066.77	131,535.21
MAJOR GROUP: 47 Transportation Services			
4725 Tour Operators	17,581.09	0.00	7,386.59
Other	49,221.89	0.00	22,836.14
Total for MAJOR GROUP 47	66,802.98	0.00	30,222.73
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications	4,630,930.25	55,067.26	3,684,336.00
4833 Television Broadcasting Stations	0.00	65,563.62	65,563.62
4841 Cable & Other Pay TV Services	3,105,423.53	197,422.64	3,302,846.17
Other	4,042,492.13	1,760,021.94	4,445,657.71
Total for MAJOR GROUP 48	11,778,845.91	2,078,075.47	11,498,403.50
MAJOR GROUP: 49 Electric, Gas, & Sanitary Services			
4953 Refuse Systems	122.42	0.16	99.50
4959 Sanitary Services, NEC	32,859.53	0.00	24,964.03
Other	17,653,969.25	306,540.93	15,908,385.91
Total for MAJOR GROUP 49	17,686,951.20	306,541.09	15,933,449.44
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5013 Motor Vehicle Supplies & New Parts	1,631,374.25	2,929.29	694,415.21
5014 Tires & Tubes	1,110,399.99	7,392.57	517,207.25
5015 Motor Vehicle Parts, Used	471,173.22	3,204.80	156,502.22
5031 Lumber, Plywood, & Millwork	1,520,074.34	26,103.08	535,836.97
5032 Brick, Stone, & Related Materials	63,864.64	2,483.41	49,414.75
5044 Office Supplies	289,673.33	2,441.28	144,794.55
5047 Medical & Hospital Equipment	785,250.25	7,641.72	96,913.31
5063 Electrical Apparatus & Equipment	1,730,761.53	317.66	1,279,918.74
5074 Plumbing & Hydronic Heating Supplies	5,841,751.79	22,277.14	4,187,613.31
5075 Warm Air Heating & Air-Conditioning	728,240.82	169.08	413,710.03
5084 Industrial Machinery & Equipment	1,571,497.06	9,925.62	105,559.95
5085 Industrial Supplies	589,975.86	1,085.11	215,482.66
5094 Jewelry & Precious Stones	203,673.22	0.00	7,692.35
Other	4,175,944.08	10,972.67	1,060,477.05
Total for MAJOR GROUP 50	20,713,654.37	96,943.43	9,465,538.35
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5113 Industrial & Personal Service Paper	269,763.83	1,538.46	40,024.58
5122 Drugs, Proprietarys, & Sundries	213,132.17	77.58	167,553.62
5141 Groceries, General Line	1,530,877.19	0.00	121,763.35
5153 Grain & Field Beans	1,200,299.57	102.88	229,388.49
5169 Chemicals & Allied Products, NEC	164,556.71	155.14	25,841.55
5171 Petroleum Bulk Stations & Terminals	1,106,948.80	6,276.83	295,381.40
5191 Farm Supplies	5,951.23	41.34	3,932.10
Other	6,089,474.21	54,257.77	359,901.94
Total for MAJOR GROUP 51	10,581,003.71	62,449.99	1,243,787.03
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	29,245,843.36	397,423.53	16,797,392.53
5231 Paint, Glass, & Wallpaper Stores	6,466,944.33	18,481.44	579,631.36
5251 Hardware Stores	1,964,757.32	4,574.82	1,668,079.86
5261 Retail Nurseries & Garden Stores	308,979.95	3,227.00	135,307.44
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	38,037,859.96	423,706.79	19,180,751.19
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	30,710,786.82	276,096.83	27,108,584.84
5331 Variety Stores	8,903,108.01	46,160.16	7,149,840.26
5399 Misc. General Merchandise Stores	2,486,405.06	18,109.80	1,834,445.12

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

Returns Filed: April 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 53	42,100,299.88	340,366.79	36,092,870.22
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	18,405,498.60	228,074.37	12,196,550.16
5421 Meat & Fish Markets	2,773,237.25	4,662.13	84,214.37
5431 Fruit & Vegetable Markets	918.58	179.33	1,097.91
5441 Candy, Nut, & Confectionery Stores	100,449.74	813.63	75,391.61
5461 Retail Bakeries	239,026.95	70.00	215,379.97
5499 Misc. Food Stores	802,987.59	22,465.57	719,722.13
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	22,322,118.71	256,265.03	13,292,356.15
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	39,916,572.13	64,016.57	2,859,810.70
5521 Used Car Dealers	7,908,339.96	11,058.44	155,773.17
5531 Auto & Home Supply Stores	4,685,528.11	12,095.17	2,571,240.40
5541 Gasoline Service Stations	11,590,858.06	33,351.31	3,683,234.49
5561 Recreational Vehicle Dealers	480,148.97	495.71	136,086.00
5571 Motorcycle Dealers	4,167,653.89	39,930.23	1,588,430.10
5599 Automotive Dealers, NEC	240,126.93	4,200.69	26,763.22
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	69,651,683.19	165,585.19	11,210,608.37
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	458,810.96	8,005.54	441,502.83
5621 Women's Clothing Stores	870,612.78	4,215.96	871,265.96
5632 Women's Accessory & Specialty Stores	782,139.05	2,446.47	783,947.50
5641 Children's & Infants' Wear Stores	439,984.67	1,698.08	441,539.75
5651 Family Clothing Stores	2,358,427.92	19,203.24	2,374,531.24
5661 Shoe Stores	1,108,149.24	5,256.91	1,099,901.47
5699 Misc. Apparel & Accessory Stores	373,570.69	3,224.68	310,216.71
Total for MAJOR GROUP 56	6,391,695.31	44,050.86	6,322,905.46
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	3,150,237.42	12,486.19	2,948,356.30
5713 Floor Covering Stores	860,298.19	886.56	618,384.58
5719 Misc. Homefurnishings Stores	701,561.78	3,513.81	686,269.13
5722 Household Appliance Stores	1,046,099.32	28,677.82	966,781.21
5731 Radio, TV, & Electronic Stores	2,794,536.71	7,757.64	2,448,607.87
5734 Computer & Software Stores	704,111.76	12,817.33	584,132.10
5736 Musical Instrument Stores	101,226.52	0.00	100,101.52
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	9,401,403.52	66,139.35	8,394,454.07
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	19,722,388.66	252,407.11	19,489,975.06
5813 Drinking Places	1,662,584.94	22,104.61	1,456,548.24
Total for MAJOR GROUP 58	21,384,973.60	274,511.72	20,946,523.30
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	5,652,247.18	14,955.73	1,498,742.66
5921 Liquor Stores	736,138.05	314.42	728,686.63
5932 Used Merchandise Stores	1,069,123.78	574.44	988,924.52
5941 Sporting Goods & Bicycle Shops	5,932,134.33	76,805.40	4,452,385.27
5942 Book Stores	376,504.53	148,861.96	456,756.91
5943 Stationery Stores	1,888,982.36	26,651.19	1,240,566.28
5944 Jewelry Stores	2,073,471.12	74,876.80	711,579.23
5945 Hobby, Toy, & Game Shops	1,221,550.43	7,828.86	1,216,895.73
5947 Gift, Novelty, & Souvenir Shops	1,431,038.61	40,402.67	1,015,061.20
5948 Luggage & Leather Goods Stores	47,898.39	0.00	32,487.31

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

	Gross Sales	Use Taxable	Taxable Sales
5949 Sewing, Needlework, & Piece Goods	189,438.99	2,567.00	185,839.45
5961 Catalog & Mail-Order Houses	1,064,630.14	9,151.66	49,762.82
5962 Merchandising Machine Operators	145,013.85	0.00	145,013.85
5963 Direct Selling Establishments	60,704.96	1,076.45	53,640.09
5992 Florists	219,520.14	2,425.00	203,323.83
5993 Tobacco Stores & Stands	564,291.49	1,039.58	565,331.07
5995 Optical Goods Stores	130,080.85	1,321.00	14,031.27
5999 Misc. Retail Stores, NEC	12,326,860.53	158,106.51	7,663,323.54
Other	449,641.55	4,645.13	178,472.75
Total for MAJOR GROUP 59	35,579,271.29	571,603.80	21,400,824.41
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks	103.48	8,869.19	8,972.67
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	103.48	8,896.90	9,000.38
MAJOR GROUP: 61 Nondepository Institutions			
Other	374,181.37	61,128.04	416,396.49
Total for MAJOR GROUP 61	374,181.37	61,128.04	416,396.49
MAJOR GROUP: 62 Security & Commodity Brokers			
6282 Investment Advice	193,528.52	6,475.37	145,416.83
Total for MAJOR GROUP 62	193,528.52	6,475.37	145,416.83
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	43,865.07	0.00	42,670.17
Total for MAJOR GROUP 63	43,865.07	0.00	42,670.17
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	22,666.91	0.00	3,798.80
Total for MAJOR GROUP 64	22,666.91	0.00	3,798.80
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	2,579,345.72	40,608.53	2,508,720.19
Other	333,861.64	12,027.98	280,512.10
Total for MAJOR GROUP 65	2,913,207.36	52,636.51	2,789,232.29
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	5,506,310.04	95,193.11	5,078,282.47
7033 Trailer Parks & Campsites	485,047.93	31,002.79	488,537.08
Other	77,416.04	19.00	49,927.64
Total for MAJOR GROUP 70	6,068,774.01	126,214.90	5,616,747.19
MAJOR GROUP: 72 Personal Services			
7215 Coin-Operated Laundries & Cleaning	41,351.65	0.00	25,388.79
7216 Dry-cleaning Plants, Except Rug	104,855.75	0.00	102,011.27
7217 Carpet & Upholstery Cleaning	249,063.61	891.63	207,858.52
7221 Photographic Studios, Portrait	1,379,412.51	40,171.51	228,073.33
7231 Beauty Shops	1,667,796.71	21,237.37	1,588,533.54
7241 Barber Shops	96,506.65	0.00	96,506.65
7251 Shoe Repair & Shoeshine Parlors	15,999.34	0.00	15,645.84
7261 Funeral Service & Crematories	427,131.74	853.58	333,372.21
7299 Misc. Personal Services, NEC	598,513.31	16,429.47	605,870.98
Other	249,405.88	0.00	249,360.15
Total for MAJOR GROUP 72	4,830,037.16	79,583.55	3,452,621.28
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	781,918.96	548.83	134,922.05

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

Returns Filed: April 2016

	Gross Sales	Use Taxable	Taxable Sales
7312 Outdoor Advertising Services	116,603.65	61,614.85	75,238.27
7322 Adjustment & Collection Services	285,990.52	444.33	131,101.65
7335 Commercial Photography	27,669.10	595.41	18,932.55
7336 Commercial Art & Graphic Design	86,060.10	600.96	55,933.15
7338 Secretarial & Court Reporting	32,309.18	0.00	24,957.20
7342 Disinfecting & Pest Control Services	93,647.71	32.00	79,917.71
7349 Building Maintenance Services, NEC	2,259,200.00	13,025.57	1,353,891.23
7353 Heavy Construction Equipment Rental	81,339.41	0.00	78,945.41
7359 Equipment Rental & Leasing, NEC	1,276,332.58	14,521.45	753,551.44
7363 Help Supply Services	588,190.84	848.07	212,103.42
7371 Computer Programming Services	81,768.88	475.00	43,817.16
7372 Prepackaged Software	394,878.72	4,062.88	292,926.95
7377 Computer Rental & Leasing	67,664.89	653.62	16,410.50
7378 Computer Maintenance & Repair	77,857.04	1,566.10	75,811.90
7379 Computer Related Services, NEC	246,561.01	4,488.98	74,145.50
7381 Detective & Armored Car Services	62,937.64	80.54	55,078.70
7382 Security Systems Services	107,590.11	2,808.46	67,767.35
7389 Business Services, NEC	1,868,844.76	123,225.67	919,067.19
Other	206,476.50	767.12	143,634.25
Total for MAJOR GROUP 73	8,743,841.59	230,359.84	4,608,153.58
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7514 Passenger Car Rental	828,326.18	36,342.92	819,439.68
7532 Top & Body Repair & Paint Shops	1,478,856.76	1,815.99	1,114,900.88
7534 Tire Retreading & Repair Shops	226,828.23	317.00	223,021.54
7536 Automotive Glass Replacement Shops	329,294.54	952.93	146,696.06
7537 Automotive Transmission Repair Shops	219,219.17	84.96	171,226.88
7538 General Automotive Repair Shops	2,289,539.54	18,582.87	1,869,249.43
7539 Automotive Repair Shops, NEC	1,266,973.25	8,022.51	951,272.57
7542 Carwashes	624,859.99	3,851.22	442,663.91
7549 Automotive Services, NEC	649,057.47	5,040.60	531,473.36
Other	408,908.04	13,543.06	404,404.38
Total for MAJOR GROUP 75	8,321,863.17	88,554.06	6,674,348.69
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	19,420.41	310.47	9,962.09
7623 Refrigeration Service & Repair	40,274.41	35,126.80	75,401.21
7629 Electrical Repair Shops, NEC	249,993.50	0.00	209,431.94
7641 Reupholstery & Furniture Repair	22,597.32	0.00	17,818.48
7692 Welding Repair	351,013.90	751.45	216,006.55
7699 Repair Services, NEC	1,132,715.76	3,395.74	655,649.40
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	1,816,015.30	39,584.46	1,184,269.67
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture & Video Production	39,772.83	7,008.14	30,404.01
7832 Motion Picture Theaters, Except Drive-In	553,774.69	1,896.45	555,671.14
7841 Video Tape Rental	76,599.43	0.00	76,477.53
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	696,604.27	8,904.59	664,880.00
MAJOR GROUP: 79 Amusement & Recreation Services			
7911 Dance Studios, Schools, & Halls	58,866.30	8,832.05	67,698.35
7929 Entertainers & Entertainment Groups	38,890.58	316.00	37,556.58
7991 Physical Fitness Facilities	784,681.53	37,070.28	358,935.23
7993 Coin-Operated Amusement Devices	1,527,973.32	50,795.45	195,592.87
7997 Membership Sports & Recreation Clubs	548,849.35	14,341.98	504,679.64
7999 Amusement & Recreation, NEC	2,542,856.90	91,132.01	2,464,431.92
Other	335,417.74	3,712.79	314,851.17

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 79	5,837,535.72	206,200.56	3,943,745.76
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	10,306,697.84	57,960.46	145,292.56
8021 Offices & Clinics of Dentists	1,810,702.44	49,203.50	53,112.33
8031 Offices & Clinics of Osteopathic Physicians	523,303.69	5,151.28	6,201.03
8041 Offices & Clinics of Chiropractors	383,688.82	5,124.88	40,529.40
8042 Offices & Clinics of Optometrists	1,875,343.77	34,195.64	45,441.59
8049 Offices of Health Practitioners, NEC	226,535.53	7,918.58	42,432.00
8051 Skilled Nursing Care Facilities	16,026.37	11,472.48	27,498.85
8052 Intermediate Care Facilities	853.50	19,304.99	20,158.49
8062 General Medical & Surgical Hospitals	132,528,341.16	125,332.28	670,737.47
8069 Specialty Hospitals, Except Psychiatric	777,256.58	42,169.43	42,169.43
Other	147,452.45	117,270.58	139,112.01
Total for MAJOR GROUP 80	148,596,202.15	475,104.09	1,232,685.16
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	4,532,688.88	13,730.31	4,025,719.20
Total for MAJOR GROUP 81	4,532,688.88	13,730.31	4,025,719.20
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	33,036.97	0.00	33,036.97
Other	148,581.92	0.00	118,326.71
Total for MAJOR GROUP 82	181,618.89	0.00	151,363.68
MAJOR GROUP: 83 Social Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A	N/A
MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens			
8412 Museums & Art Galleries	18,543.46	187.17	14,189.32
Other	N/A	N/A	N/A
Total for MAJOR GROUP 84	25,878.78	187.17	15,277.01
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations	55,161.75	0.00	4,817.58
8661 Religious Organizations	8,471.70	52,075.90	60,363.60
8699 Membership Organizations, NEC	318,902.10	323.35	254,609.96
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	387,602.13	53,787.28	326,245.75
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	3,602,681.10	12,385.63	523,254.36
8712 Architectural Services	1,259,661.55	15,826.41	586,222.18
8713 Surveying Services	187,635.50	0.00	118,560.89
8721 Accounting, Auditing, & Bookkeeping	3,295,438.21	7,898.65	2,786,487.70
8741 Management Services	57,316.38	810,640.54	862,950.42
8742 Management Consulting Services	409,290.09	37,404.15	310,160.19
8748 Business Consulting, NEC	784,527.06	12,403.25	82,869.21
Other	113,260.75	47,543.61	71,104.18
Total for MAJOR GROUP 87	9,709,810.64	944,102.24	5,341,609.13
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	45,389.59	403.65	26,831.06
Total for MAJOR GROUP 89	45,389.59	403.65	26,831.06
MAJOR GROUP: 91 Executive, Legislative, & General			
Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 91	N/A	N/A	N/A
Total for COUNTY Pennington	543,000,807.12	8,852,292.96	225,873,907.48

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

County: **Pennington**

A	Agriculture, Forestry, & Fishing	3,705,209.45	14,560.16	2,441,019.61
B	Mining	1,264,927.38	357,766.06	1,100,475.62
C	Construction	274,089.83	1,928.56	197,556.51
D	Manufacturing	23,810,239.28	1,031,375.09	4,523,470.87
E	Transportation & Public Utilities	34,367,697.60	2,683,205.12	29,302,885.30
F	Wholesale Trade	31,294,658.09	159,393.42	10,709,325.38
G	Retail Trade	244,869,305.48	2,142,229.54	136,841,293.17
H	Finance, Insurance, & Real Estate	3,573,139.26	192,251.04	3,469,629.18
I	Services	199,840,783.53	2,269,583.97	37,287,494.62
	Other	N/A	N/A	N/A
Total for Pennington County		543,000,807.12	8,852,292.96	225,873,907.48

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales	
Perkins County					
MAJOR GROUP:	7	Agricultural Services			
		782 Lawn & Garden Services	6,311.05	0.00	5,261.05
		Other	30,420.21	0.00	25,039.80
		Total for MAJOR GROUP 7	36,731.26	0.00	30,300.85
MAJOR GROUP:	27	Printing & Publishing			
		2711 Newspapers	15,238.05	2.15	2,154.39
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	26,438.29	10.62	6,072.25
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
		Other	277,626.02	19,027.62	232,836.59
		Total for MAJOR GROUP 48	277,626.02	19,027.62	232,836.59
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		Other	10,720.96	224.89	4,167.68
		Total for MAJOR GROUP 49	10,720.96	224.89	4,167.68
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		5063 Electrical Apparatus & Equipment	242,177.36	43.92	193,339.55
		5074 Plumbing & Hydronic Heating Supplies	74,061.80	0.01	73,658.24
		Other	468,245.64	47.68	178,356.16
		Total for MAJOR GROUP 50	784,484.80	91.61	445,353.95
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		Other	432,608.22	7,609.37	128,324.50
		Total for MAJOR GROUP 51	432,608.22	7,609.37	128,324.50
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		5211 Lumber & Other Building Materials	527,422.91	204.95	278,038.92
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 52	527,481.67	205.41	278,063.42
MAJOR GROUP:	53	General Merchandise Stores			
		5311 Department Stores	4,276.54	13.96	3,969.19
		Other	131,557.84	331.69	105,235.29
		Total for MAJOR GROUP 53	135,834.38	345.65	109,204.48
MAJOR GROUP:	54	Food Stores			
		5411 Grocery Stores	710,554.24	982.15	534,821.44
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 54	712,093.10	982.15	536,360.30
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
		5541 Gasoline Service Stations	205,140.32	0.00	112,728.78
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 55	286,342.43	1.02	174,325.29
MAJOR GROUP:	56	Apparel & Accessory Stores			
		5621 Women's Clothing Stores	3,144.39	3.77	3,144.97
		Other	215.30	-1.78	213.50
		Total for MAJOR GROUP 56	3,359.69	1.99	3,358.47
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			
		Other	44,745.88	55.64	44,025.46

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57		44,745.88	55.64	44,025.46
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	118,289.49	426.97	117,405.97
	5813 Drinking Places	46,884.88	711.99	43,911.88
Total for MAJOR GROUP 58		165,174.37	1,138.96	161,317.85
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	4,757.01	105.17	4,263.97
	5943 Stationery Stores	2,731.11	15.86	1,312.42
	5945 Hobby, Toy, & Game Shops	293.90	2.75	293.93
	5999 Misc. Retail Stores, NEC	238,472.74	22,277.30	106,870.13
	Other	1,726,206.65	11,170.39	137,003.30
Total for MAJOR GROUP 59		1,972,461.42	33,571.46	249,743.75
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	109,850.39	345.00	108,049.39
Total for MAJOR GROUP 70		109,850.39	345.00	108,049.39
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	39,955.61	0.00	39,955.61
	Other	73,360.25	0.00	61,123.96
Total for MAJOR GROUP 72		113,315.86	0.00	101,079.57
MAJOR GROUP:	73 Business Services			
	Other	114,228.05	263.22	100,050.70
Total for MAJOR GROUP 73		114,228.05	263.22	100,050.70
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7534 Tire Retreading & Repair Shops	33,413.28	0.00	26,391.88
	7538 General Automotive Repair Shops	226,194.78	663.13	143,788.33
	Other	45,787.77	459.37	45,390.84
Total for MAJOR GROUP 75		305,395.83	1,122.50	215,571.05
MAJOR GROUP:	76 Misc. Repair Services			
	Other	101,170.09	0.00	32,537.98
Total for MAJOR GROUP 76		101,170.09	0.00	32,537.98
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	34,126.02	0.00	33,211.02
Total for MAJOR GROUP 79		34,126.02	0.00	33,211.02
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	45,164.38	0.00	42,632.67
Total for MAJOR GROUP 81		45,164.38	0.00	42,632.67
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	144,753.35	945.21	131,392.71

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

Returns Filed: April 2016

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	236,976.14	1,511.12	159,741.46
Total for COUNTY Perkins	6,577,417.68	72,453.31	3,273,164.49

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

County: **Perkins**

A	Agriculture, Forestry, & Fishing	36,731.26	0.00	30,300.85
D	Manufacturing	26,438.29	10.62	6,072.25
E	Transportation & Public Utilities	288,346.98	19,252.51	237,004.27
F	Wholesale Trade	1,217,093.02	7,700.98	573,678.45
G	Retail Trade	3,847,492.93	36,302.28	1,556,399.02
I	Services	1,128,943.56	9,186.92	867,535.72
	Other	N/A	N/A	N/A
Total for Perkins County		6,577,417.68	72,453.31	3,273,164.49

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales	
Potter County					
MAJOR GROUP:	7	Agricultural Services			
		Other	42,870.89	32.70	42,903.59
		Total for MAJOR GROUP 7	42,870.89	32.70	42,903.59
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
		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:	27	Printing & Publishing			
		2711 Newspapers	17,532.70	1.20	2,078.50
		Total for MAJOR GROUP 27	17,532.70	1.20	2,078.50
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:	48	Communications			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		5063 Electrical Apparatus & Equipment	69,550.22	10.36	46,359.49
		5074 Plumbing & Hydronic Heating Supplies	120,867.46	120.34	113,966.33
		Other	24,236.91	262.80	13,769.42
		Total for MAJOR GROUP 50	214,654.58	393.49	174,095.24
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		5141 Groceries, General Line	126,034.84	0.00	2,412.18
		5191 Farm Supplies	73,797.03	2,820.09	70,742.75
		Other	16,932.70	1,240.41	8,737.17
		Total for MAJOR GROUP 51	216,764.57	4,060.50	81,892.10
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		5211 Lumber & Other Building Materials	354,929.14	9.08	342,026.23
		5251 Hardware Stores	166,535.62	0.00	161,824.90
		Total for MAJOR GROUP 52	521,464.76	9.08	503,851.13
MAJOR GROUP:	53	General Merchandise Stores			
		5311 Department Stores	8,336.88	27.55	7,774.98
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 53	115,892.85	451.13	115,691.35
MAJOR GROUP:	54	Food Stores			
		5411 Grocery Stores	781,419.72	754.96	502,806.57
		Other	1,999,692.81	21,895.42	46,814.02
		Total for MAJOR GROUP 54	2,781,112.54	22,650.38	549,620.59
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
		Other	533,489.54	2,678.54	213,918.45
		Total for MAJOR GROUP 55	533,489.54	2,678.54	213,918.45
MAJOR GROUP:	56	Apparel & Accessory Stores			
		5621 Women's Clothing Stores	1,291.17	8.56	1,293.58
		5641 Children's & Infants' Wear Stores	215.04	0.46	215.50
		Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 56		3,397.98	21.52	3,413.34
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	1,262.42	8.13	961.50
Total for MAJOR GROUP 57		1,262.42	8.13	961.50
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	138,700.74	754.52	139,455.26
	5813 Drinking Places	40,120.05	0.00	39,544.05
Total for MAJOR GROUP 58		178,820.79	754.52	178,999.31
MAJOR GROUP:	59 Misc. Retail			
	5932 Used Merchandise Stores	3,454.85	0.00	3,454.85
	5941 Sporting Goods & Bicycle Shops	13,228.73	138.28	11,507.61
	5992 Florists	20,927.68	0.00	20,927.68
	5999 Misc. Retail Stores, NEC	172,847.18	0.59	88,110.02
	Other	99,318.90	128.77	30,128.94
Total for MAJOR GROUP 59		309,777.35	267.64	154,129.10
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	168,815.42	939.85	119,139.63
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		169,615.42	939.85	119,939.63
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	36,073.16	816.80	36,889.96
	Other	77,138.09	17.99	59,856.95
Total for MAJOR GROUP 72		113,211.25	834.79	96,746.91
MAJOR GROUP:	73 Business Services			
	Other	21,163.47	65.99	12,819.18
Total for MAJOR GROUP 73		21,163.47	65.99	12,819.18
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	109,585.46	701.22	106,724.44
	7538 General Automotive Repair Shops	154,129.28	2,131.87	151,994.96
Total for MAJOR GROUP 75		263,714.74	2,833.09	258,719.40
MAJOR GROUP:	76 Misc. Repair Services			
	Other	16,676.03	16.30	14,216.45
Total for MAJOR GROUP 76		16,676.03	16.30	14,216.45
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	33,076.78	0.00	33,076.78
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		46,242.10	0.00	46,242.10
MAJOR GROUP:	80 Health Services			
	Other	14,846.27	17,596.61	19,812.10
Total for MAJOR GROUP 80		14,846.27	17,596.61	19,812.10
MAJOR GROUP:	81 Legal Services			

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

Returns Filed: April 2016

	Gross Sales	Use Taxable	Taxable Sales
8111 Legal Services	63,225.71	0.00	61,331.90
Total for MAJOR GROUP 81	63,225.71	0.00	61,331.90
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	8,607.93	31.17	7,644.34
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	13,607.93	31.17	12,644.34
Total for COUNTY Potter	5,735,969.23	65,810.73	2,740,618.45

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

County: **Potter**

A Agriculture, Forestry, & Fishing	91,566.89	285.70	91,491.59
D Manufacturing	28,286.49	28.45	3,756.00
F Wholesale Trade	431,419.15	4,453.99	255,987.34
G Retail Trade	4,445,218.22	26,840.93	1,720,584.77
H Finance, Insurance, & Real Estate	9,906.99	11,763.93	18,938.24
I Services	722,302.92	22,317.80	642,472.01
Other	N/A	N/A	N/A
Total for Potter County	5,735,969.23	65,810.73	2,740,618.45

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
Roberts County				
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	112,948.90	183.02	100,427.16
	Other	3,624.00	0.00	3,624.00
	Total for MAJOR GROUP 7	116,572.90	183.02	104,051.16
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	20 Food & Kindred Products			
	2086 Bottled & Canned Soft Drinks	87,882.47	224.54	6,018.00
	Total for MAJOR GROUP 20	87,882.47	224.54	6,018.00
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	54,898.15	111.95	13,957.82
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27	257,814.15	111.95	14,847.82
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:	34 Fabricated Metal Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	62,088.19	4.48	32,289.27
	Total for MAJOR GROUP 42	62,088.19	4.48	32,289.27
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	35,820.48	591.02	36,411.50
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	213,919.12	21,767.50	229,603.25
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	420,981.48	0.00	19,925.94
	Total for MAJOR GROUP 49	420,981.48	0.00	19,925.94
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	5,325.00	11.45	2,391.77
	5063 Electrical Apparatus & Equipment	26,047.95	11.89	20,863.03
	5074 Plumbing & Hydronic Heating Supplies	122,560.51	77.37	100,077.27
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 50	160,128.39	107.70	125,979.57
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5113 Industrial & Personal Service Paper	10,922.97	1.30	2,822.87
	5141 Groceries, General Line	114,751.48	0.00	9,962.66
	5191 Farm Supplies	27,751.39	3,480.11	31,231.50
	5199 Nondurable Goods, NEC	212,473.75	3,386.14	33,401.58
	Other	186,719.94	14,546.25	81,100.34
	Total for MAJOR GROUP 51	552,619.54	21,413.80	158,518.95
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	415,539.73	742.20	303,297.46
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	429,875.87	742.20	317,073.56

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	446,161.05	4,263.98	326,089.53
5331 Variety Stores	195,576.81	592.55	188,348.23
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	652,072.86	4,856.53	524,772.76
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,679,943.30	7,031.64	1,086,345.71
5461 Retail Bakeries	4,522.94	0.00	3,926.72
Other	204,497.97	5,415.39	166,188.21
Total for MAJOR GROUP 54	1,888,964.21	12,447.03	1,256,460.64
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	260,359.25	2,991.54	171,652.20
5541 Gasoline Service Stations	1,988,869.12	14,156.94	452,300.72
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	2,344,927.37	17,148.48	623,952.92
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	79,218.39	28.17	71,183.06
5641 Children's & Infants' Wear Stores	346.25	0.75	347.00
5661 Shoe Stores	43,510.18	928.32	44,438.50
5699 Misc. Apparel & Accessory Stores	256.60	5.40	262.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	123,867.35	963.58	116,767.43
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	152,912.20	691.87	122,646.92
5719 Misc. Homefurnishings Stores	1,446.82	9.56	1,438.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	155,058.57	704.76	124,466.08
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	329,321.22	330.00	276,238.98
5813 Drinking Places	116,850.42	150.00	109,909.79
Total for MAJOR GROUP 58	446,171.64	480.00	386,148.77
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	46,655.88	0.00	46,517.67
5941 Sporting Goods & Bicycle Shops	8,061.65	50.98	7,356.33
5943 Stationery Stores	10,358.38	153.53	7,142.97
5945 Hobby, Toy, & Game Shops	302.58	0.74	300.41
5961 Catalog & Mail-Order Houses	283,334.59	0.00	914.53
5999 Misc. Retail Stores, NEC	2,388,081.73	22,119.15	421,045.64
Other	887,027.40	7,456.79	606,905.66
Total for MAJOR GROUP 59	3,623,822.21	29,781.19	1,090,183.21
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: 65 Real Estate			
6531 Real Estate Agents & Managers	24,064.00	0.00	24,064.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	45,311.79	0.00	32,183.81
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	207,656.60	0.00	113,842.10

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
Other		N/A	N/A	N/A
Total for MAJOR GROUP 70		207,656.60	0.00	113,842.10
MAJOR GROUP:	72 Personal Services			
	7213 Linen Supply	6,073.42	0.00	4,877.50
	7231 Beauty Shops	30,601.71	354.58	30,956.29
	7241 Barber Shops	8,542.50	0.00	8,542.50
	Other	35,357.09	7.06	22,037.62
Total for MAJOR GROUP 72		80,574.72	361.64	66,413.91
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	16,614.29	0.00	11,549.89
	7377 Computer Rental & Leasing	1,315.32	12.71	319.00
	7389 Business Services, NEC	7,036.91	0.00	72.41
	Other	43,894.24	125.59	41,350.42
Total for MAJOR GROUP 73		68,860.76	138.30	53,291.72
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	220,778.76	1,011.04	130,524.77
	7538 General Automotive Repair Shops	105,078.50	340.36	88,259.81
	Other	50,300.08	4,005.08	48,044.57
Total for MAJOR GROUP 75		376,157.34	5,356.48	266,829.15
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	12,761.10	87.69	9,374.89
	7699 Repair Services, NEC	165,019.15	30,217.28	41,171.33
	Other	17,431.33	0.00	9,812.39
Total for MAJOR GROUP 76		195,211.58	30,304.97	60,358.61
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	27,931.50	117.00	28,048.50
Total for MAJOR GROUP 79		27,931.50	117.00	28,048.50
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	66,262.90	0.00	55,271.90
Total for MAJOR GROUP 81		66,262.90	0.00	55,271.90
MAJOR GROUP:	83 Social Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	97,394.53	140.37	88,579.07
	8748 Business Consulting, NEC	13,222.70	0.00	6,172.70
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		113,527.04	5,140.37	102,311.58
MAJOR GROUP:	89 Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Roberts	19,456,006.85	276,864.17	6,045,485.36
***** COUNTY RECAP *****			
County: Roberts			
A Agriculture, Forestry, & Fishing	116,572.90	183.02	104,051.16
D Manufacturing	7,027,170.37	91,792.36	113,518.29
E Transportation & Public Utilities	696,988.78	21,771.99	281,818.46
F Wholesale Trade	712,747.92	21,521.50	284,498.52
G Retail Trade	9,664,760.10	67,123.76	4,439,825.37
H Finance, Insurance, & Real Estate	90,395.46	9,559.63	42,158.49
I Services	1,147,371.31	64,911.92	779,615.07
Total for Roberts County	19,456,006.85	276,864.17	6,045,485.36

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
Sanborn County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	15,623.23	257.77
		Other	N/A	N/A
		Total for MAJOR GROUP 48	669,683.22	50,557.86
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	1,502.42	11.08
		5063 Electrical Apparatus & Equipment	77,369.17	16.00
		Other	180,101.16	20,838.08
		Total for MAJOR GROUP 50	258,972.75	20,865.17
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		Other	N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	2,886.79	6.40
		Total for MAJOR GROUP 53	2,886.79	6.40
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	226,252.28	2.93
		Other	N/A	N/A
		Total for MAJOR GROUP 54	226,442.78	2.93
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		Other	138,306.07	108.86
		Total for MAJOR GROUP 55	138,306.07	108.86

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	908.37	5.79	913.00
Other	1,555.84	107.97	1,263.98
Total for MAJOR GROUP 56	2,464.20	113.76	2,176.98
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5719 Misc. Homefurnishings Stores	164.00	1.08	163.00
5731 Radio, TV, & Electronic Stores	1,956.62	5.19	1,853.60
Other	14,805.29	62.96	9,762.86
Total for MAJOR GROUP 57	16,925.91	69.23	11,779.46
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	80,865.17	100.00	72,886.82
5813 Drinking Places	69,341.58	200.00	62,596.53
Total for MAJOR GROUP 58	150,206.75	300.00	135,483.35
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	273.64	6.28	254.73
5999 Misc. Retail Stores, NEC	1,465,854.71	4,125.69	144,216.34
Other	226,696.86	5.56	50,741.07
Total for MAJOR GROUP 59	1,692,825.21	4,137.53	195,212.14
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other	6,779.07	0.00	6,521.50
Total for MAJOR GROUP 72	6,779.07	0.00	6,521.50
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	5,638.00	0.00	5,638.00
Other	117,133.70	34.18	115,593.03
Total for MAJOR GROUP 73	122,771.70	34.18	121,231.03
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	41,553.47	0.00	40,880.47
7538 General Automotive Repair Shops	53,178.00	504.09	46,849.60
Other	N/A	N/A	N/A
Total for MAJOR GROUP 75	94,887.49	844.89	88,226.89
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	9,161.28	8,483.37	17,644.65
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	16,585.15	8,589.61	25,174.76
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	126,555.05	133.57	118,295.51
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	126,555.05	133.57	118,295.51

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

Returns Filed: April 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Sanborn	3,740,172.52	92,095.22	1,949,833.43
***** COUNTY RECAP *****			
County: Sanborn			
A Agriculture, Forestry, & Fishing	143,997.16	529.17	144,106.22
D Manufacturing	4,852.71	26.80	2,581.41
E Transportation & Public Utilities	674,071.11	50,563.53	661,531.50
F Wholesale Trade	263,328.39	21,310.44	212,213.98
G Retail Trade	2,271,203.61	10,063.03	554,809.55
I Services	382,719.54	9,602.25	374,590.77
Total for Sanborn County	3,740,172.52	92,095.22	1,949,833.43

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
Spink County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	382,200.06	86.93
		Total for MAJOR GROUP 7	382,200.06	86.93
MAJOR GROUP:	9	Fishing, Hunting, & Trapping		
		Other	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	11,882.73	38.47
		Total for MAJOR GROUP 27	11,882.73	38.47
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	991.74	19.36
		Other	N/A	N/A
		Total for MAJOR GROUP 28	945,202.40	528,931.86
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	453,895.67	8,712.94
		Total for MAJOR GROUP 42	453,895.67	8,712.94
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	46,113.16	760.84
		Other	N/A	N/A
		Total for MAJOR GROUP 48	146,523.70	12,216.63
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5044 Office Supplies	6,420.45	57.28
		5063 Electrical Apparatus & Equipment	77,458.48	28.70
		5074 Plumbing & Hydronic Heating Supplies	25,916.85	16.08
		5085 Industrial Supplies	44,862.96	27,500.00
		Other	41,361.59	8.22
		Total for MAJOR GROUP 50	196,020.33	27,610.28
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

	Gross Sales	Use Taxable	Taxable Sales
5141 Groceries, General Line	160,996.41	0.00	9,870.87
5191 Farm Supplies	8,258,210.15	31,332.44	104,957.89
Other	14,595.23	1.99	4,059.55
Total for MAJOR GROUP 51	8,433,801.78	31,334.43	118,888.31
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	308,492.34	3,337.96	218,797.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	365,146.98	3,337.96	273,253.89
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	291,523.58	2,745.78	214,319.31
5331 Variety Stores	174,951.78	7,829.17	170,193.40
5399 Misc. General Merchandise Stores	59,716.70	0.00	52,096.00
Total for MAJOR GROUP 53	526,192.06	10,574.95	436,608.71
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	616,691.57	437.78	501,581.18
5421 Meat & Fish Markets	138,654.26	155.54	135,430.12
Other	20,564.75	18,044.46	36,238.69
Total for MAJOR GROUP 54	775,910.58	18,637.78	673,249.99
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	122,635.11	2,119.62	77,186.61
5531 Auto & Home Supply Stores	128,048.82	1,531.40	84,509.99
5541 Gasoline Service Stations	1,790,690.48	-29,117.11	480,043.33
Total for MAJOR GROUP 55	2,041,374.41	-25,466.09	641,739.93
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,912.42	21.52	2,912.99
5641 Children's & Infants' Wear Stores	520.88	1.12	522.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	7,797.23	28.40	7,145.19
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	17,547.40	67.89	16,029.49
5719 Misc. Homefurnishings Stores	779.25	5.15	774.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 57	96,840.25	3,566.88	86,191.09
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	277,866.65	3,550.00	281,033.11
5813 Drinking Places	162,574.05	338.00	149,648.03
Total for MAJOR GROUP 58	440,440.70	3,888.00	430,681.14
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	91,364.10	135.14	25,017.08
5943 Stationery Stores	5,146.85	58.05	3,641.34
5945 Hobby, Toy, & Game Shops	18,635.95	0.35	18,634.91
5999 Misc. Retail Stores, NEC	1,433,217.31	9,299.65	793,183.11
Other	447,188.89	3,276.93	63,284.15
Total for MAJOR GROUP 59	1,995,553.10	12,770.12	903,760.59
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	58,631.77	0.00	36,203.75
Total for MAJOR GROUP 65	58,631.77	0.00	36,203.75
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	55,717.15	0.00	55,717.15

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

	Gross Sales	Use Taxable	Taxable Sales
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	57,262.15	0.00	57,262.15
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	11,828.07	0.00	9,499.00
7231 Beauty Shops	16,536.28	0.00	16,536.28
7299 Misc. Personal Services, NEC	5,723.94	632.50	6,356.44
Other	29,714.23	752.98	24,391.70
Total for MAJOR GROUP 72	63,802.52	1,385.48	56,783.42
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	5,385.32	14.07	3,876.12
7359 Equipment Rental & Leasing, NEC	1,216.81	65.66	1,272.12
Other	109,995.79	15.99	98,485.69
Total for MAJOR GROUP 73	116,597.93	95.72	103,633.93
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	48,550.81	3,913.30	47,053.01
Other	281,435.99	686.02	278,361.72
Total for MAJOR GROUP 75	329,986.80	4,599.32	325,414.73
MAJOR GROUP: 76 Misc. Repair Services			
7692 Welding Repair	70,579.76	21,143.16	63,708.37
7699 Repair Services, NEC	77,021.84	99.99	5,142.12
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	152,111.60	21,243.15	69,755.49
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	29,369.70	0.00	29,275.70
Total for MAJOR GROUP 79	29,369.70	0.00	29,275.70
MAJOR GROUP: 80 Health Services			
Other	16,072.15	3,800.72	5,620.05
Total for MAJOR GROUP 80	16,072.15	3,800.72	5,620.05
MAJOR GROUP: 81 Legal Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8721 Accounting, Auditing, & Bookkeeping	35,002.09	136.40	26,592.00
8748 Business Consulting, NEC	52,456.85	0.00	44,456.85
Other	N/A	N/A	N/A
Total for MAJOR GROUP 87	90,561.77	158.65	71,618.42
Total for COUNTY Spink	17,937,504.36	670,455.59	5,546,365.59

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

County: **Spink**

A	Agriculture, Forestry, & Fishing	396,950.06	86.93	123,535.37
D	Manufacturing	1,001,306.04	529,121.00	537,276.56
E	Transportation & Public Utilities	600,419.37	20,929.58	220,050.34
F	Wholesale Trade	8,629,822.12	58,944.71	316,741.53
G	Retail Trade	6,249,255.31	27,338.00	3,452,630.53
H	Finance, Insurance, & Real Estate	58,878.73	2,752.33	39,203.04
I	Services	1,000,872.73	31,283.05	856,928.22
	Total for Spink County	17,937,504.36	670,455.59	5,546,365.59

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
Stanley County				
MAJOR GROUP:	7 Agricultural Services			
	741 Veterinary Services for Livestock	229,489.06	17,965.00	244,569.32
	752 Animal Specialty Services	21,804.21	0.00	21,804.21
	Other	54,874.71	0.00	20,633.31
	Total for MAJOR GROUP 7	306,167.98	17,965.00	287,006.84
MAJOR GROUP:	9 Fishing, Hunting, & Trapping			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	17 Special Trade Contractors			
	1752 Floor Laying & Floor Work, NEC	52,279.83	0.00	4,255.00
	Total for MAJOR GROUP 17	52,279.83	0.00	4,255.00
MAJOR GROUP:	20 Food & Kindred Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	28 Chemicals & Allied Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, & Glass Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	35 Industrial Machinery & Equipment			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A	N/A
MAJOR GROUP:	45 Transportation by Air			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A	N/A
MAJOR GROUP:	48 Communications			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5074 Plumbing & Hydronic Heating Supplies	62,811.26	55.06	57,133.67
	Other	90,551.28	154.84	17,866.93
	Total for MAJOR GROUP 50	153,362.54	209.90	75,000.60
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	Other	265,966.95	32.89	8,196.94
	Total for MAJOR GROUP 51	265,966.95	32.89	8,196.94
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	376,472.55	3,288.82	364,286.36
	Total for MAJOR GROUP 52	376,472.55	3,288.82	364,286.36
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	3,774.47	7.61	3,600.24
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	349,836.90	7.61	152,795.16

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	754,491.48	118.02	514,174.81
	Total for MAJOR GROUP 54	754,491.48	118.02	514,174.81
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5531 Auto & Home Supply Stores	636,026.22	169.95	357,935.51
	Other	1,075,545.01	679.71	356,598.57
	Total for MAJOR GROUP 55	1,711,571.22	849.66	714,534.08
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	1,363.24	10.07	1,363.35
	Other	1,531.58	20.59	1,552.17
	Total for MAJOR GROUP 56	2,894.83	30.66	2,915.52
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	Other	3,347.03	1.59	923.50
	Total for MAJOR GROUP 57	3,347.03	1.59	923.50
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	397,795.73	784.66	391,414.52
	5813 Drinking Places	56,283.88	10.00	46,355.46
	Total for MAJOR GROUP 58	454,079.61	794.66	437,769.98
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	962,528.02	778.53	212,302.59
	Other	1,178,140.54	157.61	37,663.65
	Total for MAJOR GROUP 59	2,140,668.56	936.14	249,966.24
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	22,133.27	0.00	15,275.00
	Total for MAJOR GROUP 65	22,133.27	0.00	15,275.00
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	321,424.14	5,605.75	233,274.77
	Total for MAJOR GROUP 70	321,424.14	5,605.75	233,274.77
MAJOR GROUP:	72 Personal Services			
	Other	79,643.58	98.45	71,848.78
	Total for MAJOR GROUP 72	79,643.58	98.45	71,848.78
MAJOR GROUP:	73 Business Services			
	7359 Equipment Rental & Leasing, NEC	5,992.13	31.70	3,862.18
	7389 Business Services, NEC	62,441.63	68.80	48,703.37
	Other	22,888.33	22.20	14,434.20
	Total for MAJOR GROUP 73	91,322.09	122.71	66,999.75
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7538 General Automotive Repair Shops	86,287.47	0.00	72,798.44
	Other	66,751.30	364.59	64,751.19
	Total for MAJOR GROUP 75	153,038.77	364.59	137,549.63
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	18,106.89	0.00	12,023.34
	Other	87,656.10	0.00	82,260.30
	Total for MAJOR GROUP 76	105,762.99	0.00	94,283.64

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	1,600.00	0.00	1,600.00
	Other	26,102.21	0.00	26,102.21
	Total for MAJOR GROUP 79	27,702.21	0.00	27,702.21
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A	N/A
MAJOR GROUP:	84 Museums, Botanical, Zoological Gardens			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	24,301.47	88.62	22,500.57
	Other	73,620.13	130.38	43,139.42
	Total for MAJOR GROUP 87	97,921.60	219.00	65,639.99
	Total for COUNTY Stanley	8,834,314.46	68,668.70	4,588,700.06

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

County: **Stanley**

A	Agriculture, Forestry, & Fishing	306,167.98	17,965.00	287,006.84
C	Construction	52,279.83	0.00	4,255.00
D	Manufacturing	11,239.55	213.31	9,663.24
E	Transportation & Public Utilities	1,317,321.32	12,834.78	1,004,399.37
F	Wholesale Trade	419,329.49	242.79	83,197.54
G	Retail Trade	5,793,362.18	6,027.15	2,437,365.65
H	Finance, Insurance, & Real Estate	31,837.27	21,708.86	36,983.86
I	Services	902,776.85	9,676.80	725,828.56
	Total for Stanley County	8,834,314.46	68,668.70	4,588,700.06

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
Sully County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	18,398.13	3,175.72
		Total for MAJOR GROUP 27	18,398.13	3,175.72
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	45	Transportation by Air		
		Other	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	48	Communications		
		Other	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		5085 Industrial Supplies	7,091.47	1,409.99
		Other	46,796.25	10,875.31
		Total for MAJOR GROUP 50	53,887.72	12,285.30
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	1,572,868.70	15,795.67
		Total for MAJOR GROUP 51	1,572,868.70	15,795.67
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	62,693.31	58,558.71
		Other	N/A	N/A
		Total for MAJOR GROUP 52	98,275.05	90,199.74
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	2,633.29	2,389.23
		Other	N/A	N/A
		Total for MAJOR GROUP 53	3,041.72	2,711.23
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	203,335.35	170,965.28
		Other	N/A	N/A
		Total for MAJOR GROUP 54	239,529.53	199,955.17
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		Other	N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel & Accessory Stores		
		5621 Women's Clothing Stores	510.23	513.00
		Other	4,187.08	3,585.40
		Total for MAJOR GROUP 56	4,697.31	4,098.40
MAJOR GROUP:	57	Furniture & Homefurnishings Stores		
		Other	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 57		N/A	N/A	N/A
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	131,718.58	415.39	89,775.74
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 58		131,718.58	415.39	89,775.74
MAJOR GROUP:	59 Misc. Retail			
	5999 Misc. Retail Stores, NEC	132,381.13	11,003.87	74,906.14
	Other	185,328.81	297.97	41,260.42
Total for MAJOR GROUP 59		317,709.94	11,301.85	116,166.56
MAJOR GROUP:	60 Depository Institutions			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A	N/A
MAJOR GROUP:	65 Real Estate			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	19,105.53	176.89	19,282.42
Total for MAJOR GROUP 70		19,105.53	176.89	19,282.42
MAJOR GROUP:	72 Personal Services			
	Other	9,781.65	0.00	9,572.13
Total for MAJOR GROUP 72		9,781.65	0.00	9,572.13
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	15,413.12	0.00	11,099.00
	Other	113,508.36	250.68	112,636.22
Total for MAJOR GROUP 73		128,921.48	250.68	123,735.22
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	49,709.58	100.00	32,598.75
Total for MAJOR GROUP 75		49,709.58	100.00	32,598.75
MAJOR GROUP:	76 Misc. Repair Services			
	Other	7,249.99	0.00	3,384.99
Total for MAJOR GROUP 76		7,249.99	0.00	3,384.99
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	73,598.00	0.00	20,478.00
	Other	122,140.28	436.75	121,417.03
Total for MAJOR GROUP 79		195,738.28	436.75	141,895.03
MAJOR GROUP:	80 Health Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Sully		4,588,679.85	21,316.71	1,128,284.17
***** COUNTY RECAP *****				
County: Sully				
D	Manufacturing	18,453.87	5.80	3,217.72
E	Transportation & Public Utilities	122,551.32	266.70	95,890.58
F	Wholesale Trade	1,626,756.42	1,636.08	28,080.97
G	Retail Trade	2,358,230.96	17,759.64	621,171.03
H	Finance, Insurance, & Real Estate	15,091.40	568.00	14,805.96
I	Services	447,595.88	1,080.50	365,117.91
	Other	N/A	N/A	N/A
Total for Sully County		4,588,679.85	21,316.71	1,128,284.17

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
Todd County				
MAJOR GROUP:	1	Agricultural Production - Crops		
		Other	N/A	N/A
		Total for MAJOR GROUP 1	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 7	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
		Other	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods		
		Other	25,896.27	0.62
		Total for MAJOR GROUP 50	25,896.27	0.62
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods		
		Other	66,044.94	27.06
		Total for MAJOR GROUP 51	66,044.94	27.06
MAJOR GROUP:	52	Building Materials & Garden Supplies		
		5211 Lumber & Other Building Materials	9,775.10	15.52
		Other	N/A	N/A
		Total for MAJOR GROUP 52	78,352.05	53.16
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	3,481.03	10.26
		Other	N/A	N/A
		Total for MAJOR GROUP 53	390,858.40	1,183.40
MAJOR GROUP:	54	Food Stores		
		5411 Grocery Stores	2,599,910.57	101.59
		Total for MAJOR GROUP 54	2,599,910.57	101.59
MAJOR GROUP:	55	Automotive Dealers & Service Stations		
		Other	639,235.56	2,512.99
		Total for MAJOR GROUP 55	639,235.56	2,512.99
MAJOR GROUP:	56	Apparel & Accessory Stores		
		5621 Women's Clothing Stores	951.22	4.42
		Other	103,015.77	899.13
		Total for MAJOR GROUP 56	103,966.99	903.55
MAJOR GROUP:	57	Furniture & Homefurnishings Stores		
		Other	N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating & Drinking Places		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

	Gross Sales	Use Taxable	Taxable Sales
5812 Eating Places	70,356.60	652.59	68,838.79
Total for MAJOR GROUP 58	70,356.60	652.59	68,838.79
MAJOR GROUP: 59 Misc. Retail			
5941 Sporting Goods & Bicycle Shops	2,306.54	101.42	2,402.25
5999 Misc. Retail Stores, NEC	118,093.32	104.58	20,078.92
Other	107,423.51	222.84	55,762.58
Total for MAJOR GROUP 59	227,823.37	428.85	78,243.75
MAJOR GROUP: 70 Hotels & Other Lodging Places			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other	14,113.08	10.00	14,123.08
Total for MAJOR GROUP 72	14,113.08	10.00	14,123.08
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental & Leasing, NEC	9,878.11	47,926.12	54,097.07
Other	31,278.89	50.42	15,050.59
Total for MAJOR GROUP 73	41,157.00	47,976.54	69,147.66
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7538 General Automotive Repair Shops	92,773.54	21.86	76,367.24
Total for MAJOR GROUP 75	92,773.54	21.86	76,367.24
MAJOR GROUP: 76 Misc. Repair Services			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
7999 Amusement & Recreation, NEC	10,850.00	0.00	6,850.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 79	12,050.00	0.00	8,050.00
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
Other	5,745.28	263.79	5,125.10
Total for MAJOR GROUP 87	5,745.28	263.79	5,125.10
MAJOR GROUP: 92 Justice, Public Order, & Safety			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A	N/A
Total for COUNTY Todd	6,026,804.08	59,015.43	3,264,297.52

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

County: **TODD**

E	Transportation & Public Utilities	1,551,581.62	4,795.25	864,527.54
F	Wholesale Trade	91,941.21	27.67	22,588.12
G	Retail Trade	4,117,612.47	5,920.30	2,190,435.34
I	Services	221,811.34	48,272.19	175,659.83
	Other	43,857.44	0.01	11,086.69
	Total for TODD County	6,026,804.08	59,015.43	3,264,297.52

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales	
Tripp County					
MAJOR GROUP:	2	Agricultural Production - Livestock			
		Other	5,083.05	0.00	5,083.05
		Total for MAJOR GROUP 2	5,083.05	0.00	5,083.05
MAJOR GROUP:	7	Agricultural Services			
		Other	534,278.26	2,882.94	444,093.81
		Total for MAJOR GROUP 7	534,278.26	2,882.94	444,093.81
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
		971 Hunting, Trapping, Game Propagation	35,739.05	382.35	34,581.40
		Total for MAJOR GROUP 9	35,739.05	382.35	34,581.40
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	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			
		Other	55,626.71	190.97	16,614.04
		Total for MAJOR GROUP 27	55,626.71	190.97	16,614.04
MAJOR GROUP:	28	Chemicals & Allied Products			
		2813 Industrial Gases	991.17	34.98	746.00
		Total for MAJOR GROUP 28	991.17	34.98	746.00
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:	39	Misc. Manufacturing Industries			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	41	Local & Interurban Passenger Transportation			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
		4212 Local Trucking Without Storage	19,276.29	17.11	3,523.62
		Total for MAJOR GROUP 42	19,276.29	17.11	3,523.62
MAJOR GROUP:	48	Communications			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5063 Electrical Apparatus & Equipment	26,286.91	0.48	18,701.00
	Other	280,973.97	2,240.40	121,006.22
	Total for MAJOR GROUP 50	307,260.88	2,240.88	139,707.22
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5153 Grain & Field Beans	627,434.93	3,235.25	12,665.96
	5191 Farm Supplies	964,240.16	2,506.78	115,329.51
	Other	158,203.08	111.73	40,397.64
	Total for MAJOR GROUP 51	1,749,878.17	5,853.76	168,393.11
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	334,126.39	2,512.96	231,749.06
	5251 Hardware Stores	101,630.14	23.04	94,853.14
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	438,690.10	2,621.47	329,524.66
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	676,839.84	6,514.67	493,229.59
	5331 Variety Stores	329,905.27	12,068.15	320,506.57
	5399 Misc. General Merchandise Stores	372,325.80	1,822.88	333,285.81
	Total for MAJOR GROUP 53	1,379,070.91	20,405.70	1,147,021.97
MAJOR GROUP:	54 Food Stores			
	5411 Grocery Stores	1,134,607.84	539.06	814,635.38
	Other	10,149.62	0.00	9,259.18
	Total for MAJOR GROUP 54	1,144,757.46	539.06	823,894.56
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
	5511 New & Used Car Dealers	927,699.80	5,705.83	219,306.36
	5531 Auto & Home Supply Stores	402,537.19	282.41	169,732.67
	5541 Gasoline Service Stations	807,503.48	2,575.68	310,238.12
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 55	2,164,186.97	8,599.52	725,545.97
MAJOR GROUP:	56 Apparel & Accessory Stores			
	5621 Women's Clothing Stores	9,573.39	20.25	9,578.81
	5661 Shoe Stores	30,293.69	121.80	30,415.49
	Other	4,731.77	10.32	4,707.92
	Total for MAJOR GROUP 56	44,598.84	152.37	44,702.22
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
	5712 Furniture Stores	44,577.77	169.19	40,750.37
	5731 Radio, TV, & Electronic Stores	10,905.43	0.43	10,336.89
	Other	93,049.38	89.76	83,797.33
	Total for MAJOR GROUP 57	148,532.59	259.38	134,884.59
MAJOR GROUP:	58 Eating & Drinking Places			
	5812 Eating Places	445,199.57	5,160.11	446,249.40
	5813 Drinking Places	123,000.64	436.95	109,506.37
	Total for MAJOR GROUP 58	568,200.21	5,597.06	555,755.77
MAJOR GROUP:	59 Misc. Retail			
	5941 Sporting Goods & Bicycle Shops	318,357.68	95.06	85,188.83
	5945 Hobby, Toy, & Game Shops	6,212.35	38.80	6,249.30
	5947 Gift, Novelty, & Souvenir Shops	2,311.12	0.00	2,311.12
	5999 Misc. Retail Stores, NEC	7,191,051.32	7,697.50	1,991,407.52
	Other	1,208,722.27	1,961.82	214,030.14

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 59		8,726,654.74	9,793.18	2,299,186.91
MAJOR GROUP:	64 Insurance Agents, Brokers, & Service			
	6411 Insurance Agents, Brokers, & Service	161,432.66	0.00	161,432.66
Total for MAJOR GROUP 64		161,432.66	0.00	161,432.66
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents & Managers	34,341.47	0.00	30,791.47
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		53,595.23	0.00	50,045.23
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	128,305.44	230.01	114,640.05
Total for MAJOR GROUP 70		128,305.44	230.01	114,640.05
MAJOR GROUP:	72 Personal Services			
	7221 Photographic Studios, Portrait	9,218.46	0.00	7,173.66
	7231 Beauty Shops	44,380.08	226.99	44,607.07
	7299 Misc. Personal Services, NEC	9,020.95	11.72	9,032.67
	Other	87,047.06	0.00	81,686.36
Total for MAJOR GROUP 72		149,666.55	238.71	142,499.76
MAJOR GROUP:	73 Business Services			
	7349 Building Maintenance Services, NEC	33,513.68	57.10	30,534.45
	7359 Equipment Rental & Leasing, NEC	5,431.99	44.06	4,947.40
	7389 Business Services, NEC	115,385.63	0.00	115,119.63
	Other	10,384.59	3.33	6,628.86
Total for MAJOR GROUP 73		164,715.88	104.49	157,230.34
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	97,159.11	437.50	83,201.76
	7538 General Automotive Repair Shops	138,080.72	104.55	112,593.94
	Other	115,172.30	0.00	113,320.47
Total for MAJOR GROUP 75		350,412.13	542.05	309,116.17
MAJOR GROUP:	76 Misc. Repair Services			
	7692 Welding Repair	48,821.28	0.00	39,661.25
	7699 Repair Services, NEC	25,861.29	840.47	11,847.23
Total for MAJOR GROUP 76		74,682.57	840.47	51,508.48
MAJOR GROUP:	78 Motion Pictures			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	7999 Amusement & Recreation, NEC	20,930.74	0.00	20,930.74
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 79		25,565.27	0.00	25,565.27
MAJOR GROUP:	80 Health Services			
	Other	32,251.14	10,700.54	39,841.16
Total for MAJOR GROUP 80		32,251.14	10,700.54	39,841.16
MAJOR GROUP:	81 Legal Services			
	8111 Legal Services	126,436.30	0.00	98,286.30
Total for MAJOR GROUP 81		126,436.30	0.00	98,286.30
MAJOR GROUP:	87 Engineering & Management Services			
	8721 Accounting, Auditing, & Bookkeeping	283,271.74	80.31	254,482.66
	Other	932,029.11	0.00	0.00
Total for MAJOR GROUP 87		1,215,300.85	80.31	254,482.66

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY Tripp		20,560,666.44	74,106.72	8,935,507.54
***** COUNTY RECAP *****				
County: Tripp				
A	Agriculture, Forestry, & Fishing	575,100.36	3,265.29	483,758.26
D	Manufacturing	329,623.46	1,668.11	238,684.73
E	Transportation & Public Utilities	461,283.60	374.35	400,100.18
F	Wholesale Trade	2,057,139.05	8,094.64	308,100.33
G	Retail Trade	14,614,691.82	47,967.74	6,060,516.65
H	Finance, Insurance, & Real Estate	215,027.89	0.00	211,477.89
I	Services	2,279,427.42	12,736.58	1,205,261.48
	Other	N/A	N/A	N/A
Total for Tripp County		20,560,666.44	74,106.72	8,935,507.54

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
Turner County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		782 Lawn & Garden Services	5,326.02	5,126.36
		Other	384,450.10	210,654.73
		Total for MAJOR GROUP 7	389,776.12	215,781.09
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
		Other	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		2086 Bottled & Canned Soft Drinks	21,087.12	1,444.00
		Total for MAJOR GROUP 20	21,087.12	1,444.00
MAJOR GROUP:	24	Lumber & Wood Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	26	Paper & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		Other	32,882.39	9,993.08
		Total for MAJOR GROUP 27	32,882.39	9,993.08
MAJOR GROUP:	28	Chemicals & Allied Products		
		2813 Industrial Gases	1,307.04	984.50
		Other	17,822,844.05	699,303.95
		Total for MAJOR GROUP 28	17,824,151.09	700,288.45
MAJOR GROUP:	31	Leather & Leather Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		4212 Local Trucking Without Storage	30,287.86	22,656.73
		Total for MAJOR GROUP 42	30,287.86	22,656.73
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	22,730.95	23,106.00
		4841 Cable & Other Pay TV Services	124,327.43	124,349.33
		Total for MAJOR GROUP 48	147,058.38	147,455.33
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

	Gross Sales	Use Taxable	Taxable Sales
4911 Electric Services	163,135.18	3,078.86	159,039.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	272,615.71	3,078.86	224,471.88
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	21,803.91	88.99	14,527.57
5074 Plumbing & Hydronic Heating Supplies	16,786.08	12.21	13,507.72
Other	148,485.81	361.40	130,661.61
Total for MAJOR GROUP 50	187,075.80	462.60	158,696.90
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	7,277.64	0.00	446.20
5153 Grain & Field Beans	137,663.61	32,963.47	38,576.40
5191 Farm Supplies	12,481,289.17	19,303.87	66,015.31
Other	71,904.52	1.50	5,798.09
Total for MAJOR GROUP 51	12,698,134.93	52,268.84	110,836.00
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	262,163.30	684.41	251,615.01
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	285,256.07	684.41	259,081.68
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	189,868.38	66.60	27,891.05
5331 Variety Stores	57,062.90	172.08	54,973.83
Other	N/A	N/A	N/A
Total for MAJOR GROUP 53	422,929.95	293.66	83,000.09
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,552,340.98	3,860.97	1,015,650.77
5461 Retail Bakeries	46,917.95	30.00	29,925.62
Other	1,796.32	0.00	1,234.37
Total for MAJOR GROUP 54	1,601,055.24	3,890.97	1,046,810.76
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	157,937.17	436.26	93,187.96
5541 Gasoline Service Stations	159,296.29	0.00	77,582.50
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	948,203.46	1,266.80	218,294.51
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	4,135.40	31.81	4,138.54
5641 Children's & Infants' Wear Stores	698.00	1.50	699.50
5699 Misc. Apparel & Accessory Stores	738.47	15.53	754.00
Other	19,942.65	0.43	19,047.01
Total for MAJOR GROUP 56	25,514.52	49.26	24,639.05
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	55,173.25	1,257.83	45,306.61
5719 Misc. Homefurnishings Stores	1,113.29	7.36	1,106.50
5731 Radio, TV, & Electronic Stores	13,843.30	9.43	13,656.30
Other	10,865.45	9.71	7,013.08
Total for MAJOR GROUP 57	80,995.28	1,284.32	67,082.49
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	73,698.39	590.45	73,933.04
5813 Drinking Places	139,904.56	302.75	135,359.69
Total for MAJOR GROUP 58	213,602.95	893.20	209,292.73
MAJOR GROUP: 59 Misc. Retail			
5932 Used Merchandise Stores	4,230.58	0.00	4,230.58
5941 Sporting Goods & Bicycle Shops	56,843.55	584.94	49,901.28

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

	Gross Sales	Use Taxable	Taxable Sales
5943 Stationery Stores	408.65	0.97	307.50
5945 Hobby, Toy, & Game Shops	3,564.06	2.86	3,562.03
5999 Misc. Retail Stores, NEC	349,039.76	5,964.32	34,457.72
Other	338,908.65	169.06	24,374.32
Total for MAJOR GROUP 59	752,995.24	6,722.16	116,833.43
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	1,901.02	0.00	1,849.24
Total for MAJOR GROUP 63	1,901.02	0.00	1,849.24
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	601,218.55	6,784.73	206,278.28
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	641,598.90	6,784.73	213,778.28
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7032 Sporting & Recreational Camps	11,591.18	78.07	11,669.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	12,418.18	78.07	12,496.25
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait	2,165.00	0.00	2,165.00
7231 Beauty Shops	36,701.69	56.49	36,758.18
7261 Funeral Service & Crematories	46,038.00	0.00	44,538.00
Other	7,970.70	0.37	7,971.07
Total for MAJOR GROUP 72	92,875.39	56.86	91,432.25
MAJOR GROUP: 73 Business Services			
7322 Adjustment & Collection Services	3,252.40	6.57	1,121.37
7349 Building Maintenance Services, NEC	3,418.00	0.00	3,418.00
7359 Equipment Rental & Leasing, NEC	5,915.98	82.89	5,506.76
7377 Computer Rental & Leasing	8,605.26	83.12	2,087.00
7389 Business Services, NEC	9,233.39	0.00	9,233.39
Other	N/A	N/A	N/A
Total for MAJOR GROUP 73	91,483.72	172.58	26,066.48
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	29,331.77	160.92	24,126.52
7536 Automotive Glass Replacement Shops	1,268.81	0.00	1,149.50
7538 General Automotive Repair Shops	283,685.26	552.14	216,604.51
7542 Carwashes	7,074.62	0.00	6,346.47
Other	47,083.38	1,657.67	48,164.55
Total for MAJOR GROUP 75	368,443.84	2,370.73	296,391.55
MAJOR GROUP: 76 Misc. Repair Services			
7699 Repair Services, NEC	63,688.94	215.00	33,952.87
Other	59,323.15	59.45	55,028.46
Total for MAJOR GROUP 76	123,012.09	274.45	88,981.33
MAJOR GROUP: 78 Motion Pictures			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A	N/A
MAJOR GROUP: 79 Amusement & Recreation Services			
Other	17,198.84	2,167.86	19,366.70
Total for MAJOR GROUP 79	17,198.84	2,167.86	19,366.70
MAJOR GROUP: 80 Health Services			
Other	16,944.16	26,215.93	43,160.09

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 80		16,944.16	26,215.93	43,160.09
MAJOR GROUP: 81	Legal Services			
8111	Legal Services	80,785.21	0.00	76,712.46
Total for MAJOR GROUP 81		80,785.21	0.00	76,712.46
MAJOR GROUP: 82	Educational Services			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A	N/A
MAJOR GROUP: 87	Engineering & Management Services			
8721	Accounting, Auditing, & Bookkeeping	41,602.05	24.09	40,388.84
8748	Business Consulting, NEC	137,479.43	1,711.45	85,717.43
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 87		242,228.16	1,735.54	131,896.27
MAJOR GROUP: 89	Services, NEC			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A	N/A
Total for COUNTY Turner		41,508,011.35	867,678.66	4,771,882.82

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

County: **Turner**

A	Agriculture, Forestry, & Fishing	4,146,926.12	55,203.72	268,485.19
D	Manufacturing	17,969,257.84	697,621.14	779,887.06
E	Transportation & Public Utilities	449,961.96	3,850.83	394,583.94
F	Wholesale Trade	12,885,210.73	52,731.44	269,532.90
G	Retail Trade	4,330,552.72	15,084.78	2,025,034.74
H	Finance, Insurance, & Real Estate	643,499.92	10,114.73	218,957.52
I	Services	1,062,548.11	33,072.02	799,436.90
	Other	20,053.95	0.00	15,964.57
Total for Turner County		41,508,011.35	867,678.66	4,771,882.82

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales	
Union County					
MAJOR GROUP:	1	Agricultural Production - Crops			
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 1			
		N/A	N/A	N/A	
MAJOR GROUP:	7	Agricultural Services			
	782	Lawn & Garden Services	27,980.25	0.00	27,525.25
	Other	225,887.47	18.95	224,246.83	
		Total for MAJOR GROUP 7			
		253,867.72	18.95	251,772.08	
MAJOR GROUP:	20	Food & Kindred Products			
	Other	859,163.13	2,388,462.72	2,390,967.87	
		Total for MAJOR GROUP 20			
		859,163.13	2,388,462.72	2,390,967.87	
MAJOR GROUP:	24	Lumber & Wood Products			
	Other	4,099,509.98	12,556.24	206,297.84	
		Total for MAJOR GROUP 24			
		4,099,509.98	12,556.24	206,297.84	
MAJOR GROUP:	27	Printing & Publishing			
	Other	15,096.50	0.00	12,353.17	
		Total for MAJOR GROUP 27			
		15,096.50	0.00	12,353.17	
MAJOR GROUP:	28	Chemicals & Allied Products			
	2813	Industrial Gases	35,197.47	662.55	25,326.00
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 28			
		48,823.76	9,749.31	45,713.26	
MAJOR GROUP:	35	Industrial Machinery & Equipment			
	Other	3,770,587.01	40,981.24	146,773.60	
		Total for MAJOR GROUP 35			
		3,770,587.01	40,981.24	146,773.60	
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	10,347,311.39	109,237.41	256,777.24	
		Total for MAJOR GROUP 37			
		10,347,311.39	109,237.41	256,777.24	
MAJOR GROUP:	38	Instruments & Related Products			
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 38			
		N/A	N/A	N/A	
MAJOR GROUP:	39	Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 39			
		N/A	N/A	N/A	
MAJOR GROUP:	42	Trucking & Warehousing			
	4212	Local Trucking Without Storage	152,517.00	7,082.77	152,205.92
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 42			
		170,337.81	7,630.34	170,484.31	
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	36,263.67	598.33	36,862.00
	4813	Telephone Communications, Except Radio	255,246.42	14,925.17	267,232.12
	4841	Cable & Other Pay TV Services	213,005.39	0.00	212,245.05
	Other	N/A	N/A	N/A	
		Total for MAJOR GROUP 48			
		1,234,310.43	60,259.06	561,074.73	
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			

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

Returns Filed: April 2016

	Gross Sales	Use Taxable	Taxable Sales
4911 Electric Services	424,352.54	103,113.29	497,901.58
Other	N/A	N/A	N/A
Total for MAJOR GROUP 49	732,645.95	103,113.29	780,315.40
MAJOR GROUP: 50 Wholesale Trade - Durable Goods			
5044 Office Supplies	15,529.99	72.31	7,455.11
5074 Plumbing & Hydronic Heating Supplies	121,797.66	305.73	97,351.77
5075 Warm Air Heating & Air-Conditioning	1,165,678.99	7,159.41	44,848.83
5084 Industrial Machinery & Equipment	1,010.80	0.00	1,010.80
Other	2,320,331.04	84,191.48	363,858.35
Total for MAJOR GROUP 50	3,624,348.48	91,728.94	514,524.86
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line	9,104,679.21	414,020.00	415,098.57
5191 Farm Supplies	94,389.68	108.20	880.79
Other	670,516.27	15,899.25	54,651.88
Total for MAJOR GROUP 51	9,869,585.15	430,027.45	470,631.24
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	341,422.13	4,510.80	326,413.10
Other	59,127.27	738.47	41,779.45
Total for MAJOR GROUP 52	400,549.39	5,249.27	368,192.55
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	183,189.12	177.04	45,208.56
5331 Variety Stores	101,145.20	4,591.28	97,386.05
5399 Misc. General Merchandise Stores	113,924.80	20.49	10,957.09
Total for MAJOR GROUP 53	398,259.13	4,788.81	153,551.70
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	2,950,075.03	14,119.72	1,084,723.79
5499 Misc. Food Stores	4,640.95	0.00	1,446.66
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	2,973,209.88	14,119.72	1,098,855.40
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	77,644.32	123.06	45,409.86
5541 Gasoline Service Stations	1,550,659.68	1,984.47	505,532.90
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	4,140,598.08	4,786.73	619,010.68
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	4,692.67	26.93	4,704.44
5641 Children's & Infants' Wear Stores	1,311.18	2.82	1,314.00
5651 Family Clothing Stores	302.52	0.98	303.50
5661 Shoe Stores	744.95	2.54	747.49
5699 Misc. Apparel & Accessory Stores	3,687.46	77.54	3,765.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	11,438.55	110.82	11,533.60
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	55,700.97	659.47	40,955.50
5719 Misc. Homefurnishings Stores	3,434.95	22.70	3,414.00
5731 Radio, TV, & Electronic Stores	13,999.86	38.39	13,238.50
Other	1,615,583.41	29,095.37	45,438.77
Total for MAJOR GROUP 57	1,688,719.18	29,815.93	103,046.77
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	844,983.84	3,177.17	597,384.93
5813 Drinking Places	1,084,498.84	5,145.24	344,769.22
Total for MAJOR GROUP 58	1,929,482.68	8,322.41	942,154.15

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	2,482,765.57	841.97	34,768.33
5932 Used Merchandise Stores	20,311.44	0.00	19,463.64
5941 Sporting Goods & Bicycle Shops	28,277.93	143.36	27,678.12
5943 Stationery Stores	1,041,029.62	34,350.83	34,390.46
5945 Hobby, Toy, & Game Shops	431.21	1.70	428.81
5961 Catalog & Mail-Order Houses	17,486.64	0.00	974.33
5992 Florists	80,211.39	150.00	54,508.82
5999 Misc. Retail Stores, NEC	7,961,884.09	159,383.60	914,370.16
Other	417,263.47	3,230.95	221,409.58
Total for MAJOR GROUP 59	12,049,661.35	198,102.42	1,307,992.25
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 61 Nondepository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	2,786.95	0.00	2,711.03
Total for MAJOR GROUP 63	2,786.95	0.00	2,711.03
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents & Managers	121,404.83	270.50	111,580.33
Other	N/A	N/A	N/A
Total for MAJOR GROUP 65	177,961.36	3,377.74	133,525.30
MAJOR GROUP: 67 Holding & Other Investment Offices			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A	N/A
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	450,184.05	-6,078.29	388,336.55
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	478,939.91	-6,078.29	401,073.68
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	76,104.55	0.00	54,522.43
7221 Photographic Studios, Portrait	37,812.66	52.28	16,334.94
7231 Beauty Shops	71,222.67	10.00	71,215.72
7261 Funeral Service & Crematories	76,410.05	0.00	60,745.67
7299 Misc. Personal Services, NEC	15,391.10	0.00	15,391.10
Other	20,634.07	0.00	20,634.07
Total for MAJOR GROUP 72	297,575.10	62.28	238,843.93
MAJOR GROUP: 73 Business Services			
7349 Building Maintenance Services, NEC	43,067.53	0.00	35,323.03
7359 Equipment Rental & Leasing, NEC	7,301.31	133.81	6,886.68
7389 Business Services, NEC	48,163.65	1,350.00	37,894.82
Other	105,627.38	673.96	89,172.34
Total for MAJOR GROUP 73	204,159.87	2,157.77	169,276.87
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7532 Top & Body Repair & Paint Shops	107,035.44	50.00	90,103.41
7536 Automotive Glass Replacement Shops	387.40	0.00	371.57
7538 General Automotive Repair Shops	1,302,100.86	29,827.20	140,697.25
Other	74,234.90	1,365.07	64,549.97
Total for MAJOR GROUP 75	1,483,758.60	31,242.27	295,722.20
MAJOR GROUP: 76 Misc. Repair Services			

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

Returns Filed: April 2016

	Gross Sales	Use Taxable	Taxable Sales
7692 Welding Repair	1,391.50	0.00	1,391.50
7699 Repair Services, NEC	112,783.98	290.00	73,395.53
Other	1,250.81	0.00	1,250.81
Total for MAJOR GROUP 76	115,426.29	290.00	76,037.84
MAJOR GROUP: 79 Amusement & Recreation Services			
7991 Physical Fitness Facilities	32,059.53	65.00	31,298.72
7999 Amusement & Recreation, NEC	1,760,588.34	7,917.89	158,823.88
Other	249,004.38	6,217.45	255,221.83
Total for MAJOR GROUP 79	2,041,652.25	14,200.34	445,344.43
MAJOR GROUP: 80 Health Services			
8011 Offices & Clinics of Medical Doctors	611,812.38	34,695.31	76,162.66
Other	565,162.76	199,433.88	234,677.11
Total for MAJOR GROUP 80	1,176,975.14	234,129.19	310,839.77
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	301,191.45	0.00	197,869.52
Total for MAJOR GROUP 81	301,191.45	0.00	197,869.52
MAJOR GROUP: 82 Educational Services			
8299 Schools & Educational Services, NEC	16,156.30	4,226.20	19,687.50
Total for MAJOR GROUP 82	16,156.30	4,226.20	19,687.50
MAJOR GROUP: 86 Membership Organizations			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A	N/A
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	183,532.22	5,796.08	32,555.85
8721 Accounting, Auditing, & Bookkeeping	204,953.76	65.36	103,110.59
Other	758,623.45	18,822.50	165,283.65
Total for MAJOR GROUP 87	1,147,109.44	24,683.94	300,950.09
Total for COUNTY Union	67,203,168.73	3,940,486.89	13,136,868.04

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

County: **Union**

A Agriculture, Forestry, & Fishing	802,953.13	23,765.55	293,899.15
D Manufacturing	19,732,622.37	2,580,128.44	3,078,718.32
E Transportation & Public Utilities	2,138,048.69	171,002.69	1,512,628.94
F Wholesale Trade	13,493,933.63	521,756.38	985,156.10
G Retail Trade	23,591,918.24	265,296.11	4,604,337.10
H Finance, Insurance, & Real Estate	180,748.31	59,227.59	192,086.18
I Services	7,262,944.35	319,310.13	2,470,042.25
Total for Union County	67,203,168.73	3,940,486.89	13,136,868.04

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales	
Walworth County					
MAJOR GROUP:	7	Agricultural Services			
		752 Animal Specialty Services	7,681.00	0.00	6,081.00
		782 Lawn & Garden Services	26,082.50	0.00	10,893.90
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 7	78,995.78	107.32	62,314.50
MAJOR GROUP:	9	Fishing, Hunting, & Trapping			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 9	N/A	N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products			
		2086 Bottled & Canned Soft Drinks	20,875.37	53.34	1,429.50
		Total for MAJOR GROUP 20	20,875.37	53.34	1,429.50
MAJOR GROUP:	23	Apparel & Other Textile Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
		2711 Newspapers	101,326.50	410.26	17,509.24
		Total for MAJOR GROUP 27	101,326.50	410.26	17,509.24
MAJOR GROUP:	28	Chemicals & Allied Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	35	Industrial Machinery & Equipment			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing			
		4212 Local Trucking Without Storage	238,890.78	-112,014.49	-131,906.51
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 42	570,268.81	-112,014.49	-128,176.91
MAJOR GROUP:	48	Communications			
		4812 Radiotelephone Communications	68,446.67	1,129.33	69,576.00
		4841 Cable & Other Pay TV Services	128,700.46	14,683.38	143,383.84
		Total for MAJOR GROUP 48	197,147.13	15,812.71	212,959.84
MAJOR GROUP:	49	Electric, Gas, & Sanitary Services			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		5044 Office Supplies	23,249.41	219.21	11,767.97
		5074 Plumbing & Hydronic Heating Supplies	33,855.01	21.34	27,726.84
		Other	129,142.73	5.69	124,444.96
		Total for MAJOR GROUP 50	186,247.14	246.25	163,939.77
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			

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

Returns Filed: April 2016

	Gross Sales	Use Taxable	Taxable Sales
5141 Groceries, General Line	702,056.93	0.00	8,219.82
5191 Farm Supplies	428,922.15	2,717.14	21,090.83
Other	435,456.73	3.71	8,133.39
Total for MAJOR GROUP 51	1,566,435.82	2,720.85	37,444.04
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	70,118.08	118.84	67,672.03
5251 Hardware Stores	76,986.47	0.00	70,602.42
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	154,906.20	118.84	146,076.10
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	610,905.87	5,830.30	446,767.63
Other	642,363.72	2,953.93	609,840.99
Total for MAJOR GROUP 53	1,253,269.59	8,784.23	1,056,608.62
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,604,558.08	264.21	1,223,656.33
5461 Retail Bakeries	11,738.41	32.00	10,770.90
Other	25,754.33	0.00	25,125.52
Total for MAJOR GROUP 54	1,642,050.82	296.21	1,259,552.75
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores	127,298.34	1,750.93	73,963.65
5541 Gasoline Service Stations	1,058,509.54	3,196.87	307,302.85
Other	1,884,071.52	5,871.24	406,933.64
Total for MAJOR GROUP 55	3,069,879.40	10,819.04	788,200.14
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	2,856.44	19.26	2,864.96
5632 Women's Accessory & Specialty Stores	24,877.72	0.00	4,691.50
5661 Shoe Stores	69,653.80	150.40	69,804.20
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	98,262.00	180.11	78,245.16
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	162,272.08	-83.75	148,767.67
5719 Misc. Homefurnishings Stores	593.12	3.92	589.50
Other	20,723.63	8.90	20,372.73
Total for MAJOR GROUP 57	183,588.82	-70.93	169,729.90
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	448,937.46	2,158.86	439,741.11
5813 Drinking Places	99,588.45	188.72	94,064.57
Total for MAJOR GROUP 58	548,525.91	2,347.58	533,805.68
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	464,860.91	183.57	51,711.48
5921 Liquor Stores	100,411.42	733.95	101,072.27
5941 Sporting Goods & Bicycle Shops	25,382.56	264.88	18,254.86
5945 Hobby, Toy, & Game Shops	361.32	0.88	358.73
5947 Gift, Novelty, & Souvenir Shops	37,407.49	0.01	37,406.97
5984 Liquefied Petroleum Gas Dealers	71,524.79	25.48	61,750.13
5992 Florists	33,403.34	20.00	30,131.11
5999 Misc. Retail Stores, NEC	631,948.76	7,739.04	407,468.84
Other	489,766.72	1,085.51	102,470.09
Total for MAJOR GROUP 59	1,855,067.30	10,053.32	810,624.48
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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				Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	63	Insurance Carriers				
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 63		N/A	N/A	N/A
MAJOR GROUP:	65	Real Estate				
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 65		N/A	N/A	N/A
MAJOR GROUP:	70	Hotels & Other Lodging Places				
		7011 Hotels & Motels		176,521.63	560.62	175,351.93
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 70		176,791.63	560.62	175,621.93
MAJOR GROUP:	72	Personal Services				
		7221 Photographic Studios, Portrait		17,976.94	0.00	17,403.44
		7231 Beauty Shops		49,197.95	498.98	49,696.93
		7299 Misc. Personal Services, NEC		4,373.26	28.82	4,402.08
		Other		175,238.98	0.00	72,821.82
		Total for MAJOR GROUP 72		246,787.13	527.80	144,324.27
MAJOR GROUP:	73	Business Services				
		7349 Building Maintenance Services, NEC		8,666.91	52.96	7,769.77
		7359 Equipment Rental & Leasing, NEC		23,735.62	191.30	22,062.53
		7389 Business Services, NEC		52,838.87	133.36	30,106.10
		Other		236,788.24	6,637.12	198,277.74
		Total for MAJOR GROUP 73		322,029.64	7,014.74	258,216.14
MAJOR GROUP:	75	Auto Repair, Services, & Parking				
		7538 General Automotive Repair Shops		106,759.25	0.00	92,670.86
		Other		158,752.72	132.93	150,442.24
		Total for MAJOR GROUP 75		265,511.97	132.93	243,113.10
MAJOR GROUP:	76	Misc. Repair Services				
		7629 Electrical Repair Shops, NEC		8,014.63	0.00	7,949.63
		7699 Repair Services, NEC		40,699.83	35.57	40,106.12
		Other		30,825.42	1,109.10	22,698.02
		Total for MAJOR GROUP 76		79,539.88	1,144.67	70,753.77
MAJOR GROUP:	78	Motion Pictures				
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 78		N/A	N/A	N/A
MAJOR GROUP:	79	Amusement & Recreation Services				
		7999 Amusement & Recreation, NEC		5,766.36	0.00	5,766.36
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 79		14,525.00	0.00	14,525.00
MAJOR GROUP:	80	Health Services				
		Other		80,471.25	30,666.83	40,110.86
		Total for MAJOR GROUP 80		80,471.25	30,666.83	40,110.86
MAJOR GROUP:	81	Legal Services				
		8111 Legal Services		72,991.07	0.00	64,632.99
		Total for MAJOR GROUP 81		72,991.07	0.00	64,632.99
MAJOR GROUP:	84	Museums, Botanical, Zoological Gardens				
		Other		N/A	N/A	N/A
		Total for MAJOR GROUP 84		N/A	N/A	N/A
MAJOR GROUP:	87	Engineering & Management Services				
		8721 Accounting, Auditing, & Bookkeeping		576,705.08	11.66	553,738.19
		Other		13,435.00	0.00	2,795.00
		Total for MAJOR GROUP 87		590,140.08	11.66	556,533.19

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 88 Private Households			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A	N/A
MAJOR GROUP: 89 Services, NEC			
8999 Services, NEC	725.75	100.00	499.00
Total for MAJOR GROUP 89	725.75	100.00	499.00
Total for COUNTY Walworth	15,225,947.73	-5,447.35	8,015,138.13

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

County: **Walworth**

A	Agriculture, Forestry, & Fishing	84,355.78	107.32	67,674.50
D	Manufacturing	1,016,050.57	8,446.96	651,900.54
E	Transportation & Public Utilities	1,636,272.59	-89,935.85	603,411.68
F	Wholesale Trade	1,752,682.96	2,967.10	201,383.81
G	Retail Trade	8,805,550.04	32,528.40	4,842,842.83
H	Finance, Insurance, & Real Estate	51,359.26	279.46	49,431.38
I	Services	1,857,905.17	40,159.26	1,576,722.03
	Other	N/A	N/A	N/A
	Total for Walworth County	15,225,947.73	-5,447.35	8,015,138.13

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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		Gross Sales	Use Taxable	Taxable Sales
Yankton County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 2		N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
	741 Veterinary Services for Livestock			
		180,388.75	664.99	136,317.80
	752 Animal Specialty Services			
		25,611.51	0.00	25,611.51
	782 Lawn & Garden Services			
		38,201.40	0.08	35,137.48
	783 Ornamental Shrub & Tree Services			
		28,532.75	0.00	28,532.75
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 7		746,404.13	1,652.66
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 14		N/A	N/A
MAJOR GROUP:	17	Special Trade Contractors		
	1752 Floor Laying & Floor Work, NEC			
		148,104.96	0.00	68,143.63
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 17		151,842.44	0.00
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:	27	Printing & Publishing		
	2711 Newspapers			
		285,619.60	16,362.24	66,874.99
	2759 Commercial Printing, NEC			
		156,123.18	4,225.78	87,115.17
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 27		523,773.50	21,652.28
MAJOR GROUP:	28	Chemicals & Allied Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 28		N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 30		N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
	3273 Ready-Mixed Concrete			
		239,502.49	7,402.39	207,219.11
	Total for MAJOR GROUP 32		239,502.49	7,402.39
MAJOR GROUP:	33	Primary Metal Industries		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 33		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
MAJOR GROUP:	35	Industrial Machinery & Equipment		
	Other	201,122.88	400,701.83	441,234.02
	Total for MAJOR GROUP 35		201,122.88	400,701.83
MAJOR GROUP:	36	Electronic & Other Electrical Equipment		
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 36		N/A	N/A

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		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	37 Transportation Equipment			
	3715 Truck Trailers	48,075.42	42,605.67	84,332.92
	Other	3,252,763.63	86,965.87	86,965.87
	Total for MAJOR GROUP 37	3,300,839.05	129,571.54	171,298.79
MAJOR GROUP:	38 Instruments & Related Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A	N/A
MAJOR GROUP:	39 Misc. Manufacturing Industries			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A	N/A
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	278,761.19	853.75	175,118.07
	Other	401,210.18	30,475.99	113,202.00
	Total for MAJOR GROUP 42	679,971.37	31,329.74	288,320.07
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	454,969.59	2,521.29	455,501.68
	4841 Cable & Other Pay TV Services	674,339.72	43,333.11	717,672.83
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	1,129,309.31	45,854.40	1,173,174.51
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5044 Office Supplies	105,354.54	624.82	44,910.37
	5063 Electrical Apparatus & Equipment	499,396.46	78.13	341,635.32
	5074 Plumbing & Hydronic Heating Supplies	175,461.70	19,738.74	118,561.51
	5075 Warm Air Heating & Air-Conditioning	-49,965.91	760.15	-37,926.88
	Other	963,149.85	1,410.68	248,414.52
	Total for MAJOR GROUP 50	1,693,396.64	22,612.51	715,594.84
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
	5141 Groceries, General Line	74,935.22	0.00	5,403.92
	5153 Grain & Field Beans	3,417,864.58	2,844.65	16,994.47
	5191 Farm Supplies	682,914.87	18,456.03	189,436.88
	Other	1,511,104.00	5,030.18	150,412.25
	Total for MAJOR GROUP 51	5,686,818.67	26,330.86	362,247.52
MAJOR GROUP:	52 Building Materials & Garden Supplies			
	5211 Lumber & Other Building Materials	2,799,689.02	36,217.76	2,642,448.22
	5231 Paint, Glass, & Wallpaper Stores	238,224.21	1,757.92	102,058.04
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 52	3,487,056.32	38,439.94	3,098,676.09
MAJOR GROUP:	53 General Merchandise Stores			
	5311 Department Stores	7,320,473.34	78,640.79	6,390,990.71
	5331 Variety Stores	572,002.14	4,491.16	543,485.86
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 53	8,068,562.62	83,658.55	7,063,988.07

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
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	Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	4,600,692.09	10,693.61	3,169,901.78
5421 Meat & Fish Markets	162,873.04	2.75	148,577.91
5499 Misc. Food Stores	74,340.79	0.00	73,909.64
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	4,839,668.48	10,696.36	3,394,151.89
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	5,375,959.00	10,883.26	217,612.42
5531 Auto & Home Supply Stores	844,297.95	5,368.51	519,638.96
5541 Gasoline Service Stations	1,625,052.78	2,742.92	674,897.92
5551 Boat Dealers	74,097.59	0.00	61,070.40
5561 Recreational Vehicle Dealers	655,782.70	0.00	123,583.22
Other	416,756.20	0.00	215,293.43
Total for MAJOR GROUP 55	8,991,946.22	18,994.69	1,812,096.35
MAJOR GROUP: 56 Apparel & Accessory Stores			
5621 Women's Clothing Stores	188,804.39	1,202.36	186,480.56
5641 Children's & Infants' Wear Stores	3,164.53	5.00	3,169.53
5651 Family Clothing Stores	48,798.98	2.63	47,875.86
5661 Shoe Stores	103,048.76	487.16	96,234.61
5699 Misc. Apparel & Accessory Stores	2,070.46	43.54	2,114.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	347,073.33	1,740.68	337,059.61
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	548,376.95	2,539.33	436,306.33
5713 Floor Covering Stores	98,421.70	0.00	97,548.16
5722 Household Appliance Stores	238,932.48	0.00	210,952.64
5731 Radio, TV, & Electronic Stores	6,392.12	17.53	6,044.50
Other	77,823.16	3,107.44	77,372.81
Total for MAJOR GROUP 57	969,946.42	5,664.30	828,224.44
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	2,811,802.14	21,661.77	2,730,025.11
5813 Drinking Places	442,000.57	10,175.72	396,486.90
Total for MAJOR GROUP 58	3,253,802.71	31,837.50	3,126,512.01
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	1,600,346.50	2,981.16	292,797.15
5921 Liquor Stores	330,562.13	818.00	254,127.29
5932 Used Merchandise Stores	107,384.61	0.00	103,631.49
5941 Sporting Goods & Bicycle Shops	375,069.58	2,491.95	299,089.19
5942 Book Stores	24,489.71	0.00	19,570.72
5943 Stationery Stores	117,641.90	111.00	89,624.45
5945 Hobby, Toy, & Game Shops	626.08	3.74	623.93
5947 Gift, Novelty, & Souvenir Shops	39,531.14	282.41	39,812.63
5961 Catalog & Mail-Order Houses	155,111.69	0.00	500.66
5962 Merchandising Machine Operators	51,310.44	732.85	52,043.29
5963 Direct Selling Establishments	26,513.92	0.00	25,330.17
5984 Liquefied Petroleum Gas Dealers	366,999.20	758.32	213,956.86
5999 Misc. Retail Stores, NEC	2,543,811.36	6,433.24	1,140,054.60
Other	159,817.93	0.00	146,872.66
Total for MAJOR GROUP 59	5,899,216.19	14,612.67	2,678,035.09
MAJOR GROUP: 60 Depository Institutions			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC	10,176.29	0.00	9,899.08

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		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 63		10,176.29	0.00	9,899.08
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	314,381.16	0.00	289,522.36
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 65		315,673.66	174.85	290,582.21
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	7011 Hotels & Motels	445,558.71	4,145.58	424,211.89
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 70		451,870.69	4,145.58	425,183.87
MAJOR GROUP:	72 Personal Services			
	7211 Power Laundries, Family & Commercial	39,271.53	0.00	19,558.94
	7221 Photographic Studios, Portrait	8,522.93	260.09	8,783.02
	7231 Beauty Shops	261,086.38	1,146.08	260,158.01
	7261 Funeral Service & Crematories	160,148.67	0.00	139,953.25
	7291 Tax Return Preparation Services	25,220.17	732.53	25,952.70
	7299 Misc. Personal Services, NEC	90,521.17	124.30	45,103.41
	Other	73,015.43	0.00	67,267.09
Total for MAJOR GROUP 72		657,786.28	2,262.99	566,776.42
MAJOR GROUP:	73 Business Services			
	7322 Adjustment & Collection Services	37,410.82	4,559.31	26,543.63
	7336 Commercial Art & Graphic Design	6,592.00	0.00	2,623.00
	7349 Building Maintenance Services, NEC	132,004.18	585.99	116,732.14
	7359 Equipment Rental & Leasing, NEC	130,132.36	1,521.72	125,876.97
	7374 Data Processing & Preparation	52,197.95	0.00	51,219.68
	7379 Computer Related Services, NEC	62,585.96	54.77	41,321.53
	7389 Business Services, NEC	52,833.94	75.50	48,780.65
	Other	317,239.13	16,027.60	164,640.40
Total for MAJOR GROUP 73		790,996.35	22,824.88	577,738.00
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	7532 Top & Body Repair & Paint Shops	443,194.13	791.84	266,536.46
	7536 Automotive Glass Replacement Shops	81,358.56	52.85	48,696.59
	7538 General Automotive Repair Shops	502,951.60	3,305.04	352,392.60
	7542 Carwashes	116,158.46	0.00	115,977.21
	7549 Automotive Services, NEC	59,160.55	0.00	51,258.27
	Other	59,219.52	147.48	35,604.51
Total for MAJOR GROUP 75		1,262,042.82	4,297.21	870,465.64
MAJOR GROUP:	76 Misc. Repair Services			
	7699 Repair Services, NEC	272,499.95	290.24	187,350.17
	Other	6,059.41	0.00	5,916.66
Total for MAJOR GROUP 76		278,559.36	290.24	193,266.83
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			
	7922 Theatrical Producers & Services	35,755.95	343.30	20,163.60
	7993 Coin-Operated Amusement Devices	39,318.50	260.93	6,344.49
	7999 Amusement & Recreation, NEC	625,124.40	12,476.89	24,733.66
	Other	325,340.51	1,697.74	320,463.14
Total for MAJOR GROUP 79		1,025,539.36	14,778.86	371,704.89

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		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP: 80	Health Services			
	Other	3,312,098.32	212,324.41	330,985.00
	Total for MAJOR GROUP 80	3,312,098.32	212,324.41	330,985.00
MAJOR GROUP: 81	Legal Services			
	8111 Legal Services	711,178.07	0.00	590,148.32
	Total for MAJOR GROUP 81	711,178.07	0.00	590,148.32
MAJOR GROUP: 82	Educational Services			
	8299 Schools & Educational Services, NEC	52,721.45	60.00	9,492.25
	Total for MAJOR GROUP 82	52,721.45	60.00	9,492.25
MAJOR GROUP: 86	Membership Organizations			
	8661 Religious Organizations	16,418.52	11,887.30	28,305.82
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 86	16,603.13	11,898.94	28,317.82
MAJOR GROUP: 87	Engineering & Management Services			
	8711 Engineering Services	1,029,389.36	5,386.85	130,420.58
	8712 Architectural Services	96,279.00	0.00	93,147.00
	8721 Accounting, Auditing, & Bookkeeping	858,549.89	3,578.79	767,798.61
	8741 Management Services	41,985.66	1,477.02	39,231.68
	8742 Management Consulting Services	121,267.97	0.00	28,941.50
	8748 Business Consulting, NEC	103,015.78	528.19	528.19
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	2,255,775.16	10,970.85	1,065,355.06
MAJOR GROUP: 89	Services, NEC			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A	N/A
	Total for COUNTY Yankton	84,640,284.94	2,395,074.74	33,085,129.73

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

County: **YANKTON**

A	Agriculture, Forestry, & Fishing	890,204.04	1,652.66	301,124.93
C	Construction	151,842.44	0.00	71,100.49
D	Manufacturing	27,254,916.58	1,775,590.46	2,348,631.30
E	Transportation & Public Utilities	1,845,732.24	77,184.14	1,497,295.36
F	Wholesale Trade	7,380,215.31	48,943.37	1,077,842.36
G	Retail Trade	35,857,272.29	205,644.70	22,338,743.55
H	Finance, Insurance, & Real Estate	345,907.33	2,101.53	322,465.35
I	Services	10,914,194.71	283,957.89	5,127,926.39
	Other	N/A	N/A	N/A
	Total for YANKTON County	84,640,284.94	2,395,074.74	33,085,129.73

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

			Gross Sales	Use Taxable	Taxable Sales
ZIEBACH County					
MAJOR GROUP:	20	Food & Kindred Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A	N/A
MAJOR GROUP:	28	Chemicals & Allied Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A	N/A
MAJOR GROUP:	48	Communications			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	50	Wholesale Trade - Durable Goods			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 50	N/A	N/A	N/A
MAJOR GROUP:	51	Wholesale Trade - Nondurable Goods			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A	N/A
MAJOR GROUP:	52	Building Materials & Garden Supplies			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers & Service Stations			
		Other	321,450.23	29,483.60	197,401.59
		Total for MAJOR GROUP 55	321,450.23	29,483.60	197,401.59
MAJOR GROUP:	56	Apparel & Accessory Stores			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 56	N/A	N/A	N/A
MAJOR GROUP:	57	Furniture & Homefurnishings Stores			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A	N/A
MAJOR GROUP:	58	Eating & Drinking Places			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A	N/A
MAJOR GROUP:	59	Misc. Retail			
		Other	196,598.13	562.29	27,204.03
		Total for MAJOR GROUP 59	196,598.13	562.29	27,204.03
MAJOR GROUP:	60	Depository Institutions			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A	N/A
MAJOR GROUP:	65	Real Estate			
		Other	N/A	N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
MAJOR GROUP:	72 Personal Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A	N/A
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	10,198.00	0.00	7,923.22
	Total for MAJOR GROUP 75	10,198.00	0.00	7,923.22
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP:	87 Engineering & Management Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A	N/A
	Total for COUNTY ZIEBACH	726,763.90	31,832.62	366,815.73

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

County: **ZIEBACH**

D	Manufacturing	52,555.90	412.32	4,567.20
F	Wholesale Trade	19,202.66	1,167.19	16,581.50
G	Retail Trade	629,971.18	30,114.53	323,049.81
I	Services	16,350.72	4.77	14,023.22
	Other	8,683.44	133.81	8,594.00
	Total for ZIEBACH County	726,763.90	31,832.62	366,815.73

Public Utilities County

MAJOR GROUP:	48 Communications			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A	N/A
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4931 Electric & Other Services Combined	28,134,311.39	2,434,528.86	27,280,305.46
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 49	44,956,202.05	2,866,958.86	42,034,757.69
	Total for COUNTY Public Utilities	45,105,233.60	2,896,561.61	42,195,519.32

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

County: **Public Utilities**

E	Transportation & Public Utilities	45,105,233.60	2,896,561.61	42,195,519.32
	Total for Public Utilities County	45,105,233.60	2,896,561.61	42,195,519.32

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

	Gross Sales	Use Taxable	Taxable Sales
Out of State County			
MAJOR GROUP: 1 Agricultural Production - Crops			
139 Field Crops, Except Cash Grains, NEC	61,017.61	0.00	50,737.58
Other	223,110.00	2,110.00	223,110.00
Total for MAJOR GROUP 1	284,127.61	2,110.00	273,847.58
MAJOR GROUP: 2 Agricultural Production - Livestock			
213 Hogs	30,016.99	11,584.82	26,601.81
Other	155,531.19	0.00	31,542.32
Total for MAJOR GROUP 2	185,548.18	11,584.82	58,144.13
MAJOR GROUP: 7 Agricultural Services			
741 Veterinary Services for Livestock	1,561,558.57	3,061.09	1,349,930.90
742 Veterinary Services, Specialties	89,803.03	0.00	89,803.03
751 Livestock Services, Except Veterinary	109,878.35	0.00	46,925.49
781 Landscape Counseling & Planning	289,148.77	0.00	77,627.69
782 Lawn & Garden Services	916,654.29	1,221.50	640,346.80
783 Ornamental Shrub & Tree Services	816,512.52	575.50	762,857.13
Other	179,855.23	0.00	170,797.03
Total for MAJOR GROUP 7	3,963,410.76	4,858.09	3,138,288.07
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	40,310.50	0.00	40,310.50
Total for MAJOR GROUP 9	40,310.50	0.00	40,310.50
MAJOR GROUP: 10 Metal Mining			
Other	N/A	N/A	N/A
Total for MAJOR GROUP 10	N/A	N/A	N/A
MAJOR GROUP: 13 Oil & Gas Extraction			
1311 Crude Petroleum & Natural Gas	10,208.65	2,723.15	12,931.80
1381 Drilling Oil & Gas Wells	2,628.00	0.00	2,628.00
1382 Oil & Gas Exploration Services	143,395.89	0.00	137,717.62
1389 Oil & Gas Field Services, NEC	541,364.11	96,753.75	635,470.36
Total for MAJOR GROUP 13	697,596.65	99,476.90	788,747.78
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels			
1442 Construction Sand & Gravel	34,491.48	0.00	0.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 14	34,491.48	0.00	0.00
MAJOR GROUP: 15 General Building Contractors			
1521 Single-Family Housing Construction	0.00	0.00	0.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 15	0.00	0.00	0.00
MAJOR GROUP: 16 Heavy Construction, except Building			
Other	94,422.95	0.00	0.00
Total for MAJOR GROUP 16	94,422.95	0.00	0.00
MAJOR GROUP: 17 Special Trade Contractors			
1711 Plumbing, Heating, Air-Conditioning	38,451.94	0.00	38,451.94
1752 Floor Laying & Floor Work, NEC	262,814.78	19,775.68	295,880.24
1761 Roofing, Siding, & Sheet Metal Work	0.00	0.00	0.00
1799 Special Trade Contractors, NEC	301,027.42	0.00	241,879.24
Other	100,074.18	0.00	61,774.50
Total for MAJOR GROUP 17	702,368.32	19,775.68	637,985.92
MAJOR GROUP: 20 Food & Kindred Products			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
	2048 Prepared Feeds, NEC	184,303.70	0.00	133,078.70
	2082 Malt Beverages	337,609.81	711.24	6,008.35
	2086 Bottled & Canned Soft Drinks	269,227.35	0.00	1,691.75
	Other	949,466.94	22,578.25	372,385.41
	Total for MAJOR GROUP 20	1,740,607.80	23,289.49	513,164.21
MAJOR GROUP:	21 Tobacco Products			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A	N/A
MAJOR GROUP:	22 Textile Mill Products			
	2273 Carpets & Rugs	451,472.84	5,529.78	187,487.90
	Other	575,830.85	0.00	2,410.95
	Total for MAJOR GROUP 22	1,027,303.69	5,529.78	189,898.85
MAJOR GROUP:	23 Apparel & Other Textile Products			
	2396 Automotive & Apparel Trimmings	0.00	0.00	0.00
	Other	476,625.44	0.00	130,085.78
	Total for MAJOR GROUP 23	476,625.44	0.00	130,085.78
MAJOR GROUP:	24 Lumber & Wood Products			
	2431 Millwork	793,422.84	0.00	7,949.68
	2434 Wood Kitchen Cabinets	35,199.23	0.00	33,614.23
	2439 Structural Wood Members, NEC	54,004.85	0.00	26,450.11
	2452 Prefabricated Wood Buildings	121,869.60	0.00	121,860.75
	2499 Wood Products, NEC	145,044.74	0.00	7,962.66
	Other	3,187,686.63	0.00	3,139,323.42
	Total for MAJOR GROUP 24	4,337,227.89	0.00	3,337,160.85
MAJOR GROUP:	25 Furniture & Fixtures			
	2514 Metal Household Furniture	95,267.77	0.00	5,403.05
	2531 Public Building & Related Furniture	2,149.96	0.00	0.00
	2541 Wood Partitions & Fixtures	17,364.79	0.00	17,364.79
	2542 Partitions & Fixtures, Except Wood	67.35	0.00	67.35
	2599 Furniture & Fixtures, NEC	22,568.51	0.00	19,536.51
	Other	543,573.41	0.00	6,593.50
	Total for MAJOR GROUP 25	680,991.79	0.00	48,965.20
MAJOR GROUP:	26 Paper & Allied Products			
	2653 Corrugated & Solid Fiber Boxes	2,893.25	0.00	2,893.25
	2679 Converted Paper Products, NEC	81,834.73	0.00	4,811.37
	Other	31,787.50	0.00	0.00
	Total for MAJOR GROUP 26	116,515.48	0.00	7,704.62
MAJOR GROUP:	27 Printing & Publishing			
	2711 Newspapers	76,117.58	23,488.66	87,923.04
	2721 Periodicals	277,960.55	1,182.36	129,473.11
	2731 Book Publishing	314,465.93	15,430.41	149,749.61
	2741 Misc. Publishing	177,246.14	3,184.70	127,430.83
	2752 Commercial Printing, Lithographic	484,680.12	19.50	407,185.45
	2754 Commercial Printing, Gravure	91,595.62	0.00	77,679.23
	2759 Commercial Printing, NEC	2,094,258.90	0.00	765,398.92
	2771 Greeting Cards	145,987.39	0.00	127,334.03
	Other	195,839.28	0.00	187,731.75
	Total for MAJOR GROUP 27	3,858,151.51	43,305.63	2,059,905.97
MAJOR GROUP:	28 Chemicals & Allied Products			
	2819 Industrial Inorganic Chemicals, NEC	17,591.26	0.00	12,779.46
	2821 Plastics Materials & Resins	356,944.59	0.00	3,462.75
	2833 Medicinals & Botanicals	484,385.54	331.25	1,129.94
	2834 Pharmaceutical Preparations	12,851,012.41	743.75	496,856.80

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

Returns Filed: April 2016

	Gross Sales	Use Taxable	Taxable Sales
2835 Diagnostic Substances	308,328.01	0.00	36,250.29
2836 Biological Products, Except Diagnostic	2,281,605.74	0.00	80,896.75
2841 Soap & Other Detergents	849,042.70	0.00	29,112.41
2844 Toilet Preparations	9,053.33	0.00	9,053.33
2869 Industrial Organic Chemicals, NEC	126,567.26	0.00	30,831.80
2899 Chemical Preparations, NEC	1,347,408.02	15,659.16	151,658.00
Other	8,143,525.49	32,008.35	488,858.59
Total for MAJOR GROUP 28	26,775,464.35	48,742.51	1,340,890.12
MAJOR GROUP: 29 Petroleum & Coal Products			
2951 Asphalt Paving Mixtures & Blocks	0.00	0.00	0.00
Other	6,279,347.47	0.00	18,748.25
Total for MAJOR GROUP 29	6,279,347.47	0.00	18,748.25
MAJOR GROUP: 30 Rubber & Misc. Plastics Products			
3069 Fabricated Rubber Products, NEC	314,042.52	77.95	10,446.73
3084 Plastics Pipe	409,266.50	0.00	81,883.27
3089 Plastics Products, NEC	1,368,827.83	425.19	141,821.44
Other	252,750.89	0.00	105,565.00
Total for MAJOR GROUP 30	2,344,887.74	503.14	339,716.44
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			
3272 Concrete Products, NEC	41,882.00	0.00	41,882.00
3291 Abrasive Products	184,130.01	0.00	17,222.93
Other	1,316,116.50	0.00	214,877.38
Total for MAJOR GROUP 32	1,542,128.51	0.00	273,982.31
MAJOR GROUP: 33 Primary Metal Industries			
3312 Blast Furnaces & Steel Mills	144,725.66	0.00	0.00
3399 Primary Metal Products, NEC	170,100.46	0.00	28,374.16
Other	1,840,868.65	0.00	163,223.42
Total for MAJOR GROUP 33	2,155,694.77	0.00	191,597.58
MAJOR GROUP: 34 Fabricated Metal Products			
3423 Hand & Edge Tools, NEC	811,068.98	0.00	43,923.83
3429 Hardware, NEC	4,922,372.40	0.00	894,186.98
3441 Fabricated Structural Metal	322,021.92	0.00	262,906.22
3442 Metal Doors, Sash, & Trim	9,099.48	0.00	8,636.06
3443 Fabricated Plate Work (Boiler Shops)	547,102.26	0.00	268,645.85
3444 Sheet Metal Work	593,790.82	0.00	54,191.57
3448 Prefabricated Metal Buildings	335,725.42	0.00	157,299.28
3491 Industrial Valves	70,427.42	0.00	17,307.63
3494 Valves & Pipe Fittings, NEC	285,687.01	0.00	9,799.91
3499 Fabricated Metal Products, NEC	207,136.54	0.00	13,241.65
Other	858,513.07	156.25	176,351.17
Total for MAJOR GROUP 34	8,962,945.32	156.25	1,906,490.15
MAJOR GROUP: 35 Industrial Machinery & Equipment			
3511 Turbines, & Turbine Generator Sets	502,034.13	0.00	0.00
3523 Farm Machinery & Equipment	6,084,036.81	100.00	226,047.41
3531 Construction Machinery	1,187,276.04	0.00	168,394.33
3532 Mining Machinery	178,596.42	0.00	89,052.61
3533 Oil & Gas Field Machinery	320,278.44	0.00	320,127.04
3535 Conveyors & Conveying Equipment	235,790.48	0.00	119,825.99
3537 Industrial Trucks & Tractors	177,846.80	0.00	69,625.25
3541 Machine Tools, Metal Cutting Types	35,070.51	0.00	8,899.95
3545 Machine Tool Accessories	93,991.13	0.00	74,599.75

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

Returns Filed: April 2016

	Gross Sales	Use Taxable	Taxable Sales
3555 Printing Trades Machinery	331,496.73	0.00	114,669.02
3556 Food Products Machinery	146,088.45	0.00	138,260.36
3559 Special Industry Machinery, NEC	2,596,408.21	0.00	1,648,730.24
3561 Pumps & Pumping Equipment	243,812.43	0.00	167,373.05
3564 Blowers & Fans	130,906.73	0.00	130,906.73
3565 Packaging Machinery	272,177.92	0.00	45,839.68
3569 General Industrial Machinery, NEC	226,778.73	0.00	172,178.02
3571 Electronic Computers	298,426.38	0.00	121,017.00
3577 Computer Peripheral Equipment, NEC	142,117.40	0.00	64,012.96
3578 Calculating & Accounting Equipment	470,387.52	0.00	301,336.59
3589 Service Industry Machinery, NEC	247,401.07	0.00	170,401.29
3599 Industrial Machinery, NEC	227,737.53	0.00	43,285.28
Other	1,968,197.12	0.00	185,110.38
Total for MAJOR GROUP 35	16,116,856.98	100.00	4,379,692.93
MAJOR GROUP: 36 Electronic & Other Electrical Equipment			
3612 Transformers, Except Electronic	298,247.27	0.00	283,014.38
3625 Relays & Industrial Controls	14,791.25	0.00	5,196.94
3634 Electric Housewares & Fans	41,081.13	0.00	4,586.06
3646 Commercial Lighting Fixtures	399,839.57	0.00	0.00
3648 Lighting Equipment, NEC	86,429.92	0.00	2,129.08
3661 Telephone & Telegraph Apparatus	941,643.37	1,377.00	244,742.00
3663 Radio & TV Communications Equipment	229,490.69	0.00	64,579.97
3669 Communications Equipment, NEC	12,160.00	0.00	10,686.75
3679 Electronic Components, NEC	65,447.50	72,178.50	91,810.50
3699 Electrical Equipment & Supplies, NEC	227,288.25	0.00	21,054.72
Other	2,379,027.96	0.00	75,013.79
Total for MAJOR GROUP 36	4,695,446.91	73,555.50	802,814.19
MAJOR GROUP: 37 Transportation Equipment			
3713 Truck & Bus Bodies	51,185.94	0.00	9,380.00
3714 Motor Vehicle Parts & Accessories	857,526.87	0.00	85,393.44
3715 Truck Trailers	72,234.43	0.00	61.76
3721 Aircraft	179,544.25	0.00	179,544.25
Other	411,209.89	5,309.00	409,755.95
Total for MAJOR GROUP 37	1,571,701.38	5,309.00	684,135.40
MAJOR GROUP: 38 Instruments & Related Products			
3821 Laboratory Apparatus & Furniture	1,042,340.80	4.50	62,588.25
3823 Process Control Instruments	142,350.87	0.00	35,347.06
3825 Instruments to Measure Electricity	325,972.29	169.50	16,270.70
3826 Analytical Instruments	11,746.90	0.00	243.58
3829 Measuring & Controlling Devices, NEC	158,538.85	0.00	80,656.83
3841 Surgical & Medical Instruments	56,926.87	0.00	466.04
3842 Surgical Appliances & Supplies	220,796.32	1,967.87	17,290.78
3843 Dental Equipment & Supplies	225,312.64	561.09	26,535.58
3845 Electromedical Equipment	533,713.05	1,872.00	14,236.95
3861 Photographic Equipment & Supplies	130,181.27	0.00	11,214.60
Other	75,266.09	0.00	71,259.07
Total for MAJOR GROUP 38	2,923,145.95	4,574.96	336,109.44
MAJOR GROUP: 39 Misc. Manufacturing Industries			
3949 Sporting & Athletic Goods, NEC	981,585.22	6,357.96	85,716.81
3993 Signs & Advertising Specialties	45,193.98	0.00	12,928.72
3999 Manufacturing Industries, NEC	1,801,434.37	33,913.95	793,387.64
Other	7,686.55	0.00	1,521.00
Total for MAJOR GROUP 39	2,835,900.12	40,271.91	893,554.17
MAJOR GROUP: 40 Railroad Transportation			
Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 40		N/A	N/A	N/A
MAJOR GROUP:	41 Local & Interurban Passenger Transportation			
	4121 Taxicabs	133,126.07	0.00	93,633.95
	4142 Bus Charter Service, Except Local	102,114.98	0.00	19,913.50
	Other	263,428.58	0.00	12,328.33
Total for MAJOR GROUP 41		498,669.63	0.00	125,875.78
MAJOR GROUP:	42 Trucking & Warehousing			
	4212 Local Trucking Without Storage	190,118.50	882.52	166,059.48
	4213 Trucking, Except Local	25,802.00	0.00	952.00
	Other	12,976.18	0.00	11,609.49
Total for MAJOR GROUP 42		228,896.68	882.52	178,620.97
MAJOR GROUP:	44 Water Transportation			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 44		N/A	N/A	N/A
MAJOR GROUP:	45 Transportation by Air			
	4581 Airports, Flying Fields, & Services	83,644.25	0.00	73,601.25
	Other	4,500.00	88,394.36	92,894.36
Total for MAJOR GROUP 45		88,144.25	88,394.36	166,495.61
MAJOR GROUP:	46 Pipelines, Except Natural Gas			
	4613 Refined Petroleum Pipelines	0.00	125,954.70	125,954.70
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 46		1,483,494.49	299,944.70	299,944.70
MAJOR GROUP:	47 Transportation Services			
	4785 Inspection & Fixed Facilities	74,897.65	0.00	27,761.04
	4789 Transportation Services, NEC	667,195.40	0.00	46,288.75
	Other	1,192,050.84	13,159.33	1,185,883.83
Total for MAJOR GROUP 47		1,934,143.89	13,159.33	1,259,933.62
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications	25,771,703.98	369,882.09	25,118,000.68
	4813 Telephone Communications, Except Radio	9,892,555.92	426,858.31	10,260,887.05
	4841 Cable & Other Pay TV Services	11,633,772.08	5,020.02	11,637,568.15
	4899 Communications Services, NEC	2,822,690.73	2,936.25	1,571,121.25
	Other	96,165.36	0.00	94,614.26
Total for MAJOR GROUP 48		50,216,888.07	804,696.67	48,682,191.39
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
	4911 Electric Services	1,106,819.67	345,286.16	543,107.95
	4922 Natural Gas Transmission	734,660.71	1,259,954.76	1,259,954.76
	4923 Gas Transmission & Distribution	1,449,404.50	10,807.50	447,091.59
	4924 Natural Gas Distribution	5,792,764.62	0.00	3,941,297.38
	4925 Gas Production &/or Distribution	691,681.80	0.00	667,869.97
	4931 Electric & Other Services Combined	332,310.06	1,400,054.75	1,720,981.52
	4953 Refuse Systems	718,667.10	0.00	350,338.32
	4959 Sanitary Services, NEC	206,904.12	0.00	180,864.30
	Other	10,027,360.59	43,584.77	8,345,626.99
Total for MAJOR GROUP 49		21,060,573.17	3,059,687.94	17,457,132.78
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
	5012 Automobiles & Other Motor Vehicles	13,332,558.66	416.20	710,826.09
	5013 Motor Vehicle Supplies & New Parts	12,465,986.49	73.00	108,181.83
	5014 Tires & Tubes	2,181,869.13	0.00	42,573.77
	5015 Motor Vehicle Parts, Used	145,063.44	1,334.36	3,774.24
	5021 Furniture	7,124,951.48	0.00	42,593.90
	5023 Homefurnishings	1,717,745.71	0.00	66,777.26
	5031 Lumber, Plywood, & Millwork	9,686,534.16	105,737.00	235,039.38

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

Returns Filed: April 2016

	Gross Sales	Use Taxable	Taxable Sales
5032 Brick, Stone, & Related Materials	1,107,122.81	0.00	396,337.46
5033 Roofing, Siding, & Insulation	3,954,967.42	10,267.54	154,754.59
5039 Construction Materials, NEC	2,787,640.12	0.00	838,542.62
5043 Photographic Equipment & Supplies	797,485.75	0.00	192,919.42
5044 Office Supplies	1,909,471.94	577.42	1,255,585.99
5045 Computers, Peripherals & Software	17,350,431.41	20,216.75	5,258,094.47
5046 Commercial Equipment, NEC	3,562,261.16	0.00	2,025,155.17
5047 Medical & Hospital Equipment	33,091,935.25	48,508.52	3,243,288.62
5048 Ophthalmic Goods	324,561.69	0.00	92,450.98
5049 Professional Equipment, NEC	1,140,239.90	2,031.65	438,604.31
5051 Metals Service Centers & Offices	11,867,693.43	277.97	1,790,379.89
5063 Electrical Apparatus & Equipment	12,811,503.49	3,880.41	3,679,402.28
5064 Electrical Appliances, TV & Radios	1,686,141.49	1,992.81	111,314.21
5065 Electronic Parts & Equipment, NEC	12,277,464.59	1,268.56	4,139,346.91
5072 Hardware	4,408,421.79	0.00	170,996.49
5074 Plumbing & Hydronic Heating Supplies	3,012,115.07	154.91	1,332,968.40
5075 Warm Air Heating & Air-Conditioning	3,385,227.41	18,325.00	768,831.88
5078 Refrigeration Equipment & Supplies	724,890.95	0.00	273,168.07
5082 Construction & Mining Machinery	2,940,763.92	564.63	1,670,467.46
5083 Farm & Garden Machinery	21,339,228.75	0.00	1,668,183.20
5084 Industrial Machinery & Equipment	16,138,533.15	14,493.50	3,472,688.07
5085 Industrial Supplies	1,444,715.56	0.00	646,683.02
5087 Service Establishment Equipment	18,346,359.62	2,335.63	961,750.78
5088 Transportation Equipment & Supplies	77,413.22	0.00	11,877.93
5091 Sporting & Recreational Goods	687,973.23	79.75	150,763.69
5092 Toys & Hobby Goods & Supplies	149.97	0.00	149.97
5093 Scrap & Waste Materials	86,148.77	0.00	58,688.87
5094 Jewelry & Precious Stones	79,856.04	987.18	17,571.96
5099 Durable Goods, NEC	4,229,329.45	48,889.75	1,174,584.24
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Total for MAJOR GROUP 50	228,224,756.42	282,412.54	37,205,317.42
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods			
5111 Printing & Writing Paper	28,813.60	0.00	17,006.51
5112 Stationery & Office Supplies	6,123,896.74	0.00	344,967.69
5113 Industrial & Personal Service Paper	2,358.25	0.00	4,163.26
5122 Drugs, Proprietarys, & Sundries	270,563,805.06	115,165.72	1,223,157.59
5131 Piece Goods & Notions	403,544.09	0.00	23,569.24
5136 Men's & Boys' Clothing	1,490,263.50	1,433.90	41,207.04
5137 Women's & Children's Clothing	204,032.53	2,362.75	82,907.44
5139 Footwear	22,821.89	0.00	9,553.74
5141 Groceries, General Line	59,719,445.36	40,831.77	1,883,432.46
5142 Packaged Frozen Foods	4,263,759.62	0.00	62,587.93
5145 Confectionery	1,995,794.24	20,416.00	52,340.85
5149 Groceries & Related Products, NEC	6,794,460.76	0.00	230,321.76
5153 Grain & Field Beans	324,200.83	0.00	181,648.73
5162 Plastics Materials & Basic Shapes	3,237,202.21	0.00	7,403.40
5169 Chemicals & Allied Products, NEC	3,064,515.37	2,990.75	888,761.72
5171 Petroleum Bulk Stations & Terminals	3,814.74	0.00	0.00
5172 Petroleum Products, NEC	11,344,560.83	10,345.92	225,315.32
5181 Beer & Ale	163,139.76	23,662.80	23,770.80
5182 Wine & Distilled Beverages	1,086,816.19	13,571.49	13,571.49
5191 Farm Supplies	21,396,538.23	1,614.25	1,695,607.96
5192 Books, Periodicals, & Newspapers	408,165.69	1,157.25	100,857.75
5193 Flowers & Florists' Supplies	408,341.31	0.00	28,402.31
5194 Tobacco & Tobacco Products	9,034,790.41	55,133.68	162,252.06
5198 Paints, Varnishes, & Supplies	12,797.06	0.00	9,887.41
5199 Nondurable Goods, NEC	1,342,772.70	1,500.00	289,680.05
Other	20,886,405.36	15,555.36	3,373,689.29

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

Returns Filed: April 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 51	424,327,056.33	305,741.64	10,976,063.80
MAJOR GROUP: 52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials	15,784,776.90	84,641.03	6,589,812.76
5231 Paint, Glass, & Wallpaper Stores	1,109,458.75	11.99	28,153.91
5251 Hardware Stores	7,103,813.07	172.80	1,194,736.27
5261 Retail Nurseries & Garden Stores	1,050,813.90	5,134.12	303,762.42
Other	N/A	N/A	N/A
Total for MAJOR GROUP 52	25,461,437.92	89,959.94	8,488,907.41
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores	356,294.83	0.00	356,294.83
5331 Variety Stores	455,246.85	663.25	339,125.47
5399 Misc. General Merchandise Stores	146,496.87	0.00	74,930.24
Total for MAJOR GROUP 53	958,038.55	663.25	770,350.54
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores	1,979,154.27	0.00	502,554.39
5421 Meat & Fish Markets	339,827.00	3,100.62	7,816.62
5431 Fruit & Vegetable Markets	843,217.12	0.00	714,770.02
5441 Candy, Nut, & Confectionery Stores	129,873.33	0.00	36,320.65
5461 Retail Bakeries	8,802.34	0.00	7,579.34
5499 Misc. Food Stores	4,679,959.36	20,904.68	1,687,980.62
Other	N/A	N/A	N/A
Total for MAJOR GROUP 54	8,042,918.51	24,005.30	2,979,175.42
MAJOR GROUP: 55 Automotive Dealers & Service Stations			
5511 New & Used Car Dealers	5,059,691.56	0.00	70,847.50
5531 Auto & Home Supply Stores	13,115,372.30	3,174.50	835,013.14
5541 Gasoline Service Stations	7,414,502.81	1,939.25	193,721.94
5561 Recreational Vehicle Dealers	922,612.63	0.00	127,069.54
5571 Motorcycle Dealers	2,651,519.97	0.00	128,662.16
5599 Automotive Dealers, NEC	604,963.34	891.86	456,182.25
Other	N/A	N/A	N/A
Total for MAJOR GROUP 55	29,800,366.61	6,005.61	1,843,200.53
MAJOR GROUP: 56 Apparel & Accessory Stores			
5611 Men's & Boys' Clothing Stores	26,934.39	161.78	26,977.17
5621 Women's Clothing Stores	630,486.33	0.00	616,331.50
5632 Women's Accessory & Specialty Stores	176,160.39	0.00	173,866.84
5651 Family Clothing Stores	1,567,019.02	1,024.50	1,496,951.80
5661 Shoe Stores	1,640,874.02	1,360.75	320,210.85
5699 Misc. Apparel & Accessory Stores	572,724.78	0.00	202,627.73
Other	N/A	N/A	N/A
Total for MAJOR GROUP 56	4,645,164.24	2,547.03	2,867,931.20
MAJOR GROUP: 57 Furniture & Homefurnishings Stores			
5712 Furniture Stores	2,047,744.06	115.30	488,974.07
5713 Floor Covering Stores	2,242,922.75	13,068.57	235,998.38
5714 Drapery & Upholstery Stores	41,374.36	0.00	36,344.32
5719 Misc. Homefurnishings Stores	1,438,033.20	4,832.50	514,290.75
5722 Household Appliance Stores	2,828,408.42	0.00	313,357.34
5731 Radio, TV, & Electronic Stores	3,760,617.22	0.00	2,884,322.41
5734 Computer & Software Stores	11,752,040.68	4,134.08	4,286,054.21
5735 Record & Pre-recorded Tape Stores	137,482.11	0.00	136,722.52
5736 Musical Instrument Stores	24,403.37	0.00	10,759.93
Total for MAJOR GROUP 57	24,273,026.17	22,150.45	8,906,823.93
MAJOR GROUP: 58 Eating & Drinking Places			
5812 Eating Places	65,872.25	0.00	64,532.25
Other	N/A	N/A	N/A

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for MAJOR GROUP 58	69,120.25	0.00	67,780.25
MAJOR GROUP: 59 Misc. Retail			
5912 Drug Stores & Proprietary Stores	10,268,726.70	0.00	49,428.15
5921 Liquor Stores	119,580.22	191.70	119,771.92
5932 Used Merchandise Stores	110,167.22	0.00	109,638.73
5941 Sporting Goods & Bicycle Shops	1,478,448.13	0.00	471,837.03
5942 Book Stores	1,311,776.32	0.00	465,981.74
5943 Stationery Stores	2,585,244.51	2,303.71	1,313,163.52
5944 Jewelry Stores	289,213.05	0.00	197,809.78
5945 Hobby, Toy, & Game Shops	118,165.37	0.00	116,488.61
5946 Camera & Photographic Supply Stores	28,086.12	0.00	28,086.12
5947 Gift, Novelty, & Souvenir Shops	153,297.98	0.00	128,728.44
5961 Catalog & Mail-Order Houses	16,212,720.26	26,807.51	7,561,944.22
5962 Merchandising Machine Operators	532,755.35	3,641.48	494,788.20
5963 Direct Selling Establishments	5,701,716.72	26,690.75	5,288,606.87
5983 Fuel Oil Dealers	484,414.77	0.00	89,307.37
5984 Liquefied Petroleum Gas Dealers	362,616.73	0.00	166,172.30
5989 Fuel Dealers, NEC	16,672,699.85	13,816.08	522,863.33
5995 Optical Goods Stores	1,191,095.58	645.01	8,654.76
5999 Misc. Retail Stores, NEC	64,002,200.87	1,313,195.13	19,367,384.27
Other	274,572.71	8,278.57	57,072.42
Total for MAJOR GROUP 59	121,897,498.46	1,395,569.94	36,557,727.78
MAJOR GROUP: 60 Depository Institutions			
6021 National Commercial Banks	511,029.17	16,002.91	345,783.44
6022 State Commercial Banks	885,722.69	50,802.25	449,164.50
6099 Functions Related to Deposit Banking	215,363.90	877.57	216,086.92
Other	186,984.75	17,672.42	204,657.17
Total for MAJOR GROUP 60	1,799,100.51	85,355.15	1,215,692.03
MAJOR GROUP: 61 Nondepository Institutions			
6141 Personal Credit Institutions	168,566.86	60,917.00	92,035.39
6153 Short-Term Business Credit	158,460.23	159.56	134,756.48
6159 Misc. Business Credit Institutions	1,573,407.39	8,265.48	543,329.51
Other	N/A	N/A	N/A
Total for MAJOR GROUP 61	1,900,439.48	69,342.04	770,126.38
MAJOR GROUP: 62 Security & Commodity Brokers			
6282 Investment Advice	71,853.00	0.00	71,853.00
Other	N/A	N/A	N/A
Total for MAJOR GROUP 62	93,560.90	0.00	89,588.00
MAJOR GROUP: 63 Insurance Carriers			
6351 Surety Insurance	62,479.06	0.00	62,479.06
6371 Pension, Health, & Welfare Funds	0.00	8,600.05	8,600.05
6399 Insurance Carriers, NEC	262,466.15	0.00	201,959.42
Other	94,377.82	1,410.35	62,022.52
Total for MAJOR GROUP 63	419,323.03	10,010.40	335,061.05
MAJOR GROUP: 64 Insurance Agents, Brokers, & Service			
6411 Insurance Agents, Brokers, & Service	396,275.67	63,396.90	455,568.73
Total for MAJOR GROUP 64	396,275.67	63,396.90	455,568.73
MAJOR GROUP: 65 Real Estate			
6512 Nonresidential Building Operators	503,924.60	6,764.75	80,140.65
6531 Real Estate Agents & Managers	7,258,859.26	2,655.06	490,971.92
Other	169,691.64	38,727.14	75,930.91
Total for MAJOR GROUP 65	7,932,475.50	48,146.95	647,043.48
MAJOR GROUP: 67 Holding & Other Investment Offices			

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

Returns Filed: April 2016

	Gross Sales	Use Taxable	Taxable Sales
6719 Holding Companies, NEC	103,041.54	0.00	89,171.61
6794 Patent Owners & Lessors	651,242.77	43,372.19	625,877.10
Other	38,982.50	56,435.50	88,950.00
Total for MAJOR GROUP 67	793,266.81	99,807.69	803,998.71
MAJOR GROUP: 70 Hotels & Other Lodging Places			
7011 Hotels & Motels	1,157,597.32	0.00	144,091.98
Other	N/A	N/A	N/A
Total for MAJOR GROUP 70	1,157,597.32	0.00	144,091.98
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply	486,228.17	0.00	458,036.76
7217 Carpet & Upholstery Cleaning	115,310.90	670.00	33,774.67
7218 Industrial Launderers	527,156.83	0.00	488,978.85
7221 Photographic Studios, Portrait	101,370.56	2,154.00	99,808.07
7299 Misc. Personal Services, NEC	3,876,534.45	445.39	319,078.53
Other	181,524.19	171.96	153,090.43
Total for MAJOR GROUP 72	5,288,125.10	3,441.35	1,552,767.31
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies	548,986.22	4,445.47	212,263.51
7319 Advertising, NEC	153,829.74	14,592.60	144,523.93
7322 Adjustment & Collection Services	89,688.81	0.00	88,320.77
7323 Credit Reporting Services	515,402.18	83.93	402,915.16
7331 Direct Mail Advertising Services	103,985.66	0.00	52,213.05
7334 Photocopying & Duplicating Services	23,371.17	0.00	20,265.49
7336 Commercial Art & Graphic Design	113,585.10	0.00	71,435.81
7338 Secretarial & Court Reporting	7,880.28	0.00	7,880.28
7342 Disinfecting & Pest Control Services	1,220,844.00	6,105.25	709,606.97
7349 Building Maintenance Services, NEC	1,712,148.68	3,761.01	1,484,952.85
7352 Medical Equipment Rental	18,689,802.44	11,886.57	420,924.58
7353 Heavy Construction Equipment Rental	1,255,799.92	0.00	631,428.07
7359 Equipment Rental & Leasing, NEC	14,254,440.50	171,618.08	8,687,985.99
7361 Employment Agencies	786,555.67	0.00	541,504.54
7363 Help Supply Services	5,742,295.41	7,188.32	632,418.52
7371 Computer Programming Services	2,365,843.23	3,135.50	1,418,279.61
7372 Prepackaged Software	19,690,175.52	20,188.00	6,670,631.75
7373 Computer Integrated Systems Design	2,352,435.80	27,717.08	784,652.35
7374 Data Processing & Preparation	5,966,487.76	10,508.24	5,724,380.85
7375 Information Retrieval Services	1,185,937.35	0.00	160,140.30
7376 Computer Facilities Management	1,145,559.64	5,013.19	43,051.42
7377 Computer Rental & Leasing	3,065,773.34	0.00	2,324,385.97
7378 Computer Maintenance & Repair	178,123.27	0.00	137,598.75
7379 Computer Related Services, NEC	14,392,521.12	17,387.86	11,509,749.69
7381 Detective & Armored Car Services	999,858.07	3,968.00	970,871.80
7382 Security Systems Services	415,534.22	200.00	383,110.66
7383 News Syndicates	1,277.50	0.00	1,052.50
7389 Business Services, NEC	15,764,321.20	91,038.27	8,232,696.07
Other	436,680.48	283.33	422,463.38
Total for MAJOR GROUP 73	113,179,144.28	399,120.70	52,891,704.62
MAJOR GROUP: 75 Auto Repair, Services, & Parking			
7513 Truck Rental & Leasing, No Drivers	277,880.16	4,018.17	144,570.30
7514 Passenger Car Rental	51,803.19	3,574,532.48	3,626,335.67
7515 Passenger Car Leasing	432,150.12	0.00	7,483.75
7519 Utility Trailer Rental	1,680,932.33	0.00	151,037.77
7532 Top & Body Repair & Paint Shops	15,543.30	0.00	0.00
7534 Tire Retreading & Repair Shops	91,239.59	0.00	33,658.93
7536 Automotive Glass Replacement Shops	18,658.80	0.00	16,569.33

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

Returns Filed: April 2016

	Gross Sales	Use Taxable	Taxable Sales
7538 General Automotive Repair Shops	92,954.99	36.24	68,104.77
Other	57,984.23	0.00	22,784.80
Total for MAJOR GROUP 75	2,719,146.71	3,578,586.89	4,070,545.32
MAJOR GROUP: 76 Misc. Repair Services			
7622 Radio & Television Repair	105,602.04	0.00	64,527.89
7623 Refrigeration Service & Repair	801,976.64	0.00	237,774.19
7629 Electrical Repair Shops, NEC	354,726.20	0.00	217,915.58
7692 Welding Repair	19,574.22	0.00	18,902.27
7699 Repair Services, NEC	1,827,358.78	129.72	945,145.23
Other	1,940.00	0.00	1,940.00
Total for MAJOR GROUP 76	3,111,177.88	129.72	1,486,205.16
MAJOR GROUP: 78 Motion Pictures			
7819 Services Allied to Motion Pictures	65,406.39	0.00	62,485.38
7822 Motion Picture & Tape Distribution	218,768.20	0.00	8,686.06
7841 Video Tape Rental	2,198,142.52	850.00	2,159,873.34
Other	N/A	N/A	N/A
Total for MAJOR GROUP 78	2,488,288.36	850.00	2,231,044.78
MAJOR GROUP: 79 Amusement & Recreation Services			
7922 Theatrical Producers & Services	949,606.24	6,098.33	955,059.25
7929 Entertainers & Entertainment Groups	20,796.47	0.00	10,396.47
7993 Coin-Operated Amusement Devices	1,853,417.70	0.00	493,725.30
7999 Amusement & Recreation, NEC	192,809.68	0.00	167,858.04
Other	17,547.23	0.00	17,547.23
Total for MAJOR GROUP 79	3,034,177.32	6,098.33	1,644,586.29
MAJOR GROUP: 80 Health Services			
8071 Medical Laboratories	1,114,294.67	104,937.80	130,981.80
Other	1,018,936.01	77,513.58	285,396.08
Total for MAJOR GROUP 80	2,133,230.68	182,451.38	416,377.88
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	5,719,442.99	587,488.02	2,566,448.75
Total for MAJOR GROUP 81	5,719,442.99	587,488.02	2,566,448.75
MAJOR GROUP: 82 Educational Services			
8221 Colleges & Universities	292,018.60	3,449.75	29,869.12
8243 Data Processing Schools	54,528.60	0.00	54,528.60
8299 Schools & Educational Services, NEC	263,710.73	272.90	94,982.74
Other	192,013.68	2,417.41	194,431.09
Total for MAJOR GROUP 82	802,271.61	6,140.06	373,811.55
MAJOR GROUP: 83 Social Services			
8322 Individual & Family Services	0.00	0.00	0.00
Other	4,486.63	0.00	1,158.54
Total for MAJOR GROUP 83	4,486.63	0.00	1,158.54
MAJOR GROUP: 86 Membership Organizations			
8641 Civic & Social Associations	25,777.50	25,239.93	51,017.43
8661 Religious Organizations	23,006.72	0.00	22,136.18
Other	N/A	N/A	N/A
Total for MAJOR GROUP 86	51,559.27	25,239.93	74,515.16
MAJOR GROUP: 87 Engineering & Management Services			
8711 Engineering Services	4,607,151.04	20,481.24	2,382,886.42
8712 Architectural Services	1,975,432.69	10,851.90	505,248.58
8713 Surveying Services	186,420.33	0.00	157,263.90
8721 Accounting, Auditing, & Bookkeeping	3,288,539.78	10,615.00	2,932,731.81
8732 Commercial Nonphysical Research	81,580.56	0.00	79,403.56
8734 Testing Laboratories	2,514,871.42	3,162.50	724,306.74

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
	8741 Management Services	15,294,545.76	7,079.97	795,870.23
	8742 Management Consulting Services	3,556,601.02	22,457.22	2,066,810.52
	8744 Facilities Support Services	34,164.39	7,427.30	41,591.69
	8748 Business Consulting, NEC	1,501,533.32	57,239.32	737,858.54
	Other	71,736.65	0.00	8,370.65
Total for MAJOR GROUP 87		33,112,576.96	139,314.45	10,432,342.64
MAJOR GROUP:	88 Private Households			
	Other	N/A	N/A	N/A
Total for MAJOR GROUP 88		N/A	N/A	N/A
MAJOR GROUP:	89 Services, NEC			
	8999 Services, NEC	1,103,813.85	0.00	385,881.50
Total for MAJOR GROUP 89		1,103,813.85	0.00	385,881.50
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 COUNTY Out of State		1,224,946,986.27	13,142,554.14	284,919,639.95

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

County: **Out of State**

A	Agriculture, Forestry, & Fishing	4,480,492.05	18,552.91	3,510,590.28
B	Mining	732,088.13	99,476.90	788,747.78
C	Construction	796,791.27	19,775.68	637,985.92
D	Manufacturing	88,441,232.95	248,895.97	17,458,464.11
E	Transportation & Public Utilities	75,534,007.76	5,321,877.02	69,248,503.93
F	Wholesale Trade	652,551,812.75	588,154.18	48,181,381.22
G	Retail Trade	215,147,570.71	1,540,901.52	62,481,897.06
H	Finance, Insurance, & Real Estate	13,334,441.90	376,059.13	4,317,078.38
I	Services	173,905,338.77	4,928,860.83	78,271,781.29
	Other	N/A	N/A	N/A
Total for Out of State County		1,224,946,986.27	13,142,554.14	284,919,639.95

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
CONSOLIDATED-No City tax County				
MAJOR GROUP:	2	Agricultural Production - Livestock		
		Other	N/A	N/A
		Total for MAJOR GROUP 2	N/A	N/A
MAJOR GROUP:	7	Agricultural Services		
		741 Veterinary Services for Livestock	1,406,496.20	9,890.91
		752 Animal Specialty Services	93,566.80	883.56
		Other	5,297,436.20	39,025.38
		Total for MAJOR GROUP 7	6,797,499.19	49,799.85
MAJOR GROUP:	14	Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
MAJOR GROUP:	20	Food & Kindred Products		
		Other	2,078,699.86	83,830.28
		Total for MAJOR GROUP 20	2,078,699.86	83,830.28
MAJOR GROUP:	26	Paper & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27	Printing & Publishing		
		2711 Newspapers	220,613.60	651.32
		Total for MAJOR GROUP 27	220,613.60	651.32
MAJOR GROUP:	28	Chemicals & Allied Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	29	Petroleum & Coal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	30	Rubber & Misc. Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, & Glass Products		
		3273 Ready-Mixed Concrete	864,307.48	17,429.83
		Other	111,321.26	21,711.85
		Total for MAJOR GROUP 32	975,628.74	39,141.69
MAJOR GROUP:	34	Fabricated Metal Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	3,880,600.33	189,774.30
		Total for MAJOR GROUP 37	3,880,600.33	189,774.30
MAJOR GROUP:	38	Instruments & Related Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	42	Trucking & Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	47	Transportation Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
4841 Cable & Other Pay TV Services		1,723,672.25	145,034.62	1,868,706.87
Other		N/A	N/A	N/A
Total for MAJOR GROUP 48		4,494,021.87	190,693.83	4,684,715.70
MAJOR GROUP:	49 Electric, Gas, & Sanitary Services			
Other		N/A	N/A	N/A
Total for MAJOR GROUP 49		N/A	N/A	N/A
MAJOR GROUP:	50 Wholesale Trade - Durable Goods			
5044 Office Supplies		175,839.60	1,181.54	89,960.72
5063 Electrical Apparatus & Equipment		4,076,312.59	1,068.82	3,324,628.87
5074 Plumbing & Hydronic Heating Supplies		1,651,683.59	1,309.70	1,379,476.04
5085 Industrial Supplies		1,645,542.72	3,969.30	351,793.44
Other		4,718,614.18	35,972.57	1,323,714.05
Total for MAJOR GROUP 50		12,267,992.68	43,501.94	6,469,573.12
MAJOR GROUP:	51 Wholesale Trade - Nondurable Goods			
5141 Groceries, General Line		528,352.99	0.00	36,132.37
5153 Grain & Field Beans		18,272,684.69	35,220.94	164,166.15
5191 Farm Supplies		94,016,157.60	329,739.41	1,501,994.29
Other		2,083,232.88	9,609.60	539,637.89
Total for MAJOR GROUP 51		114,900,428.16	374,569.95	2,241,930.70
MAJOR GROUP:	52 Building Materials & Garden Supplies			
5211 Lumber & Other Building Materials		6,253,678.82	116,017.16	5,259,160.39
Other		285,185.98	937.34	136,676.75
Total for MAJOR GROUP 52		6,538,864.79	116,954.51	5,395,837.14
MAJOR GROUP:	53 General Merchandise Stores			
5311 Department Stores		511,379.27	1,235.67	494,812.82
5331 Variety Stores		510,164.63	15,819.57	480,140.72
5399 Misc. General Merchandise Stores		11,854,730.99	5,251.12	136,597.76
Total for MAJOR GROUP 53		12,876,274.90	22,306.36	1,111,551.30
MAJOR GROUP:	54 Food Stores			
5411 Grocery Stores		1,616,993.79	2,704.96	925,101.49
Other		165,171.43	875.74	86,814.61
Total for MAJOR GROUP 54		1,782,165.22	3,580.70	1,011,916.10
MAJOR GROUP:	55 Automotive Dealers & Service Stations			
5531 Auto & Home Supply Stores		952,093.46	4,965.28	418,521.48
5541 Gasoline Service Stations		1,269,018.53	-268,223.90	-162,655.02
Other		290,023.89	24.52	39,030.73
Total for MAJOR GROUP 55		2,511,135.88	-263,234.10	294,897.19
MAJOR GROUP:	56 Apparel & Accessory Stores			
5621 Women's Clothing Stores		15,872.92	109.03	15,887.76
5651 Family Clothing Stores		10,038.40	22.59	10,061.00
5661 Shoe Stores		5,536.60	11.40	5,547.98
Other		13,243.00	106.88	13,344.13
Total for MAJOR GROUP 56		44,690.92	249.90	44,840.87
MAJOR GROUP:	57 Furniture & Homefurnishings Stores			
5712 Furniture Stores		736,905.83	9,982.75	605,023.17
Other		150,684.02	331.11	126,660.54
Total for MAJOR GROUP 57		887,589.85	10,313.86	731,683.71
MAJOR GROUP:	58 Eating & Drinking Places			
5812 Eating Places		315,021.29	1,829.91	124,615.31
Other		N/A	N/A	N/A
Total for MAJOR GROUP 58		307,709.16	2,506.01	129,857.31
MAJOR GROUP:	59 Misc. Retail			

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

		Gross Sales	Use Taxable	Taxable Sales
	5912 Drug Stores & Proprietary Stores	18,655.40	225.23	235.61
	5941 Sporting Goods & Bicycle Shops	120,854.04	2,742.77	110,169.42
	5943 Stationery Stores	80,704.86	929.84	51,367.90
	5999 Misc. Retail Stores, NEC	39,586,332.10	127,930.62	16,020,210.11
	Other	623,563.15	15,478.91	190,889.42
	Total for MAJOR GROUP 59	40,430,109.55	147,307.38	16,372,872.46
MAJOR GROUP:	60 Depository Institutions			
	6011 Federal Reserve Banks	148.16	356.16	504.32
	Total for MAJOR GROUP 60	148.16	356.16	504.32
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			
	Other	86,857.52	0.00	84,710.37
	Total for MAJOR GROUP 65	86,857.52	0.00	84,710.37
MAJOR GROUP:	70 Hotels & Other Lodging Places			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	7231 Beauty Shops	5,865.08	216.96	6,082.04
	Other	7,703.84	3.71	6,198.49
	Total for MAJOR GROUP 72	13,568.92	220.66	12,280.53
MAJOR GROUP:	73 Business Services			
	7359 Equipment Rental & Leasing, NEC	1,150,685.55	9,075.28	941,396.06
	7379 Computer Related Services, NEC	16,402.70	0.00	14,905.64
	Other	211,352.46	1,794.84	127,204.56
	Total for MAJOR GROUP 73	1,378,440.71	10,870.11	1,083,506.26
MAJOR GROUP:	75 Auto Repair, Services, & Parking			
	Other	12,894.04	225.72	4,328.70
	Total for MAJOR GROUP 75	12,894.04	225.72	4,328.70
MAJOR GROUP:	76 Misc. Repair Services			
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A	N/A
MAJOR GROUP:	79 Amusement & Recreation Services			
	Other	206,536.91	-2.93	202,717.86
	Total for MAJOR GROUP 79	206,536.91	-2.93	202,717.86
MAJOR GROUP:	80 Health Services			
	8011 Offices & Clinics of Medical Doctors	133,470.54	-2,946.55	-2,946.55
	Other	554,587.78	7,292.75	8,562.49
	Total for MAJOR GROUP 80	688,058.33	4,346.20	5,615.94
MAJOR GROUP:	87 Engineering & Management Services			
	8711 Engineering Services	1,985,657.30	2,126.63	431,582.92
	8721 Accounting, Auditing, & Bookkeeping	796,237.26	2,622.22	659,671.16
	Other	N/A	N/A	N/A
	Total for MAJOR GROUP 87	2,821,714.24	5,133.63	1,094,395.64

COUNTY Statistics by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: April 2016

	Gross Sales	Use Taxable	Taxable Sales
Total for COUNTY CONSOLIDATED-No City tax	225,423,598.72	1,527,697.94	51,199,756.21
***** COUNTY RECAP *****			
County: CONSOLIDATED-No City tax			
A Agriculture, Forestry, & Fishing	6,797,499.19	62,709.40	1,365,139.53
D Manufacturing	9,579,436.39	396,566.95	2,256,406.49
E Transportation & Public Utilities	8,840,995.45	269,743.35	8,834,188.12
F Wholesale Trade	127,168,420.85	418,071.89	8,711,503.82
G Retail Trade	65,378,540.27	39,984.61	25,093,456.08
H Finance, Insurance, & Real Estate	1,966,156.33	319,073.18	2,184,018.66
I Services	5,545,883.39	21,548.56	2,685,235.83
Other	N/A	N/A	N/A
Total for CONSOLIDATED-No City tax County	225,423,598.72	1,527,697.94	51,199,756.21

STATE-WIDE TOTALS:	5,326,696,080.21	99,213,402.47	1,684,136,881.46

***** STATE-WIDE RECAP *****			
A Agriculture, Forestry, & Fishing	53,965,611.26	1,022,928.49	25,435,269.66
B Mining	4,920,636.56	2,265,416.52	4,707,415.41
C Construction	3,369,344.06	28,585.58	2,292,627.43
D Manufacturing	619,089,898.64	26,534,352.10	72,694,022.28
E Transportation & Public Utilities	311,415,948.99	17,304,133.11	238,253,579.26
F Wholesale Trade	1,256,784,701.21	5,118,954.55	128,381,768.23
G Retail Trade	2,163,444,877.21	13,580,542.10	862,167,424.34
H Finance, Insurance, & Real Estate	39,896,637.17	11,004,948.01	34,123,440.76
I Services	873,432,448.45	22,342,066.30	315,792,720.90
J Public Administration	375,976.66	11,475.71	288,613.19
STATE-WIDE TOTALS:	5,326,696,080.21	99,213,402.47	1,684,136,881.46

ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. County Totals include 'Other' categories.
9. No Contractors Excise taxes are included.
10. The name of Shannon County, South Dakota, was changed to Oglala Lakota County, South Dakota, effective May 1, 2015.